

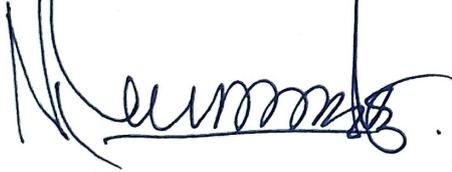
Jat College of Education
Karnal Road, Kaithal
Income and Expenditure Account for the Year Ending 31.03.2023

Expenditure	Amount(Rs.)	Income	Amount(Rs.)
Salaries	4389004.00	Fees	8492786.00
Bank Charges	689.00	Sale of Prospectus	19300.00
EPF	64886.00		
Function Expenses	46163.00	<u>Other Income</u>	
Library Expenses	10719.00	Interest Recd.	98683.00
Misc. Expenses	31106.00	Misc. Income	130085.00
Gift Exp.	39900.00		
Office Exp.	6900.00		
Printing & Stationery	24873.00		
Repair & Maintenance	15970.00		
Software Expenses	10200.00		
Staff Uniforms Exp.	10470.00		
Telephone & Postage	2926.00		
Travelling Expenses	4000.00		
University Expenses	885820.00		
Depreciation	208854.00		
Surplus-Tfd to Reserves & Surplus	2988374.00		
Total	8740854.00	Total	8740854.00

Auditor's Report

as per our report attached.

For **Narender Prem & Co.**
Chartered Accountant



Narender Gupta

Partner

Place : Kaithal

Dated : 25.08.2023



Accountant



Convenor

