

MOUNT CARMEL ENGLISH SCHOOL, PASIGHAT
AUDIT OF INCOME & EXPENDITURE FOR 2023-24
(As on 09/04/2024)

(A) INCOME

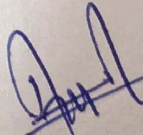
Sl.no.	Particles	Amount
1	Admission	₹ 35,24,925.00
2	Books	₹ 6,05,755.00
3	Hostel	₹ 1,93,225.00
4	Transpotation	₹ 7,80,366.00
5	Uniform	₹ 7,02,417.00
6	Tution Fee	₹ 25,85,539.00
	Total	₹ 83,92,227.00

(B) EXPENDITURE

Sl.No.	Particles	Amount
1	Salary	₹ 30,45,501.00
2	Construction	₹ 20,36,013.00
3	Meeting	₹ 30,590.00
4	Fuel	₹ 2,12,892.00
5	Vechile Renew	₹ 3,38,967.00
6	Hostel/Mess	₹ 12,30,773.00
7	Stationary	₹ 4,34,744.00
8	Training	₹ 5,720.00
9	Celebration	₹ 3,505.00
10	Books	₹ 4,05,677.00
11	To Social Contribution	₹ 5,00,000.00
12	Sports	₹ 19,840.00
13	School Renewal fee	₹ 4,700.00
14	Misc	₹ 44,689.00
15	Newspaper	₹ 3,600.00
	Total	₹ 83,17,211.00

Balance= Income - Expenditure

	₹ 83,92,227.00
	₹ 83,17,211.00
Balance	₹ 75,016.00


CHAIRMAN
Audit Committee
(Tabang Sitang)
Audit Chairman