

NAVODAYA COLLEGE OF EDUCATION

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021

EXPENDITURE	Sch. No	AMOUNT	INCOME	Sch. No	AMOUNT
Printing & Stationery		4,020.00	By Income from Fees And Other Receipts	7	3,401,470
Water Expenses		500.00	" Interest Income		500,697
Professional Tax		2,500.00			
Repairs & Maintenance		216,163.00			
Travelling Exp		3,800.00			
Hotel Exp (Food)		3,808.00			
University Expenses		705,870.00			
Depreciation		59,847.42			
Salary		1,689,743.00			
Contribution To:					
ESI		26,053.00			
PF		93,000.00			
College Teaching Exp		30,000.00			
Miscellaneous Expenses	8	3,257.20			
Excess of Income over Expenditure transferred to Capital Account.		1,063,605			
<b>TOTAL</b>		<b>3,902,167</b>	<b>TOTAL</b>		<b>3,902,167</b>

For BOHARA BHANDARI BUNG & ASSOCIATES LLP  
CHARTERED ACCOUNTANTS  
FRNo: 008127S / S 200013

For our Report of Even Date attached

NAVODAYA COLLEGE OF EDUCATION

Principal

CE : RAICHUR  
ED : 15-01-2022



CA. YOGESH R BUNG  
PARTNER  
M.No: 143932

**Principal**  
**PRINCIPAL**  
Navodaya College of Education  
RAICHUR.