

MAHILA COLLEGE
B.ED SECTION
CHAIBASA, WEST SINGHBHUM , JHARKHAND

ACCOUNT A-1
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

PARTICULARS	AMOUNT (Rs.)	AMOUNT (Rs.)
INCOME		
B.Ed Fees Collection	76,50,055.00	
BCA (Vocational) Fees Collection	5,83,850.00	82,33,905.00
EXPENDITURE		
Audit Fees	10,000.00	
Salary to B.Ed. Deptt. (Teaching & Non Teaching staff)	1,01,71,607.00	
Salary to BCA Deptt. (Teaching & Non Teaching staff)	4,27,059.00	
Refund of B.Ed. Admission fee Session 20-22	2,39,480.00	
Fund Transfer to Kolhan University Vocational Fund A/c	24,00,000.00	
Bank Charges	118.00	1,32,48,264.00
EXCESS OF EXPENDITURE OVER INCOME		
		50,14,359.00

As per our report of even date

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



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

UDIN: 24434194BKDGXG1178

Place : Jamshedpur

Date : 09-11-2024