

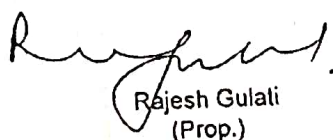
Mata Jiyo Devi College of Education
V&P.O. Khanda Kheri, Distt. Hissar (Haryana)
Income & Expenditure A/c for the year ended 31.03.2021

Expenditure	Amount	Income	Amount
Salary & Allowances	44,27,438.00	Fee Received	78,13,200.00
Telephone Expenses	3,694.00	Interest Income	2,22,594.00
Bank Charges	931.55	Misc Incomes	1,11,992.00
Conveyances & Travelling Exp.	1,41,844.00		
Postage Expenses	41.00		
General Expenses	7,107.00		
Electricity Expenses	14,649.00		
Building Repair & Maintenance	2,32,146.00		
Computer Running & Main.	800.00		
Rate, Fees & Taxes	8,80,740.00		
Newspaper & Periodicals	2,850.00		
Printing & Stationery	4,306.00		
Staff Welfare	81,543.00		
Excess of Income over Expenditure carried over to Balance Sheet	23,49,696.45		
	81,47,786.00		81,47,786.00

As per our separate report of even date
For SMR & Associates.

For Mata Jiyo Devi College of Education

Place: New Delhi
Date: 22-12-2021


Rajesh Gulati
(Prop.)


Chairman