

**Income And Expenditure A/C For the Year Ended 31 March 2019**

Guru Dronacharya College of Edu

C/o. Guru Dronacharya Group of Institutes, Bhuna-125111.

Particulars	Amount	Particulars	Amount
Advertisement Exp	120,045.00	Fees A/c	30,444,145.65
Affiliation & Application Exp.	316,514.56	Interest Received	7,253.00
Bank Charges	22,157.96	Other Income	27,610.00
Bus Expenses	361,911.00		
Canteen Exp A/c	178,623.00		
Car Exp A/c	353,876.60		
Cdly Exp A/c	25,100.00		
Centre Inspection Fees	62,420.00		
Consumable (Health & Physical Edu)	160,475.00		
Consultancy Charges	8,000.00		
Consumable (Art & Craft Resource Centre)	280,540.00		
Consumable (Instructional Resources)	260,450.00		
Counseling Exp	180,650.00		
CRSU	425,700.00		
Depreciation A/c	1,953,190.00		
Dictionation Fees A/c	121,360.00		
Electricity Bill & Exp.	10,148.00		
Exam Expenses	1,534,611.76		
Faculty Development Exp	85,040.00		
Fees Deducted/Refund A/c.	98,700.00		
Function & Sports & Etc	38,770.00		
Generator Exp.	164,065.00		
Horticulture & Planatation	165,863.00		
ICT and TLM Exp	100,420.00		
Inspection Charges.	105,040.00		
Insurance Exp.	72,009.00		
Interest on Bank A/c.	1,723.00		
Interest on Loan A/c.	1,995.40		
Internet Exp.	70,512.00		
Interview Exp	84,405.00		
Legal Fees	25,201.00		
Library Expenses	60,214.00		
Medical Exp	14,302.00		
Mess Expenses	67,307.00		
Migration Fees	60,510.00		
Misc. Expenses	125,849.18		
News Paper Exp	9,817.00		
Penalty & Waiver	11,460.00		
Postage & Telegram Exp.	26,108.00		
Printing & Stationary Exp	293,970.00		
Refreshment Exp	150,600.00		
Repair & Maintenance	221,750.18		
Salary A/c	6,634,198.00		
Telephone/Mob. Exp.	41,594.78		
Training & Placement Exp A/c	80,480.00		
Traveling Exp	229,837.00		
Water Exp	78,000.00		
Website Exp A/c	25,600.00		
<b>Excess of Income Over Expenditure</b>	<b>14,957,895.23</b>		

30,479,008.65

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As per our report of even date  
For **LALIT GROVER & ASSOCIATES**  
CHARTERED ACCOUNTANTS  
(Registration No. 030567N)

**LALIT GROVER**  
MEMBERSHIP: 540310

PLACE: HISAR  
DATE: 30/10/2019

For Lala Kundan Lal Memorial Society