

DR. RADHA KRISHNAN COLLEGE OF EDUCATION
PHOOTATAL JABALPUR (M.P)
(RUN BY : NEW AKANSHA SAMITI)
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31.03.2021

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
INDIRECT EXPENSES			INDIRECT INCOME		
Accounting Charges	36000.00		B.Ed Tution Fees	5488150.00	
Advertisement	9000.00		M.Ed Tution Fees	2006905.00	
Application Fees	96200.00		D.Ed Tution Fees	807852.00	8302907.00
Audit Fee	7080.00				
Bank Charges	2424.86				
Depreciation	494026.00				
Courier And Postage Expenses	980.00				
Donation for student welfare	29700.00				
Electricity Expense	52840.00				
EPF Paid	158895.00				
Exam And Enrollment Fees expenses	23400.00				
Festival Expenses	26700.00				
Insurance	51822.00				
Interest on Vehical loan	3311.69				
Office Expense	69780.00				
Petrol Expenses	35500.00				
Printing & Stationary	62000.00				
Reparing & Maintainance expenses	57211.00				
Salary to Teaching Staff	5812627.00				
Staff Welfare Expenses	21950.00				
Telephone Expenses	7343.00				
Tour & Travelling Expenses	9400.00				
UTD Cul./Spo./Lib Fee Paid	151280.00	7219470.55			
Surplus		1083436.45			
TOTAL		8302907.00	TOTAL		8302907.00

Date: 31.12.2021
Place: Jabalpur

For C.A.K.P.K & Associates
Chartered Accountants

(CA. Piyush Kapoor)

