

MAHILA COLLEGE  
B.ED SECTION  
CHAIBASA  
WESTSINGHBHUM , JHARKHAND

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021

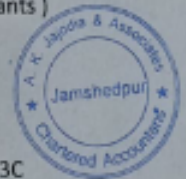
PARTICULARS	AMOUNT ( Rs.)	AMOUNT ( Rs.)
<b>INCOME</b>		
B.Ed.	10,335,550.00	
Vocational ( BCA )	663,450.00	10,999,000.00
<b>EXPENDITURE</b>		
Audit Fees	10,000.00	
Salary to B.Ed. Deptt. ( Teaching & Non Teaching staff)	7,144,841.00	
Salary to BCA Deptt. ( Teaching & Non Teaching staff)	305,600.00	
Fund transfer to KU against University contribution	4,900,000.00	
Examination Fee	109,500.00	
Registration Fee	2,000.00	
Misc Balance receivable written off	25,990.00	
Bank Charges	118.00	12,498,049.00
<b>EXCESS OF EXPENDITURE OVER INCOME</b>		1,499,049.00

As per our report of even date

Place : Jamshedpur  
Date : 12-01-2022

For A.K. Jajodia & Associates  
( Chartered Accountants )

*A.K. Jajodia*  
M.No.434194  
Firm Reg. No. 022173C



UDIN :- 22434194 AAAAA M3769 .