

LITTLE FLOWER EDUCATION SOCIETY
GIRRAJ DARSHAN COLONY, ALWAR

Income & Expenditure Account for the year ended 31st March 2023

EXPENDITURE	Amount (In Rs.)			INCOME			
	T. T College	Society	Degree College	Particulars	T. T College	Society	Degree College
To Advertisement Expenses	3,780.00			By Coordination PIET and BED Exam		4,85,400.00	42,734.00
To Affiliation Fees Charges	3,70,543.00			By Donation Receipts		5,11,623.00	
To Audit & Accounting Expenses	25,500.00			By Affiliation Fee - Return			
To Bank Charges	2,386.70	7,516.64		By Fees	53,76,320.00		22,17,540.00
To Depreciation	1,00,077.75	39,730.81	23,949.26	By Interest from S/B A/c		1,121.00	
To Electricity Exp	34,378.00	25,519.00	84,520.00	By Interest on FDR	15,463.00	71,859.00	
To House Tax - Nagar Parisad		44,608.00		By Misc Receipt	1,85,740.00		95,250.00
To Competitive & Exam. Fee Exp							
To Interest to Bank		50,806.00	40,250.00				
To Printing & Stationery	83,574.00		56,780.00				
To Rep & Maint.	8,490.00						
To Salary	33,20,497.00		10,24,750.00				
To Staff Welfare			32,560.00				
To Student Welfare Expenses	2,03,513.00		58,960.00				
To Telephone Exp	6,547.00	4,398.00					
To Excess of Income Over Exp	14,18,236.55	8,97,424.55	6,98,134.74				
	55,77,523.00	10,70,003.00	23,55,524.00		55,77,523.00	10,70,003.00	23,55,524.00

(Treasurer)

(Secretary)

(President)

PLACE: Alwar
DATE: 30.06.2023



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