

AVIRAM COLLEGE OF EDUCATION
(A unit of Aviram Gramin Vikas Swayam Sevi Sansthan)
TIKO, KURU, LOHARDAGA (JHARKHAND)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022

EXPENDITURE	AMOUNT		INCOME	AMOUNT	
	Rs.	P.		Rs.	P.
To Advertisement Expenses	5,25,770.00		By Fees recd from Student	321,28,718.00	
To Bank Charges	9,819.56				
To Books & Periodicals	2,63,955.00		By Bank Interest	196.00	
To Bus Expenses	3,81,899.00				
To Canteen Expenses	1,20,146.00		By Gas Subsidy	37.76	
To Computer Expenses	36,939.00				
To Consultancy Fee	2,90,000.00		By Interest on FD	67,576.00	
To Electric Expenses	49,060.00				
To Electric Repair	50,000.00				
To Fuel Expenses	9,56,434.00				
To Gardening Expenses	15,320.00				
To General Expenses	7,243.00				
To Hostel Rent	2,32,750.00				
To Inspection Fee	69,500.00				
To Insurance	88,944.00				
To Legal Expenses	4,000.00				
To Newspaper & Periodicals	7,827.00				
To Office Expenses	1,02,469.00				
To Postage & Courier	7,820.00				
To Printing & Stationery	4,04,148.20				
To Provident Fund	13,85,349.00				
To Registration Fee	2,02,475.00				
To Repair & Maintenance	3,20,590.00				
To Laboratory Expenses	2,36,142.00				
To Seminar & Conference	69,000.00				
To Salary	74,57,016.00				
To Staff Welfare	49,514.00				
To Telephone Expenses	1,121.00				
To Travelling Expenses	1,51,132.00				
To Uniform Expenses	9,39,609.00				
To University Examination Fee	76,400.00				
To Audit Fee	1,18,000.00				
To Interest on Bus Loan	69,361.00				
To Excess of Income Over Expenditure	174,96,775.00				
	321,96,527.76			321,96,527.76	

ACCOUNTING POLICIES & NOTES:- SCHEDULE 'B'

In Terms of our report of even date annexed

For AVIRAM COLLEGE OF EDUCATION

For **L. K. Saraf & Co.**

Chartered Accountants

Firm Regn. No. 002602C

Saket Modi
Saket Modi
Partner

Membership No. 079190
UDIN:22079190ANRONU4005



[Signature]
Secretary

Date: 27.07.2022

Place: Ranchi