

SHRI GURU TEGH BAHADUR COLLEGE OF EDU.,HARIGARH
INCOME & EXPENDITURE ACCOUNT YEAR 31/03/2021

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO BANK COMM.	922.76	FEES A/C	1640300.00
TO DEPRERITION A/C	29153.00	BY EXCESS OF EXP. OVER INCOME	832338.76
TO COMPUTER REPAIR	18200.00		
TO ELECTRICITY EXP.A/C	71930.00		
TO MISC EXP.A/C	2455.00		
To Mobile Exp.	1362.00		
TO NEWS PAPER	1390.00		
TO OFFICE EXP.	14125.00		
TO STATIONARY	60820.00		
TO SALARY	2249200.00		
TO TELEPHONE EXP.	19221.00		
TO TRAVELING EXP.	3860.00		
TOTAL	2472638.76	TOTAL	1640300.00

for GURU TEG BAHADUR COLLEGE OF EDU

Principal
 Shri Guru Teg Bahadur
 College of Education
 Harigarh (Nabha)

PLACE : MALERKOTLA
 DATED : 10.01.2022

PRINCIPAL

AUDITOR'S REPORT

As per our seprate report of Even date annexed

for RAKESH K. JINDAL & ASSOCIATES
 Chartered Accountants

(RAKESH JINDAL)
 Proprietor
 M.No.092079

