

KEVLANAND B.E.D COLLEG DARANAGAR GANJ (DISST BIJNOR)**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023**

PARTICULARS	CURRENT YEAR	PREVIOUS YEAR
<u>INCOME</u>		
<u>FEE FROM STUDENT</u>		
<u>TUTION FEE- (ACADMIC YEAR 2022-23)</u>		
Ist YEAR 2101250.00		
Iind YEAR 1320000.00	3421250.00	
TUTION FEES (ARREAR-2021-22)	2113900.00	
<u>SALE OF PUBLICATION</u>		
SALE OF PROSPECTURS INCLUDING ADMISSION FORMS	20500.00	
INTEREST RECEIVED FROM FDR (S) 149899.00		
LESS: TDS- 14993.00	134906.00	
TOTAL	5690556.00	
<u>EXPENDITURE</u>		
<u>STAFF PAYMENT & BENEFITS</u>		
TEACHING STAFF 1787276.00		
NON TEACHING STAFF 2128878.00	3916154.00	
<u>CONTRIBUTION TO PROVIDENT FUND</u>		
EMPLOYER 399072.00		
EMPLOYEE 399072.00	798144.00	
TDS- EMPLOYEE	375000.00	
<u>ACADMIC EXPENCES-----</u>		
<u>ADMINNSTRATIVE & GENRAL EXPENSES</u>		
POSTAGE TELEGRAM	3192.00	
SUB TOTALC/O	5092490.00	

PLACE : GANJ

DATE:

COMPILED WITH THE BOOKS OF
ACCOUNT SUPPLIED ONLY.

