VIJAY LUXMI COLLEGE OF EDUCATION

(RUN BY Maharaja Aggarsain Education Society, Hisar)

VILLAGE DAROLI, MANDI ADAMPUR, DISTT. HISAR INCOME & EXPENDITURE FOR THE YEAR ENDED 31 MARCH 2024

	EXPENDITURE	AMT.	INCOME	AMT.
То	Salary	3248500.00	By JBT Fees	1482800.00
To	Bank Charges	694.36	By Interest	1071.00
То	Art & Craft Exp	39420.00	By Excess of Expeniture Over	2379658.36
То	Depreciation	328064.00	Income	
То	Electricity Exp	8541.00		
To	Festival & Function Exp.	64380.00		
To	General Exp	35290.00		
To	Newspaper & Journals Exp.	6120.00		
To	Printing & Stationery Exp	36470.00		
To	Repairs & Maintenance	18870.00		
To	Staff Welfare	63550.00		
То	Tour & Travelling Exp.	13630.00		
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3863529.36

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AUDITOR'S REPORT

AS PER OUR REPORT OF EVEN DATE ANNEXED HERETO.

FOR MEHTANI ASSCOIATES CHARTERED ACCOUNTANTS.,

SANJEEV KUMAR

PARTNER

Secretary

President

Place: Hisar

Date: 24-09-2024