

JAMSHEDPUR CO-OPERATIVE COLLEGE
INCOME & EXPENDITURE A/C
for the year ended 31.3.2022

| EXPENDITURE | Amount | INCOME | Amount |
|----------------------------|----------------------|-----------------------|----------------------|
| To Salary and Remuneration | 17,409,546.00 | By Collection of Fees | 24,986,371.89 |
| To Kolhan University | 14,991,823.13 | By Examination Fees | 53,003.11 |
| To Examination Fees | 53,003.11 | | |
| To Bank Charges | 1,421.90 | | |
| To Refund of B.Ed Fees | 30,620.00 | | |
| To Contingency | 181,265.00 | | |
| To Newspaper Expenses | 5,426.00 | | |
| To Printing & Stationary | 34,200.00 | | |
| To Repair and Maintenance | 74,698.00 | | |
| To Sports and Events | 21,453.00 | | |
| To Cleaning Expenses | 11,705.34 | | |
| To Surplus | (7,775,786.48) | | |
| Total | 25,039,375.00 | Total | 25,039,375.00 |

As per our report of even date attached
For Jaluka & Associates
Chartered Accountants

For and on behalf of the Board

**NANDAN
JALUKA**

Digitally signed by
NANDAN JALUKA
Date: 2024.11.27
13:08:00 +05'30'



CA Nandan Jaluka
PARTNER
Mem. No. : 408798
FRN: 017008C
Date: 27-11-2024

[Signature]
27.11.2024
Principal
Jamshedpur Co-operative College
Jamshedpur

[Signature]
27/11/24