

JIS MATA EDUCATION SOCIETY'S COLLEGE OF EDUCATION (B.Ed)
WAGHODA ROAD NANDURBAR
TAL. NANDURBAR DIST. NANDURBAR
Income & Expenditure A/c
For the period ending 31.03.2021

Expenditure	Rs.	Rs.	Income	Rs.	Rs.
To Salary			By Fees & Fine		1383906.50
Teaching	1272895.00		By Fees Collect of Board		36613.50
CHB Salary	0.00		By Other Receipts		
Non Teaching	545220.00	1818115.00	Allumini Association Fee		4300.00
To Misc. Expenses		165251.44	By Exam Grant		0.00
To Fees Paid to Board		0.00	By Interest		55.00
To Repairs & Mantanace		2440.00	By Deficit		560931.44
To Surplus		0.00			
		1985806.44			1985806.44

checked & found correct as per report of even date.

For L.B. Jain & Co.
Chartered Accountants

CA L.B. Jain
FCA (M.No. 039457)

Place :- Nandurbar

Date :- 11/10/2021
UDIN: 21039457AAAADA3658



(Signature)
Principal

.E.S.'s College of Education
Nandurbar, Dist. Nandurbar