

ST. JOHN'S COLLEGE OF EDUCATION , DWARKADHISH COLONY, GWALIOR (M.P)
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED AS ON 31.03.2022

<u>Expenditure</u>		<u>Income</u>	
To, Building Repairs & Main	35447.00	By, Academic & Activity Fees	820000.00
" Salary & Honorarium	640000.00		
" Stationary & Printing	12145.00	" Misc Income	1481.00
" National Festival	6895.00		
" Sanitation Exps.	14552.00	" Misc.Fee	38554.00
" Sports Exps.	19618.00		
" Furniture Repairs	13258.00		
" Computer Lab Exps.	5952.00		
" Lab Expenses	19526.00		
" Function Expenses	28554.00		
" Administrative &Cont.Exps	25478.00		
" Affiliation Exps & Others	22500.00		
" Reading Room & Library	14557.00		
" Surplus	1553.00		
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	860,035.00		860,035.00
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