

SINGARI DEVI COLLEGE OF EDUCATION, RAM NAGAR, AMBEDKAR NAGAR

Income & Expenditure Account for the year ended 31.03.2021

EXPENDITURE

INCOME

To Salaries	1,448,712.00	By Fee	2,091,000.00
„ Bank charge	708.00		
„ Advertisement expenses	90,870.00	„ Instrest on FDR	68,293.00
„ Building maintinence expenses	164,085.00	„ Balance being excess of expenditure	
„ Examination fee expenses	36,200.00	over income transferred to	
„ Generator running expenses	80,760.00	College fund account	813,390.00
„ Lab expenses	9,705.00		
„ Library expenses	6,350.00		
„ Other expenses	78,012.00		
„ Repair & maintinence expenses	187,960.00		
„ Refreshment expenses	49,755.00		
„ Office expenses	8,405.00		
„ Stationery expenses	49,814.00		
„ Special function expenses	109,730.00		
„ Travelling expenses	30,168.00		
„ Depriciation	621,449.00		
	<u>2,972,683.00</u>		<u>2,972,683.00</u>

In terms of our report of even date annexed.

For S A & Co.
Chartered Accountants

FRN - 014183 C



(Signature)
(CA. Amit Tiwari)

Partner

Azamgarh-276001
12.01.2022

M. No. 408603