

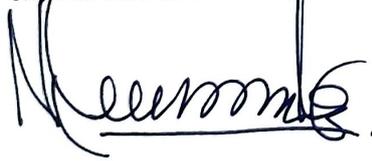
Jat College of Education
Karnal Road, Kaithal
Income and Expenditure Account for the Year Ending 31.03.2022

Expenditure	Amount(Rs.)	Income	Amount(Rs.)
Salaries	3640979.00	Fees	7318870.00
Advocate Fee	50000.00	Sale of Prospectus	20000.00
Bank Charges	1551.00		
Computer Expenses	11480.00	Other Income	
Education Tour Exp.	47500.00	Donation	367000.00
EPF	66171.00	Interest	103021.00
Function Expenses	25049.00		
Library Expenses	9877.00		
Misc. Expenses	52096.00		
Office Exp.	10250.00		
Printing & Stationery	15886.00		
Refreshment Expenses	30475.00		
Repair & Maintenance	16053.00		
Telephone & Postage	3564.00		
Travelling Expenses	8642.00		
University Expenses	740540.00		
Depreciation	230517.00		
Surplus-Tfd to Reserves & Surplus	2848261.00		
Total	7808891.00	Total	7808891.00

Auditor's Report

as per our report attached.

For Narender Prem & Co.
Chartered Accountant



Narender Gupta

Partner

Place : Kaithal

Dated : 03.09.2022



Accountant



President

