

SHRI GURU TEGH BAHADUR COLLEGE OF EDUCATION
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2022

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO ADVERTISEMENT EXP.		BY FEES A/C	4267100.00
TO AUDIT FEES	18447.00	BY INTEREST	352.00
TO BANK CHARGES	30000.00		
TO BUS EXP.	2142.88		
TO DEPRECIATION	218662.00		
TO ELECTRICITY EXP.	23613.00		
TO EXAMINATION FEE	36640.00		
TO FEES & TAXES	492400.00		
TO NEWS PAPER	84400.00		
TO REGISTRATION FEES	7100.00		
TO SALARY	326175.00		
TO PRINTING & STATIONARY	2678354.00		
TO PROVIDENT FUND EXP.	15600.00		
TO ESI EXP.	39744.00		
TO STAFF WELFARE	37443.00		
TO ACCOUNTS CHARGES	60513.00		
TO LEGAL FEES	40000.00		
TO EXCESS OF INCOME OVER EXP.	58500.00		
	97718.12		
	<u>4267452.00</u>		<u>4267452.00</u>

AUDITOR'S REPORT

As per our seprate report of Even date annexed

for GURU TEG BAHADUR COLLEGE OF EDUCATION

Principal
Shri Guru Teg Bahadur
College of Education
Sehke (Saini) PANCH

PLACE : MALERKOTLA

DATED : 28.09.22

for RAKESH K. JINDAL & ASSOCIATES

Chartered Accountants

(RAKESH JINDAL)

Proprietor

M.No.092079

