

**JAMSHEDPUR CO-OPERATIVE COLLEGE**  
**B.ED DEPARTMENT OF EDUCATION**  
**INCOME AND EXPENDITURE A/c**  
**for the year ended 31.03.2019**

EXPENDITURE	Amount(Rs.)	INCOME	Amount(Rs.)
To Salaries & Wages	35,73,350.00	By Salary Grant	35,73,350.00
To Provident Fund	2,54,185.00	By Collection Fees	120,64,155.00
To Library Journals	4,870.00	By Interest on Fixed Deposit	94,071.00
To Examination Fees to University	3,91,500.00		
To Registration Fees to University	27,400.00		
To Depreciation	7,33,463.00		
To Miscellaneous Expenses	39,850.00		
To Excess of Income over Expenditure	107,06,958.00		
	<b>157,31,576.00</b>		<b>157,31,576.00</b>

As per our report of even date attached  
For Jaluka & Associates  
Chartered Accountant  
FRN: 017008C

For and on behalf of the Board

CA Nandan Jaluka  
Partner  
Mem. No. : 408798

Place: Jamshedpur  
Dated: The 20th of Dec , 2019



*Nandan Jaluka*