

**Rukmini Devi College of Education**  
Under the Patronage of Seth Pokharmal Educational Society  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31/03/2023**

PARTICULARS	SCH.	CURRENT YEAR 22-23	PREVIOUS YEAR 21-22
<b>INCOME</b>			
FEE FROM STUDENTS	8	28,16,400	25,34,300
INTEREST INCOME	9	1,24,536	8,212
MISCELLANEOUS INCOME	10	9	510
<b>TOTAL</b>		<b>29,40,945</b>	<b>25,43,022</b>
<b>EXPENDITURE</b>			
STAFF PAYMENT AND BENEFITS	11	19,84,724	19,71,761
ADMINISTRATIVE AND GENERAL EXPENSES	12	5,88,687	6,63,205
DEPRECIATION	13	79,225	41,724
EXCESS OF INCOME OVER EXPENSES		2,88,309	-1,33,668
<b>TOTAL</b>		<b>29,40,945</b>	<b>25,43,022</b>
<b>APPROPRIATIONS:</b>			
TRANSFER TO SALARY RESERVE		2,85,000	
<b>BALANCE CARRY FORWARD TO CAPITAL FUND</b>		<b>3,309</b>	<b>-1,33,668</b>

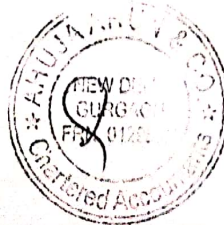
  
(Accounts)

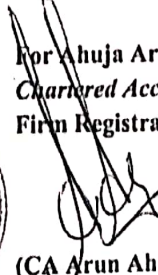
  
(Director)

  
(Chairman)

As per our Audit Report of even date attached

For Ahuja Arun & Co.  
Chartered Accountants  
Firm Registration No.012985N



  
(CA Arun Ahuja)  
Partner  
Membership No.: 089709  
UDIN:

Place: New Delhi  
Date:-