

M. R. DAV COLLEGE OF EDUCATION (UNIT:- M.R. DAV EDUCATIONAL TRUST)
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31-03-2022

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To University Fees	2272997.00	By Tution Fee	7252879.13
To Bank Charges	178.00	By Interest Income	1245002.00
To Depreciation	730300.00	By Bank Interest	19114.00
To Electricty Exp.	144584.00	By Misc. Income	8028.00
To Repair & Maint.	25540.00		
To Internet Charges	26500.00		
To Advertisement	6742.00		
To Diwali Exp.	130850.00		
To TA/DA Exp	74219.00		
To Printing & Stationery	19932.00		
To Postage Exp.	7706.00		
Salary to Non Teaching Staff	965469.19		
To Salary to Teaching Staff	3332047.00		
To Staff Welfare Exp	17864.00		
To Misc Exp.	9031.00		
To Telephone Exp.	5081.00		
To Student Welfare	3542.00		
To News Paper	6805.00		
To Insurance	43500.00		
By Excess of Income over Expenditure	702135.94		
	8525023.13		8525023.13

Auditor's Report

As per our separate report annexed.

For SURESH AJAY & CO.
 (Chartered Accountant)

(SURESH CHAND)
 PROP

Place :- Rohtak
 Date:-29-10-2022



M.R. DAV COLLEGE OF EDUCATION

DIRECTOR

CHAIRPERSON