

BABE KE COLLEGE OF EDUCATION, DAUDHAR
INCOME & EXPS ACCOUNT FOR THE YEAR ENDED 31.03.2023

EXPENDITURES	AMOUNT(Rs.)	INCOMES	AMOUNT(Rs.)
To Audit fee	30000.00		
To Adverisment Exp.	37040.00	By Tution Fee	8437008.00
To Bank Charges	5518.68	By Misc. Income	5000.00
To Electricity Exps.	157556.00	By Interest from Bank	13441.00
To Examination duty Expenses	10660.00		
To Examination Fee	740735.00		
To EPF	18060.00		
To Computer Exp.	7120.00	By Excess of Exp. Over Income	169772.84
To College Upkeep	10137.00		
To Function Exp.	25522.00		
To Diesal & Petrol Exps	2143127.00		
To Misc. Exp.	82547.16		
To Garden Exp.	5730.00		
To General Expenses	2660.00		
To Insurance	115970.00		
To Inspection Expenses	34500.00		
To Library Exp	1580.00		
To Newspaper Expenses	9289.00		
To Postage & Telegram	786.00		
To Repair & Maintance	44088.00		
To Salary	4384593.00		
To Printing & Stationery Exp.	53477.00		
To Staff DATA	35219.00		
To Staff Welfare	22616.00		
To Software Exp.	7080.00		
To Skill in Teaching	22330.00		
To Telephone	5975.00		
To Vehicle running & Maint. Exps.	60152.00		
To University/Technical Body Fees	113672.00		
To Depreciation	467482.00		
	8625221.84		8625221.84

for BABE KE COLLEGE OF EDUCATION

(Chairman)

Dated : 31/10/2023
Place : Moga



Compiled As per Books provided by Assessee

for SUNIL NARULA & ASSOCIATES
Chartered Accountants

Sunil Narula
Partner