

M/s Sardar Patel B.Ed College
Khatushyamji Road, Aloda, Sikar

Income and Expenditure Account
For the year ending 31st MARCH, 2021

EXPENDITURE	AMOUNT	INCOME	AMOUNT
	Rs.		Rs.
To Advertisement Exp.	7,490.00	By Fees Received	4,517,960.00
To Affiliation fees	937,232.00		
To Bank Charges	649.00		
To Covid-19 Exp.	9,010.00		
To Electricity Exp.	79,125.00		
To Exam Exp.	17,525.00		
To Lab Exp	18,555.00		
To Misc Exp.	5,735.00		
To Newspaper Exp.	3,720.00		
To Office Exp.	5,473.00		
To Printing & Stationery Exp.	19,700.00		
To Salary	3,291,750.00		
To Student Kit Exp	78,257.00		
To Teaching Material Exp.	6,000.00		
To Surplus (Being Excess Of Income Over Exp.)	37,739.00		
	4,517,960.00		4,517,960.00

As per our report of even date.

For GOUR HARSH & CO.
Chartered Accountants

For Sardar Patel B.Ed College



(Harsh Gour)

Partner

UDI No:-21451339AAAAJZ6359

Secretary

PLACE : JAIPUR

DATED : 23/06/2021