

PUBLIC DEGREE COLLEGE
BIDHUNA AURAIYA
INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD 01.04.2022 TO 31.03.2023

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Culture & Programme Exp.	150,460.00	Fees Received From Student	4185394.00
Advertisement Exp.	42,850.00		
Plantation Exp.	54,920.00		
University fees	920,540.00	Bank Interest Receive	
Postage Exp	45,320.00	Bank Interest From Purvanchal Bank	114,696.00
Printing & Stationary Expenses	25,830.00		
Salary Paid To Teacher Staff Exp.	2,983,830.00	Excess of Expenditure	
Telephone Exp.	12,560.00	Over Income	78,680.00
Travelling Expenses	14,620.00		
Misc Exp.	86,950.00		
Staff Welfare	38,400.00		
Bank Charges	2,490.00		
TOTAL	4,378,770.00	TOTAL	4,378,770.00

PUBLIC DEGREE COLLEGE

SECRETARY/MANAGER

DATE:-

PLACE:- AURAIYA