

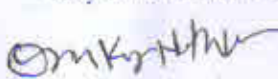
K.K.POST GRADUATE COLLEGE ETAWAH

(Self Finance section)

RECEIPTS & PAYMENTS A/C FOR THE YEAR ENDED ON 31ST MARCH 2023

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
TO OPENING BALANCE 01.04.2022	4355869.55	BY SALARY PAID	8328240.00
TO FEES RECEIVED	7175782.00	BY LEGAL EXP	23000.00
TO RENT RECEIVED	222002.00	BY ADVERTISEMENT EXP	27550.00
		BY UNIVERSITY FEES	1882624.00
		BY TRAVELLING EXP	
		BY BANK CHARGES	2005.41
		BY ADVANCES FOR EXP	162538.00
		BY STATIONARY EXP	316768.00
		BY MISC EXP	411593.00
		BY BOOKS	130718.00
		BY CLOSING BALANCE	468617.14
TOTAL	11753653.55	TOTAL	11753653.55

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