

PRATIBHA COLLEGE OF EDUCATION , SARAIPALI (C.G.)

PARTICULARS	CURRENT YEAR	PREVIOUS YEAR
	2022-23	2021-22
<u>INCOME</u>		
FEE RECEIPT	9436770	8549463
BANK AND FDR INTEREST	215088	189150
	9,651,858	8,738,613
<u>EXPENDITURE</u>		
AUDIT FEES	23,600	23,600
ADVERTISEMENT	-	33,835
BANK CHARGES	3,021	1,133
COLLEGE WELFARE EXPENSES	525,485	682,533
COMPUTER EXPENSES	10,600	20,100
DEPRECIATION	799,119	871,725
ELECTRICITY	153,690	83,720
EXAM FEES	417,160	-
MANYATA EXPENSES	78,000	70,000
LEGAL EXPENSES	15,494	-
OTHER EXPENSES	60,846	40,307
POSTAGE & COURIER	461	396
PRINTING & STATIONARY	232,271	194,821
REPAIRS & MAINTENANCE	68,595	869,740
SALARY	4,834,812	4,853,095
TRAVELLING EXPENSES	580,869	62,428
TELEPHONE & INTERNET	42,747	17,424
GENERAL FUND	1,805,089	913,756
	9,651,858	8,738,613

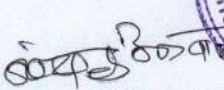
As per our report of even date.

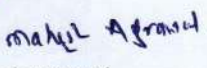
FOR, PRATIBHA COLLEGE OF EDUCATION


FOR, SINGHAL & SEWAK

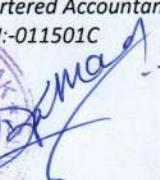
Chartered Accountants

FRN:-011501C


N C Agrawal
(President)


Mahesh Agrawal
(Secretary)


Awadhesh Agrawal
(Treasurer)


R. K. Pradhan
(Partner)
M.No. : 420169

Place :

Date : 10 OCT 2023

Place :

Date : 10 OCT 2023