

IASE DEEMED UNIVERSITY, GANDHI VIDYA MANDIR, SARDARSHAHR (RAJASTHAN)

S.T.C. COLLEGE

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2021

EXPENDITURE	AMOUNT (Rs.)	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)	AMOUNT (Rs.)
Establishment Expenses			Fees Received		
Salaries	2,62,149.00		Course Fees	4,82,500.00	4,82,500.00
Additional Allowances	41,562.00				
Provident Fund Contribution	8,252.00	3,11,963.00	Other Receipts		
			Bank Interest		4,967.00
Education Expenses					
Conduct of Examinations	4,605.00	7,105.00			
Library & Reading Room	2,500.00				
Administrative Expenses					
Miscellaneous Expenses	1,130.00				
Travelling & Local Conveyance	1,314.00				
Postage & Courier Expenses	36.00	6,840.10			
Bank charges	4,360.10				
Material & Supplies (Consumable)					
Printing & Stationary	4,075.00	4,075.00			
Excess of Income Over Expenditure		1,57,483.90			
Transferred to Balance Sheet					
		4,87,467.00			4,87,467.00

As per our report of even date at the foot of the Balance Sheet



For Rajesh R Jain & Co.
Chartered Accountants
Registration No.:326108E

(Rajesh Kumar Jain)
Proprietor

Membership No.:054591
UDIN: 22054591AAAAA12642

Date : 24.01.2022