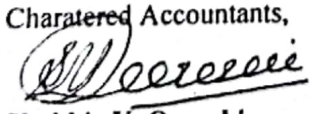




**DR. SUBHASH MAHILA COLLEGE OF EDUCATION (B.Ed.) - JUNAGADH**  
(MANAGED BY LATE SHRI SUBHASH P. CHAVDA AHIR KELVANI MANDAL - JUNAGADH)  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31.03.2021**

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
<b>To Salaries :</b>			<b>By Grant Income :</b>		
- Basic Pay	5,692,544.00		- Salary Grant Income		10,683,694.00
- Grade Pay	204,908.00		<b>By Fees Income :</b>		
- Dearness Allowance	2,372,769.00		- College Fees Income		296,560.00
- House Rent Allowance	299,161.00		<b>By Other Income :</b>		
- Medical Allowance	28,800.00		- Bank Interest Income	10,707.00	
- Travelling Allowance	24,000.00		- Bed Debt Income	39.00	
- GPA Other - I	2,061,512.00	10,683,694.00	- Exam. Super. Income	16,092.00	
			- Kasar Income	1.00	26,839.00
<b>To Admn. &amp; General Exps. :</b>					
- Accounting Exps.	20,000.00				
- Audit Fees Exps.	1,600.00				
- Bank Charges Exps.	265.50				
- Building Renovation Exps.	52,631.00				
- Cleanity Exps.	19,500.00				
- Comp. & T. V. Repai. Exps.	11,200.00				
- Electric Bill Exps.	45,433.00				
- Electric Repairing Exps.	15,660.00				
- Exam. Supervision Exps.	17,090.00				
- Furniture Repairing Exps.	16,810.00				
- GTPL Broad Band Exps.	5,500.00				
- Kasar Exps.	2.00				
- Legal Fees Exps.	8,250.00				
- L. I. C. Inspection Fees Exps.	5,000.00				
- Misc. Exps.	4,900.00				
- News Paper Exps.	4,680.00				
- Office Exps.	26,304.00				
- Printer Repairing Exps.	5,850.00				
- Professional Tax Charges Exps.	358.00				
- Stationery Exps.	19,429.00				
- Telephone Bill Exps.	12,503.00				
- Transport Exps.	550.00				
- Travelling Exps.	8,500.00				
- Uni. Com. Deve. Fund Exps.	24,000.00	326,015.50			
<b>TOTAL</b>		<b>11,009,709.50</b>	<b>TOTAL</b>		<b>11,009,709.50</b>
			To Deficit Trfrd. to B/S		2,616.50

Place : Junagadh  
Date : 16.07.2021

**For : S. Y. Qureshi & Associates**  
Chartered Accountants,  
  
**Shabbir Y. Qureshi**  
Proprietor

For, Dr. Subhash Mahila College  
of Education (B.Ed.) - Junagadh

  
Principal

Dr. SUBHASH MAHILA COLLEGE  
OF EDUCATION, JUNAGADH