

HAILEE COLLEGE OF EDUCATION
SOCIO ECONOMIC EDUCATION CHRISTIAN DEVELOPMENT SOCIETY
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.3.2022

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Teaching staf salaries	42,66,000	Fee Collections From Students	2,52,000
Electricity Charges	18,520	Other Income	34,566
Internet Charges	10,520		
Lab Maintenance	7,450		
Printing& Stationary	8,452		
Renewal Fee Paid for s.k.u	29,520	Excess of Expenditure Over Income	48,64,680
Repairs & Maintenance- Buildings	12,500		
Repairs & Maintenance Computers	7,125		
Repairs & Maintenance- Furniture	4,250		
Repairs&Maintenance-Electric Equipment	5,420		
Travelling & Conveyance	22,050		
Non-Teaching staf salaries	5,16,000		
Postage	1,052		
Library expenses	8,526		
Audit fees	7,500		
Inspection Fee	15,000		
Subscriptions	16,520		
Bank charges	384		
Aicte Fees	1,00,000		
Depreciation	94,457		
TOTAL	51,51,246	TOTAL	51,51,246