

JHARKHAND KALYAN EWAM SEWA SANSTHAN
(Village - Jhirri, Post - Kamado, PS- Ratu , Distt- Ranchi, Jharkhand)
Income & Expenditure A/C
for the Year Ended 31st March, 2021

Expenditure		Amount (Rs.)		Income		Amount (Rs)	
To,	Accounting Charges	1,20,000.00		By,	Admission Fee	4,23,000.00	
"	Bank Charges	1,384.18		"	Development Fund	14,10,000.00	
"	Certificate Verification Expenses	18,325.00		"	Field Activity & Cultural Fees	1,86,000.00	
"	Donation	4,92,000.00		"	ICT Lab Fees	4,28,400.00	
"	Examination Expenses	3,42,130.00		"	Instruction Lab Fees	4,28,400.00	
"	Fuel & Oil	34,870.00		"	Mandatory Seminar&Confrence	43,200.00	
"	Miscellaneous Expenses	11,040.00		"	Tuition Fees	1,19,76,000.00	
"	Mobile Expenses	6,590.00		"	Yoga & Physical Activities	1,86,000.00	
"	Office Expenses	1,24,780.00		"	Interest on FD	3,23,651.00	
"	Printing & Stationary	68,450.00		"	MHRD	2,000.00	1,54,06,651.00
"	Registration Fee	50,000.00					
"	Salary Expenses	16,70,150.00	29,98,719.18				
"	Audit Fee	59,000.00					
"	Excess of Income Over Expenditure		1,24,07,931.82				
Total		1,54,06,651.00		Total		1,54,06,651.00	

Place:- Ranchi
Date :- 12/02/2022
UDIN : 22402994ABPDZR7990

For MOHINDRA & ASSOCIATES
Chartered Accountants



(Signature)
(CA. RAJEEV KAMAL BITTU)
Partner
Mem.no-402994
FRN-001406N