

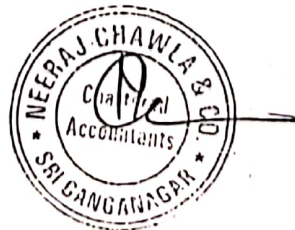
## SHRI ATTAM VALLABH JAIN GIRLS COLLEGE, SRI GANGANAGAR

## Income &amp; Expenditure Account For The Year 2022-23 Y.E. 31.03.2023

Expenditure	Amount	Income	Amount
To 15 August Exp.	4452.00	By Tuition Fee	22791430.00
To 26 January Exp.	19350.00	By Admission Form	607100.00
To Advertisement Exp.	59430.00	By CC A/c	3100.00
To Affiliation Fee	1114080.00	By Electricity & Water Fee	217800.00
To Air Conditioner Repair Exp.	38100.00	By FDR Interest	87520.00
To Bank Charges	7367.96	BY NCC Amount Received	1134.00
To Bed Student Dairy Exp.	21744.00	By Other Income	1491840.00
To Book Binding Exp.	8256.00	By Student Insurance	40320.00
To Book Periodical Exp.	16457.00	By TC	2700.00
To Building Insurance Exp.	13674.00		
To Building Repair & Maint. Exp.	58082.00		
To Building Security Certificate	6000.00		
To Cable Exp.	600.00		
To CCTV Repair Exp.	370.00		
To Chemistry Lab Exp.	700.00		
To College Building Maps Exp.	2500.00		
To Computer Lab Exp.	16399.00		
To Crockery Exp.	1690.00		
To Curtain Exp.	34177.00		
To Dandia Utsav Exp.	59480.00		
To Drawing Lab Exp.	5995.00		
To Electricity Exp.	1462615.00		
To Electricity Repair & Maint.	63935.00		
To Examination Exp.	30962.00		
To Fees Writeoff	718950.00		
To Fire Instrument Refiling Exp.	6490.00		
To Frist Aid Exp.	2447.00		
To Fixture And Fitting Exp.	8672.00		
To Frieght & Forwarding Exp.	7790.00		
To Furniture Repair & Maint. Exp.	135782.00		
To Gradening Exp.	32870.00		
To Gate Entry Register Exp.	14905.00		
To General Exp.	200.00		
To Generator Exp.	54929.00		
To Home Science Lab Exp.	14374.00		
To Inspection Exp.	2840.00		
To Insurance (Student & Staff)	23600.00		
To Internet Exp.	12474.76		
To IT Pluse	25636.00		
To Misc Exp.	2570.00		
To Music Lab Exp.	1000.00		
To NCC Exp.	18863.00		
To NCTE Par Fees	15010.00		
To Newspaper Exp.	13860.00		
To Photograph Exp.	23850.00		
To Photo Stat	4954.00		
To Physics Lab Exp.	3730.00		

*[Signature]*  
PRINCIPAL

(B.A. B.ED. B. SC. B. ED. 4 YEAR INTEGRATED)  
Shri Aatm Vallabh Jain Girls (PG) College  
SRIGANGANAGAR



To Postage Exp.	3632.40
To Pratical Exp.	121987.00
To Pralibha Samman Prog.Exp.	87737.00
To Printing & Stationery	87958.00
To Prospectus Exp.(Admission)	305000.00
To Repairing And Manintance	10966.00
To Salary	9924956.00
To Sarjan Kunj Partika (Exp.)	11250.00
To Seminar & Festival Exp.	137084.00
To Solar Cleaning Exp.	48500.00
To Sports Exp.	76076.00
To Staff Attendance Registrar Exp.	16250.00
To Student Attendance Register E	11000.00
To Students Attendance Exp.(ERF	2600.00
To Tally Online Subscription Fees	14300.00
To Telephone Exp.	5063.00
To Travelling & Convience Exp.	122695.00
To Washing Exp.	28931.00
To Water Coller Repair Exp.	3615.00
To Water Exp.	22280.00
To Water Fitting Exp.	27392.00
To White Wash & Paint	92807.00
To Surplus Transfer To Sh.	
A. V. Jain Shiksha Nays	9888651.88 ✓

25242944.00

25242944.00



*[Handwritten signature]*

PRINCIPAL

(B.A B.ED/B.SC B.ED 4 YEAR INTEGRATED)  
Shri Astin Vallabh Jain Girls (PG) College  
SRIGANGANAGAR