

**BABE KE COLLEGE OF EDUCATION, DAUDHAR**  
**INCOME & EXPS ACCOUNT FOR THE YEAR ENDED 31.03.2022**

EXPENDITURES	AMOUNT(Rs.)	INCOMES	AMOUNT(Rs.)
To Adverisment Exp.	6666.00	By Tution Fee	7350631.00
To Bank Charges	2301.00	By Misc. Income	45870.00
To Electricity Exps.	135194.00		
To Computer Exp.	23390.00	By Excess of Exp. Over Income	157010.28
To Function Exp.	20000.00		
To Misc. Exp.	2304.00		
To Garden Exp.	750.00		
To General Expenses	39844.00		
To Library Exp	55898.00		
To Legal Fees	100.00		
To Newspaper Expenses	4460.00		
To Postage & Telegram	949.00		
To Round Off	0.28		
To Repair & Maintance	74435.00		
To Salary	4230322.00		
To Printing & Stationery Exp.	9176.00		
To Staff DA/TA	70032.00		
To Staff Welfare	36142.00		
To Software Exp.	7080.00		
To Telephone	2519.00		
To Travelling Expenses	6250.00		
To Vehicle running & Maint. Exps.	1578369.00		
To University/Technical Body Fees	698894.00		
To Depreciation	517986.00		
To Electronics Exp.	30450.00		
	<u>7553511.28</u>		<u>7553511.28</u>

for BABE KE COLLEGE OF EDUCATION

Compiled As per Books provided by Assessee

( Chairman )

for PARMOD SHARMA & ASSOCIATES  
Chartered Accountants

Dated : 09.08.2022  
Place : Moga



*(Signature)*  
Ankush Sharma  
Partner  
UDIN:22556490AORHAJ7125