

MATA GUJRI MEMORIAL COLLEGE OF EDUCATION

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2021

PARTICULARS	AMOUNT(RS)	PARTICULARS	AMOUNT(RS)
o Advertisement Exp.	3360.00	By Interest On Fixed Deposits	36848.00
o Audit Fee	10000.00	By Bank Interest	30956.00
o Accounting Charges	15000.00	By Tution Fee & Other Charges	3368653.00
o Bank Charges	5216.78		
o Computer Exp.	2410.00		
o Depreciation	630031.06		
o Examination Fee	591140.00		
o Generator Exp.	21580.00		
o Insurance Charges	277504.00		
o Misc Exp.	4700.00		
o Printing & Stationary Exp.	33604.00		
o Provident Fund & Adm.Charges	3875.00		
o Registration Fee	5520.00		
o Repair & Maintenance	31408.00		
o Salary A/c	1039003.00		
o Staff Welfare	4300.00		
o Telephone Exp.	15950.00		
o Vehicle Running & Maintenance Exp.	80000.00		
o Nett Profit	661855.16		
<b>TOTAL:</b>	<b>3436457.00</b>	<b>TOTAL:</b>	<b>3436457.00</b>

MATA GUJRI MEMORIAL COLLEGE OF EDUCATION

"As per our report of even date attached"

President

FOR AND BY VASUDEVA & CO.  
Chartered Accountant

(M. K. KUMAR)  
Partner

Place: Pathankot

Date: