

B.ED COLLEGE, AMBADIMALA, CHOTTANIKKARA-682305

UNIT OF DAKSHIN BHARATH HINDI PRACHAR SABHA(KL) ERNAKULAM

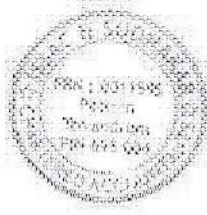
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2023

INCOME		Rs.
By Tuition fees collected from students		83,98,800.00
By Interest on Fixed Deposits		95,800.00
TOTAL		84,94,600.00
EXPENDITURE		Rs.
To Salary and Allowances to Teaching Staff		35,60,087.00
To Salary and Allowances to Non-Teaching Staff		7,55,281.00
To Miscellaneous Expense		2,05,746.00
To Repairs and Maintenance Expense		1,90,124.00
To Postage and Telephone Expense		990.00
To Affiliation Expense		2,00,000.00
To Electricity and Water charges		52,691.00
To Travelling and Conveyance expense		34,135.00
To Cleaning Expense		1,26,400.00
To Printing & Stationery		1,18,700.00
To Teaching Practice & Practical Exam Expense		78,500.00
To Tax Expense		17,626.00
To Excess Income over Expense		31,54,320.00
TOTAL		84,94,600.00

Trivandrum,
29th October 2024

Prepared from the books of accounts & records maintained
For **ISSAC & SUDHAKAR**
CHARTERED ACCOUNTANTS (FRN 01159S)

V. SUDHAKAR, F.C.A.,
Partner(M.No. 028517)



SECRETARY
D B HINDI PRACHAR SABHA (KERALA)
CHITTOOR ROAD, ERNAKULAM
KOCHI-682 016

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11/11/2024

