

SN COLLEGE OF HIGHER EDUCATION (1)
BAJEDPUR, SHIDHPURA, KASGANJ

Income & Expenditure Account
For the Year ended 31.03.2023

Particulars	Amount	Particulars	Amount
To Advertising Exp.	18,960.00	By Fees	43,87,500.00
To Bank Charges	162.70	BY Bank Interest	10,650.00
To Depreciation	4,82,185.00	BY Other income	18,680.00
To Examination Exp.	10,75,600.00	BY Deficit over Expenditure	(5,60,497.70)
To Electricity Exp.	53,680.00		
To School Exp.	3,82,500.00		
To Salary	25,52,000.00		
To Repair & Maintanance	3,50,000.00		
To Mobile Recharge	7,440.00		
To Cleaning Exp	54,800.00		
Total	38,56,332.30	Total	38,56,332.30

Compiled as per information provided

For SN COLLEGE OF HIGHER EDUCATION (1)



(Handwritten Signature)
(Abodh Chaturvedi)
Secretary

सचिव
एन सी कॉलेज ऑफ हायर एजुकेशन
बाजिपुर, शिदपुरा, कासगंज