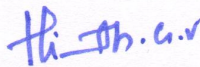


RAJAJI COLLEGE OF EDUCATION, Chennai				
D.B HINDI PRACHAR SABHA				
Income & Expenditure year ended 31.3.2021				
1-Apr-2020 to 31-Mar-2021				
Particulars	Debit	I YR	II YR	Credit
B.ED Affiliation Fees Chennai		1,00,200		1,00,200
B.ED Application Fees Chennai		67,700		67,700
B.Ed College Exam Fees		1,500	1,13,000	1,14,500
B.Ed Education Technology Fees		3,000	2,04,000	2,07,000
B.Ed Ict Fees		2,500	2,25,000	2,27,500
B.ED Exam Fees Chennai		1,66,800	1,27,400	2,94,200
B.Ed Lesson Plan & Observation Records		2,500	1,81,000	1,83,500
B.Ed Library & Reading Room Fees		2,000	1,36,000	1,38,000
B.ED Miscellaneous Fees		28,495	25,001	53,496
B.Ed Registration Fees		2,10,500		2,10,500
B. Ed Special Fees		3,000	8,00,000	8,03,000
B.Ed Sports Activities		2,000	1,34,000	1,36,000
B.Ed Teaching Aids		1,500	1,35,005	1,36,505
B.ED Teaching Practice Fees		1,26,500	92,000	2,18,500
B.ED Tuton Fees 2019-20		8,54,000	44,000	8,98,000
B.Ed Tuton Fees 2020-21		9,20,000	7,35,000	16,55,000
Postage				50
Communication Expenses	1,484			
Employee Costs	26,94,540			
General and Festival Exp	5,740			
Other Admin Exp	1,41,745			
Paper Setting & Valuation Exp	92,640			
Power and Fuel	-4,472			
Press Expenses	4,943			
Professional Charges Exp	64,880			
Staff Welfare	3,160			
Bank Charges	34			
Postage and Courier Exp	402			
Printing and Stationery	3,301			
Grand Total	30,08,397	24,92,195	29,51,406	54,43,651

Excess of income over expenditure

24,35,254.18


Manager


Finance Secretary

