

**CRDAY GIRLS COLLEGE OF EDUCATION, ELLENABAD**  
**(A UNIT OF NAVJYOTI EDUCATION SOCIETY, ELLENABAD)**  
**WARD NO. 3, BEHIND GURUDWARA, ELLENABAD DISTT. SIRSA**

**INCOME & EXPENDITURE A/C FOR THE YEAR ENDED ON 31.03.2019**

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Bank Exp.	3824.63	By Fees Collection	8930806.00
To Building Maintenance	18535.00		
To Depreciation	900437.00		
To Cleaning Exp	5930.00		
To Fire Safety Exp	3000.00		
To Inspection Charges	19932.00		
To Electricity Exp	21400.00		
To Journals	4790.00		
To Postage Exp	932.00		
To Practical Charges	2922.00		
To Kitchen Exp.	60858.00		
To Newspaper Exp.	11760.00		
To Printing & Stationary Exp.	29994.00		
To Salary	3587165.00		
To University Exp.	465950.00		
To Round off.	0.50		
To Misc Exp	30755.00		
To Excess of income over Expenditure	3762620.87		
	<b>8930806.00</b>		<b>8930806.00</b>

FOR CRDAY GIRLS COLLEGE OF EDUCATION

*President, Ishments*  
 President  
 PLACE : Navjyoti Education Society  
 Sirsa  
 DATE : 25/07/2019  
 Ellenabad (Hry.)

"AS PER MY REPORT OF EVEN DATE ATTACHED"



*Sapna*  
 SAPNA  
 Chartered Accountant  
 M.No. 523575