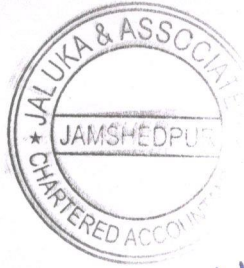


JAMSHEDPUR CO-OPERATIVE COLLEGE
B.ED DEPARTMENT OF EDUCATION
Receipt and Payment A/c
for the year ended 31.03.2019

RECIPT	Amount(Rs.)	PAYMENT	Amount(Rs.)
To Balance b/d	65,47,897.00	By Salaries & Wages	35,73,350.00
To Salary Grant	35,73,350.00	By Provident Fund	2,54,185.00
To Collection Fees	120,64,155.00	By Library Journals	4,870.00
		By Examination Fees to University	3,91,500.00
		By Registration Fees to University	27,400.00
		By Miscellaneous Expenses	39,850.00
		By Balance c/d	178,94,247.00
	221,85,402.00		221,85,402.00

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

Hansija

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