

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

**DEPARTMENT OF EDUCATION**

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

EXPENDITURE	AMOUNT (Rs.)	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)	AMOUNT (Rs.)
<b>Establishment Expenses</b>			<b>Fees Received</b>		
Salaries	48,54,636.00		Certificate Fee	2,184.00	
Additional Allowances	16,92,074.00		Development Fee	76,440.00	
Provident Fund Contribution	1,85,221.00		Examination Fee	27,300.00	
Salaries Arrear	3,03,081.00	70,35,012.00	Miscellaneous Fee	5,460.00	
			Tuition Fee	16,00,296.00	17,88,120.00
			Water & Light Fee	76,440.00	
<b>Administrative Expenses</b>			<b>Other Receipt</b>		
Bank Charges	739.86		Other Receipt	90.88	
Miscellaneous	1,395.00		Caution Money Receipt	74,640.00	74,730.88
Postage, Courier & Forwarding	258.00				
Travelling & Local Conveyance	1,506.00				
Water & Light	23,666.00	27,564.86			
<b>Material &amp; Supplies (Consumable)</b>			<b>Excess of Expenditure over income</b>		
Printing & Stationary		24,113.00	<b>Transferred to IASE</b>		52,23,838.98
<b>TOTAL</b>		<b>70,86,689.86</b>	<b>TOTAL</b>		<b>70,86,689.86</b>

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 : 22054591AAAAAK7017

Date : 24.01.2022