

K.K.POST GRADUATE COLLEGE ETAWAH

(B.Ed. /D.El.Ed Section)

INCOME & EXPENDITURE A/C FOR THE YEAR ENDED ON 31ST MARCH 2021

RECEIPT	AMOUNT	INCOME	AMOUNT
TO SALARY PAID	5385540.00	BY FEES RECEIVED	6842500.00
TO LEGAL EXP	145240.00		
TO ADVERTISEMENT EXP	150000.00		
TO UNIVERSITY FEES	282360.00	TO EXCESS OF EXPENDITURE	196929.00
TO TRAVELLING EXP	139230.00	OVER INCOME	
TO BANK CHARGES	2089.00		
BY ADVANCES FOR EXP	175000.00		
BY STATIONARY EXP	559970.00		
BY MSC EXP	200000.00		
TOTAL	7039429.00	TOTAL	7039429.00

K.K.POST GRADUATE COLLEGE

SECRETARY

सचिव

DATED- 15-07-2021 इटावा

PLACE- ETAWAH

PRINCIPAL

प्राचार्य

कर्म क्षेत्र महाविद्यालय,

इटावा

GUPTA SHOBHIT & COMPANY

(CHARTERED ACCOUNTS)



SHOBHIT GUPTA

FCA

M.NO. 215418