

JAMSHEDPUR CO-OPERATIVE COLLEGE
B.ED & VOCATIONAL DEPARTMENT OF EDUCATION
RECEIPT AND PAYMENT A/C
for the year ended 31.3.2021

RECIPT	Amount	PAYMENT	Amount
to Balance b/d	27,642,338.47	By Salary : B.ED	7,852,482.00
to Collection of Fees : B.ED	10,281,160.00	By Examination Fees : B.ED	139,900.00
to Collection of Fees : Vocational Course (BBA , BCA , BSc.IT)	4,383,730.00	By Bank Charges : B.ED	2,145.24
		By Transfer to Kolhan University : B.ED	5,828,273.00
		By Salary : Vocational Course (BBA , BCA , BSc.IT)	2,161,600.00
		By Balance c/d	26,322,828.23
Total	42,307,228.47	Total	42,307,228.47



ATTESTED

(Signature)
Principal
Jamshedpur Co-operative College
Jamshedpur

(Signature)