

**MAHILA COLLEGE
B.ED SECTION
CHAIBASA, WESTSINGHBHUM , JHARKHAND**

(Account A-1)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023

PARTICULARS	AMOUNT (Rs.)	AMOUNT (Rs.)
INCOME		
B.Ed Fees Collection	1,39,75,420.00	
BCA (Vocational) Fees Collection	4,95,800.00	1,44,71,220.00
EXPENDITURE		
Audit Fees	10,000.00	
Remuneration to B.Ed. Dept Teaching & Non Teaching Staff	66,75,801.00	
Remuneration to BCA Dept Teaching & Non Teaching Staff	2,10,300.00	
Registration Fee for BCA Semester -I Session 2022-25	1,900.00	
Remuneration of Computer Operator	1,04,972.00	
Fund Transfer to Kolhan University Vocational Fund A/c	16,46,781.00	
Bank Charges	133.20	86,49,887.20
EXCESS OF INCOME OVER EXPENDITURE		58,21,332.80

As per our report of even date

For J P N R & CO.
(Chartered Accountants)



Amitoj Jajodia
CA A K JAJODIA
M.No. 434194
Firm Reg. No. 011633C

UDIN: 24434194BKDGXH7409

Place : Jamshedpur

Date : 09-11-2024