

**PUBLIC DEGREE COLLEGE  
BIDHUNA AURAIYA**

**INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD 01.04.2021 TO 31.03.2022**

<b>EXPENDITURE</b>	<b>AMOUNT</b>	<b>INCOME</b>	<b>AMOUNT</b>
Culture & Programme Exp.	160,250.00	Fees Received From Student	4535926.00
Advertisement Exp.	44,580.00		
Plantation Exp.	56,890.00		
University fees	1,295,190.00	Bank Interest Receive	
Postage Exp	44,250.00	Bank Interest From Purvanchal Bank	277,857.00
Printing & Stationary Expenses	24350.00		
Salary Paid To Teacher Staff Exp.	3,102,963.00	Excess of Expenditure	
Telephone Exp.	12350.00	Over Income	62,580.00
Travelling Expenses	12,480.00		
Misc Exp.	84,600.00		
Staff Welfare	36,200.00		
Bank Charges	2,260.00		
<b>TOTAL</b>	<b>4,876,363.00</b>	<b>TOTAL</b>	<b>4,876,363.00</b>

**PUBLIC DEGREE COLLEGE**

**SECRETARY/MANAGER**

**DATE:-**

**PLACE:- AURAIYA**