

AMRIT GOYAL & CO.**Chartered Accountants**

Namdev Marg, Street No.8

Bathinda -151001

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MEERA COLLEGE OF EDUCATION, VILLAGE SARDULEWALA, SARDULGARH**Income and Expenditure account for the year ended 31st March, 2024**

Particulars	Amount	Particulars	Amount
To Advertisement Material Exps.	12,270.00	By Gross Receipt	19,72,650.00
To Bank Exps.	766.00	By Interest on FDR	60,884.00
To Building Maintenance Exps.	1,615.00	By Excess of Exps. over Income	6,77,908.90
To Cleaning Exps.	575.00		
To Communication Exps.	2,157.00		
To Computer Exps.	800.00		
To Depreciation	2,59,485.90		
To Electricity (M & R) Exps.	850.00		
To Employee Provident Fund Exps.	12,969.00		
To EPF Counsel Fee	6,000.00		
To Fire Safety (M & R)	29,450.00		
To General Exps.	500.00		
To Invertor (M & R) Exps.	1,300.00		
To Library Exps.	29,642.00		
To Postage Exps.	280.00		
To Printing & Stationery Exps.	4,070.00		
To Salary to Teacher	18,67,159.00		
To Skill Development Exps.	10,250.00		
To Tea & Refreshment Exps.	29,479.00		
To Travelling Exps.	10,520.00		
To University Fee	4,31,305.00		
	27,11,442.90		27,11,442.90

PRESIDENT

SECRETARY

CASHIER

ACCOUNTANT

Subject to my separate report of even date

Date : 24/09/2024

Place : Bathinda

**AMRIT GOYAL & CO.**
Chartered AccountantsSd/-
Amrit Goyal
(Proprietor)