



SLOPELAND PUBLIC SCHOOL TRUST
HEAD OFFICE SALT VILLAGE
KHONGJOM, P.O. WANGJING
THOUBAL DISTRICT, MANIPUR - 795148

ACCOUNT : CONSOLIDATE

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Administrative Expenses :-		<u>By Slopeland Public School :</u>	
Salaries & Allowance	325,895.00	Admission Fee	11,887,700.00
Postage Stamp	7,560.00	Boarding Fee	20,049,310.00
Travelling Allowance	5,623.00	School Bus Fee	31,600.00
Transportation Charges	6,253.00	Certificate Fee	180,800.00
Telephone Charges	2,563.00	LOC Fee Collection	1,005,800.00
Electricity Charges	3,265.00	Registration Fee	231,500.00
Water Rent	1,800.00	Tuition Fee	41,000.00
Misc. Expenses	2,532.00	Online Class Fee	3,722,200.00
		Uniforms & Picnic Fee	113,020.00
<u>To Slopeland Public School :-</u>		Fine Collection	741,800.00
(As Per Schedule "B")		Misc. Receipts	67,900.00
Recurring	32,536,107.00		
		<u>By Slopeland College of Teachers Education:</u>	
<u>To Slopeland College of Teachers Education:</u>		Admission Fee	778,750.00
(As Per Schedule "C")		Tuition Fee	6,245,150.00
Recurring	7,369,006.00	Medical Fee	45,650.00
		Outing & Picnic Fee	37,000.00
<u>To Atal Tinkering Labs.</u>		Document Corrt. Fee	14,050.00
(As Per Schedule "D")		Examination Fee	132,650.00
Recurring	202,335.00	I-Card Sales	15,650.00
		Misc. Receipts	84,395.00
<u>To Other Vocational Training Programme:</u>		Contribution from Trustees	384,462.00
(As Per Schedule "E")			
Recurring	1,946,117.00		
To Depreciation	3,336,408.00		
To surplus tfd.to capital account	65,123.00		
TOTAL::	45,810,387.00	TOTAL::	45,810,387.00

Per our report of even date annexed

PLACE : : IMPHAL
DATED : : 15TH JULY, 2022
UDIN : 24526918BKCOJF9955



For Anil Gin & Associate..

Proprietor
Mem No 526918
VFRN 330319E