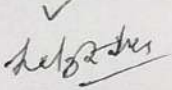


## SHIKSHA PARISHAD GURUKUL MATINDU, SONEPAT

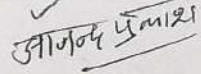
STATEMENT OF INCOME &amp; EXPENDITURE A/C (SHIV KARAN COLLEGE OF EDUCATION, B.Ed.) FOR THE YEAR ENDING AS ON 31.03.2023

EXPENDITURE	AMOUNT	INCOME	AMOU
Salary to Staff	3300840.00	B.Ed. Course Tution Fee	6046000
Advertisement Exp	11988.00		
Annual Fees Paid	1017152.36	Interest Recd	
Fees CRSU University, Jind		CBI S/B A/c	126506.00
		CBI FDR	28212.00
			154718
Bank Charges	7181.48	Scrap Sale	10500
Computer Exp	9350.00		
Exam Centre fees	8000.00		
Depreciation	591623.68		
Internet Exp	17898.00		
Library Exp	2084.00		
Misc. Exp	922.00		
Mobile Exp	2164.00		
Newspaper Exp	2100.00		
Printing & Stationery Exp	8080.00		
Sports Exp	3550.00		
Travelling Exp Staff	73846.00		
Excess of Income over Expenditures	1154438.48		
	6211218.00		6211218

PRESIDENT

✓  


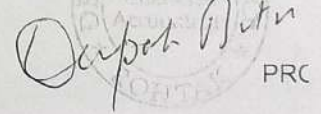
SECRETARY

✓  


## AUDITORS'S REPORT

सचिवAS PER OUR SEPARATE REPORT OF EVEN DATE.

FOR DEEPAK BATRA &amp; C

  
 PRC

प्रधान

शिक्षा परिषद

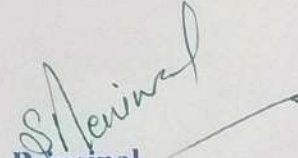
गुरुकुल मटिण्डू (रजि०)

गुरुकुल मटिण्डू (रजि०)

UDIN : 23086491BGRHRG1678

शिक्षा परिषद  
 गुरुकुल मटिण्डू (रजि०)  
 (सोनीपत)

Principal

  
 Shiv Karan College of Education  
 Gurukul Matindu (Sonepat)