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D.M. College of Education, Moga  
95% Grant in Aid A/C

Income & Expenditure for the year ending 31/03/2022

Expenditure			Income		
Particular	Amount	G. Amount	Particular	Amount	G. Amount
To salary Teaching Staff	3304195.00	3523923.00	By Fees Received from the Students:		
To PF Mngt. Share Teaching Staff	219728.00		By Tuition Fees	157290.00	
To salary Non-Teaching Staff	1524877.00	1672076.00	By Admission Fees	23660.00	
To PF Mngt. Share Non-Teaching Staff	147199.00		By Grant received 2021-2022	3389923.00	180950.00
To Bank Commission		118.00	By Additional Staff Activity Aid fund Grant	960000.00	4349923.00
			By Income of L.W.P		13935.00
			By Other Income		
			2% Notional Mngt Share		3261.00
			By Deficit		648048.00
Total		5196117.00			5196117.00

Place:- Ludhiana

Date:- 26/08/2022

For D.M. College of Education

*Ashim*  
Officiating Principal  
D.M. College of Education  
Moga

*Pankaj chahal*  
Supdt.  
D.M. College Of Education  
Superintendent  
Moga

AS PER OUR SEPARATE REPORT OF EVEN DATE  
FOR SHARMA MOHINDRU & CO.  
CHARTERED ACCOUNTANTS



*Mohesh Sharma*  
(Partner)