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JAMSHEDPUR CO-OPERATIVE COLLEGE
B.ED DEPARTMENT OF EDUCATION
INCOME AND EXPENDITURE A/C
for the year ended 31.3.2020

EXPENDITURE	Amount	INCOME	Amount
To Salary	2,774,377.00	By Collection of Fees	10,603,830.00
To Examination Fees	879,950.00		
To Bank Charges	5,176.90		
To Provident Fund	536,144.00		
To Surplus	6,408,182.10		
Total	10,603,830.00	Total	10,603,830.00

As per our report of even date attached
For Jaluka & Associates
Chartered Accountants

For and on behalf of the Board

Nandan Jaluka



CA Nandan Jaluka
PARTNER
Mem. No. : 408798
FRN: 017008C

Place: Jamshedpur
Date: 27th September, 2021

ATTESTED

[Signature] 4-03-2022

Principal
Jamshedpur Co-operative College
Jamshedpur

JAMSHEDPUR CO-OPERATIVE COLLEGE
VOCATIONAL DEPARTMENT OF EDUCATION
INCOME AND EXPENDITURE A/C
for the year ended 31.3.2020

EXPENDITURE	Amount	INCOME	Amount
To Salary	2,139,429.00	By Collection of Fees	3,176,555.00
To Provident Fund	269,584.00		
To Surplus	767,542.00		
Total	3,176,555.00	Total	3,176,555.00

For and on behalf of the Board

As per our report of even date attached
For Jaluka & Associates
Chartered Accountants



Nandan Jaluka
CA Nandan Jaluka
PARTNER
Mem. No. : 408798
FRN: 017008C

Place: Jamshedpur
Date: 27th September, 2021

ATTESTED

[Signature]
9.03.2022
Principal
Jamshedpur Co-operative College
[Signature] Jamshedpur

**JAMSHEDPUR CO-OPERATIVE COLLEGE
B.ED DEPARTMENT OF EDUCATION
INCOME AND EXPENDITURE A/C
for the year ended 31.3.2021**

EXPENDITURE	Amount	INCOME	Amount
To Salary	7,932,957.00	By Collection of Fees	10,281,160.00
To Newspaper	2,958.00	By Examination Fees	139,900.00
To Kolhan University	5,828,273.00	By Deficit	4,313,864.24
To Audit Fees	11,500.00		
To Examination Fees	139,900.00		
To Bank Charges	2,145.24		
To Refund of B.Ed Fees	193,720.00		
To Provident Fund	623,471.00		
Total	14,734,924.24	Total	14,734,924.24

For and on behalf of the Board

As per our report of even date attached
For Jaluka & Associates
Chartered Accountants



CA Nandan Jaluka
PARTNER
Mem. No. : 408798
FRN: 017008C

Place: Jamshedpur
Date: 27th September, 2021

ATTESTED

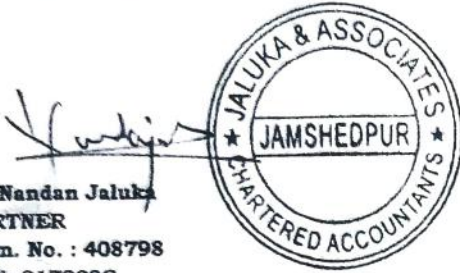
[Signature]
4.03.2022
Principal
Jamshedpur Co-operative College
Jamshedpur
[Signature]

**JAMSHEDPUR CO-OPERATIVE COLLEGE
VOCATIONAL DEPARTMENT OF EDUCATION
INCOME AND EXPENDITURE A/C
for the year ended 31.3.2021**

EXPENDITURE	Amount	INCOME	Amount
To Salary	1,766,800.00	By Collection of Fees	4,383,730.00
To Provident Fund	394,800.00		
To Surplus	2,222,130.00		
Total	4,383,730.00	Total	4,383,730.00

As per our report of even date attached
For Jaluka & Associates
Chartered Accountants

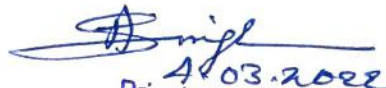
For and on behalf of the Board



CA Nandan Jaluka
PARTNER
Mem. No. : 408798
FRN: 017008C

Place: Jamshedpur
Date: 27th September, 2021

ATTESTED


4.03.2022
Principal
Jamshedpur Co-operative College
Jamshedpur
