

**SRI LAKSHMI NARAYAN COLLEGE OF EDUCATION
DHARMAPURI**

**B.E.D COLLEGE INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR
ENDED 31.03.2022**

EXPENDITURE	AMOUNT (RS.)	INCOME	AMOUNT (RS.)
To Admission Expenses	236665	By Books Fees	1049500
To Advertisement Expenses	104145	By Tution Fees	5849154
To Auto Rent Expenses	1450	By Other fees	61000
To Books Purchased	52500		
To Postage & courior Expenses	4050		
To Donation CM Relief Fund	25079		
To Electricity Bill Expenes	1207		
To Exam Fees	665506		
To Exam Lunch Expenses	2500		
To Freight Expenses	2930		
To General Expenses	44905		
To Internet Expenses	4000		
To Labour & wages Expenses	151590		
To Municipality tax	22000		
To Other Expenses	75		
To Paper Valuation Expenses	55902		
To Telephone Bill expenses	3600		
To Pooja Expenses	1555		
To Printing & stationery Expenses	31236		
To Refreshment Expenses	5330		
To Revaluation Fees Paid	11518		
To Room Rent Expenses	2240		
To Salary Expenses	4259801		
To Sweepers Charge	74860		
To Travelling Expenses	32908		
To Uniform Expenses	82920		
Excess of Income over To Expenditure	1079182		
	6959654		6959654

BALANCE SHEET AS AT 31.03.2022

Trust Capital A/C	8763125	Fixed Assets	5699111
		Cash in Hand	374342
		Deposit	2612424
		Bank Balance	77248
	8763125		8763125

**For B.C. VADIVEL & CO.,
CHARTERED ACCOUNTANTS**

Bc
Proprietor.
B.C. VADIVEL
M.No: 206700