

K.K.POST GRADUATE COLLEGE ETAWAH

(Self Finance section)

INCOME & EXPENDITURE A/C FOR THE YEAR ENDED ON 31ST MARCH 2023

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO SALARY PAID	8328240.00	BY FEES RECEIVED	7175782.00
TO LEGAL EXP	23000.00	BY RENT RECEIVED	222002.00
TO ADVERTISEMENT EXP	27550.00		
TO UNIVERSITY FEES	1882624.00	BY EXCESS OF EXPENDITURE	3756534.41
TO BANK CHARGES	2005.41	OVER INCOME	
TO ADVANCES FOR EXP	162538.00		
TO STATIONARY EXP	316768.00		
TO MISC EXP	411593.00		
TOTAL	11154318.41	TOTAL	11154318.41

K.K.POST GRADUATE COLLEGE ETAWAH


SECRETARY


PRINCIPAL

DATED- 20.10.2024
PLACE- ETAWAH

FOR ALOK S.N.AGARWAL & ASSOCIATES
CHARTERED ACCOUNTANTS




ALOK AGARWAL
FCA
M.NO -410950
FRN-0015173C