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**AVIRAM COLLEGE OF EDUCATION**  
**(A unit of Aviram Gramin Vikas Swayam Sevi Sansthan)**  
**TIKO, KURU, LOHARDAGA (JHARKHAND)**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023**

EXPENDITURE	AMOUNT		INCOME	AMOUNT	
	Rs.	P.		Rs.	P.
To Advertisement Expenses	5,10,010.01		By Fees recd from Student	411,13,029.00	
To Affiliation Fee	8,00,500.00				
To Bank Charges	20,531.89		By Bank Interest	933.00	
To Books & Periodicals	1,76,120.00				
To Bus Expenses	6,51,940.00		By Gas Subsidy	113.28	
To Canteen Expenses	2,05,947.00				
To Computer Expenses	10,327.00		By Interest on FD	87,238.00	
To Consultancy Fee	4,93,942.00				
To Electric Repair	5,15,038.00				
To Examination Fee	4,17,023.00				
To Fuel Expenses	20,67,534.00				
To Game & Sport Activity	4,430.00				
To Gardening Expenses	73,070.00				
To General Expenses	10,826.00				
To Hostel Rent	1,77,602.00				
To Insurance	3,67,484.00				
To Internet Expenses	25,998.00				
To Newspaper & Periodicals	3,094.00				
To Office Expenses	2,63,807.00				
To Postage & Courier	86.00				
To Printing & Stationery	4,16,894.00				
To Provident Fund	23,97,502.00				
To Repair & Maintenance	8,31,526.64				
To Salary	85,24,032.00				
To Seminar & Conference	6,03,950.00				
To Staff Welfare	6,346.00				
To Telephone Expenses	62,400.00				
To Travelling Expenses	3,09,665.00				
To Uniform Expenses	4,73,874.00				
To Website Exp	3,009.00				
To Audit Fee	25,000.00				
To Interest on Bus Loan	19,004.00				
To Excess of Income Over Expenditure	207,32,800.74				
	<b>412,01,313.28</b>			<b>412,01,313.28</b>	

**ACCOUNTING POLICIES & NOTES:- SCHEDULE 'B'**

In Terms of our report of even date annexed

For AVIRAM COLLEGE OF EDUCATION

**For S. Modi & Co.**

Chartered Accountants

Firm Regn. No. 034886C

**Saket Modi**

Partner

Membership No. 079190

UDIN: 23079190BGWVCL4118



*[Signature]*

Secretary

Date: 30.09.2023

Place: Ranchi