

Modern College of Education
Run By Gram Vikas Samiti
V.P.O.Kharkara

Income & Expenditure Statement
1-Apr-2021 to 31-Mar-2022

| Particulars | 1-Apr-2021 to 31-Mar-2022 | Particulars | 1-Apr-2021 to 31-Mar-2022 |
|--------------------------------------|---------------------------|-----------------------------------|---------------------------|
| Indirect Expenses | 27,82,733.88 | Indirect Incomes | 20,86,376.00 |
| Accounts Charges | 10,000.00 | Admission Fee | 19,89,202.00 |
| Bank Charges | 722.88 | Interest Accrued on FDR | 97,174.00 |
| Board Fee | 39,568.00 | | |
| Building Repair & Maintenance | 16,230.00 | Excess of Expenditure over Income | 6,96,357.88 |
| D.Ed. Fee | 66,800.00 | | |
| Depreciation Charged on Fixed Assets | 24,993.00 | | |
| Miscellaneous Exp. | 17,620.00 | | |
| Printing and Stationery Exp. | 23,470.00 | | |
| Salary to Staff | 25,71,000.00 | | |
| Staff Welfare Exp. | 12,330.00 | | |
| Total | 27,82,733.88 | Total | 27,82,733.88 |

Savitri
President
Gram Vikas Samiti
Kharkara (Rohtak)



For R.K. Katyal & Co.
Chartered Accountants

Ratna
(RAJESH KUMAR)
(Prop.)
M.No. 80775