

JAMSHEDPUR CO-OPERATIVE COLLEGE
INCOME & EXPENDITURE A/C
for the year ended 31.3.2023

EXPENDITURE	Amount	INCOME	Amount
To Salary and Remuneration	9,424,792.00	By Collection of Fees	40,737,310.74
To Kolhan University	24,442,386.44	By Examination Fees	52,145.74
To Examination Fees	52,145.74		
To Bank Charges	2,053.20		
To Contingency	180,625.00		
To Newspaper Expenses	5,265.00		
To Printing & Stationary	37,500.00		
To Repair and Maintenance	33,650.00		
To Sports and Events	15,253.00		
To Cleaning Expenses	6,300.00		
To Surplus	6,589,486.10		
Total	40,789,456.48	Total	40,789,456.48

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
13:08:18 +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