

ADARSH COLLEGE OF EDUCATION

Arya Nagar, Jhajjar-124103

Income And Expenditure Account for the Year Ending 31.03.2022

<u>Expenditure</u>	<u>Amount (Rs.)</u>	<u>Income</u>	<u>Amount (Rs.)</u>
To Advertisement Exp.	34,850.00	By Fees Received	84,92,000.00
To Bank Charges	345.90	By Net Loss	10,213.30
To Computer Exp.	68,210.00		
To Conveyance Exp.	16,780.00		
To Orientation Fee	78,057.00		
To COURIER & POSTAGE CHARGES	3,420.00		
To Depreciation	26,960.40		
To Exam Fee Paid	7,80,560.00		
To FEE CONCESSION	46,500.00		
To Online Classes Exp.	1,20,000.00		
To Gardening Exp.	18,650.00		
To Internet Exp.	18,650.00		
To Misc. Exp.	10,450.00		
To Printing and Stationery Exp.	10,780.00		
To Salary Paid to Staff (Non-Teaching)	17,65,000.00		
To Salary Paid to Staff (Teaching)	53,65,000.00		
To Staff Welfare Exp.	1,38,000.00		
Total	85,02,213.30	Total	85,02,213.30

Audit Report :- As per our separate report of even date attached herewith

For Arvind Krishan Associates
(Chartered Accountants)

For Adarsh College of Education

Place:- Rohtak

Date:- 21/06/22



(Auth. Sign.)