

SHIKSHA PARISHAD GURUKUL MATINDU, SONEPAT

STATEMENT OF INCOME & EXPENDITURE A/C (SHIV KARAN COLLEGE OF EDUCATION, B.Ed.) FOR THE YEAR ENDING AS ON 31.03.2022

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Salary to Staff	3173745.00	B.Ed. Course Tution Fee	4686701.00
Advertisement Exp	1968.00	Interest Recd	
Annual Fees Paid	82600.00	CBI S/B A/c	68463.00
Fees CRSU University, Jind		CBI FDR	50391.00
Bank Charges	738.35		
Exam Centre fees	8000.00		
Depreciation	635236.25		
Misc. Exp.	2093.00		
Printing & Stationery Exp	2300.00		
Registration Fee	776295.00		
Travelling Exp Staff	72612.00		
Excess of Income over Expenditures	49967.40		
	4805555.00		4805555.00

PRESIDENT

Deepak Batra
प्रधान,
शिक्षा परिषद,
गुरुकुल मटिण्डू (संजि.)
(सोनीपत)

PLACE : ROHTAK
DATED : 06/07/2022

SECRETARY

सचिव
शिक्षा परिषद,
गुरुकुल मटिण्डू (संजि.)
(सोनीपत)

AUDITORS'S REPORT

AS PER OUR SEPARATE REPORT OF EVEN DATE.

FOR DEEPAK BATRA & CO.



PROP

Shiv Karan
Principal
Shiv Karan College of Education
Gurukul Matindu (Sonapat)