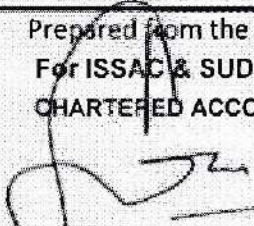


<b>B.ED COLLEGE, AMBADIMALA, CHOTTANIKKARA-682305</b>	
<b>UNIT OF DAKSHIN BHARATH HINDI PRACHAR SABHA(KL) ERNAKULAM</b>	
<b>RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2022</b>	
<b>RECEIPTS</b>	<b>Rs.</b>
Tuition fees collected from students	86,37,500.00
Interest on Fixed Deposits	89,502.00
<b>TOTAL</b>	<b>87,27,002.00</b>
<b>PAYMENTS</b>	<b>Rs.</b>
Salary and Allowances to Teaching Staff	36,67,985.00
Salary and Allowances to Non-Teaching Staff	6,33,039.00
Miscellaneous Expense	2,59,837.00
Repairs and Maintenance Expense	63,242.00
Postage and Telephone Expense	4,730.00
Affiliation Expense	4,59,300.00
Electricity and Water charges	65,979.00
Travelling and Conveyance expense	28,680.00
Cleaning Expense	40,262.00
Computer Expense	5,300.00
Tax Expense	28,849.00
Fixed Deposits Addition	89,502.00
<b>Balance on 31.03.2022:</b>	
Balance with DBHPS Kerala(Ernakulam)	33,80,297.00
<b>TOTAL</b>	<b>87,27,002.00</b>

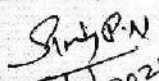
Trivandrum,  
29th October 2024

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

  
11/11/2024

