

JAGDAMBA SHIKSHAN PRASARAK MANDAL'S

**JAGDAMBA D.ED.COLLEGE**

SHIVAJINAGAR TQ,GEORAI DIST BEED.

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.3.2019.**

EXPENDITURE		AMOUNT	INCOME		AMOUNT
To	Advertisement Expences	3000.00	By	Bank Interest	8091.00
To	Audit Fees	2000.00	By	Tution Fees	1748062.00
To	Bank Commission	354.00			
To	Exam Center Expences	4500.00			
To	Exam Reg Expences	2000.00			
To	Funcation & festival Exp	1875.00			
To	Garden Expences	48500.00			
To	Misc Expences	3000.00			
To	Office Expences	18100.00			
To	Printer Expences	4100.00			
To	Printing & Stationery Exp	1780.00			
To	Salary to Staff	326000.00			
To	Student Reg. Exp	8000.00			
To	Tea Expences	2010.00			
To	Travelling Expences	32600.00			
To	Website Expences	2050.00			
To	Xerox Expences	710.00			
To	Depriciation on Schedule	98736.00			
To	Excess of Income over to Expenditure	1196838.00			
<b>T o t a l</b>		<b>1756153.00</b>	<b>T o t a l</b>		<b>1756153.00</b>

PLACE :-BEED

Date:- 05/08/2019.



*P.H.*

P.H.NAHAR  
P.H.NAHAR & CO.  
CHARTERED ACCOUNTANT.