

ADARSH COLLEGE OF EDUCATION

V.P.O. Dadanpur, Distt. Jhajjar-124103

Income And Expenditure Account for the Year Ending 31.03.2023

<u>Expenditure</u>	<u>Amount (Rs.)</u>	<u>Income</u>	<u>Amount (Rs.)</u>
To Accounting Exp	36,000.00	By Fees Received	96,03,000.00
To Advertisement Exp.	39,850.00	By Intt on FDR	64,756.00
To Bank Charges	1,050.00		
To Computer Exp.	78,400.00		
To Conveyance Exp	28,760.00		
To Continuation Fee	81,960.00		
To COURIER & POSTAGE CHARGES	10,870.00		
To Depreciation	23,423.00		
To Exam Fee Paid	9,42,390.00		
To FEE CONCESSION	57,400.00		
To Fuel Charges	1,25,460.00		
To Gardening Exp.	58,450.00		
To Internet Exp.	19,840.00		
To Misc. Exp.	53,667.00		
To Printing and Stationery Exp.	46,740.00		
To Salary Paid to Staff (Non-Teaching)	19,65,000.00		
To Salary Paid to Staff (Teaching)	58,75,000.00		
To Staff Welfare Exp	1,72,450.00		
To excess of income over expenditure	51,046.00		
Total	96,67,756.00	Total	96,67,756.00

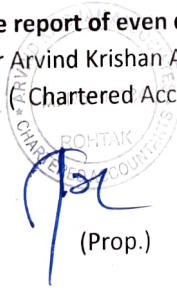
Audit Report :- As per our seprate report of even date attached herewith

For Arvind Krishan Associates
(Chartered Accountants)

For Adarsh College of Education

Place:- Rohtak

Date:- 27/06/23



(Prop.)

(Auth. Sign.)