

College Name: Shri Nityanand Jha College of Education

Income & Expenditure for the year ended 31st March 2021

EXPENDITURE	Rs	Rs	INCOME	Rs	Rs
To Salaries			By Tuition Fees	1,50,05,000	
Teaching Staff Salary	25,98,470		By Misc. Incomes	23,00,500	
Non-Teaching Staff Salary	20,66,327	46,64,797	By Fee Examination	2,78,175	
Board Fee		2,64,663	By Bank Interest	727	
EPF Expenses		5,92,201	By Other Receipts	12,01,002	1,87,85,404
Examination Expenses		63,950			
Expert Lecture Charges		12,15,000			
Freight & Cartage Expenses		15,200			
Honorarium Expenses		3,36,387			
News Paper Expenses		1,460			
Office Expenses		26,200			
Staff Welfare Expenses		6,300			
Tour & Travelling Expenses		4,595			
Miscellaneous Expenses		2,03,079			
Vehicle Running & Maintenance Charges		24,023			
To Depreciation		2,76,482			
To Building Rent		98,85,000			
To Excess of Income Over Expenditure		12,06,066			
Total		1,87,85,404	Total		1,87,85,404

As per our report of even date
and Notes to account thereto
For Jelvis Henriques & Co.
Chartered Accountants
Regn No. 127844W



[Handwritten Signature]

JELVIS HENRIQUES & CO.
CHARTERED ACCOUNTANTS
C/102, Parmeshwari Paradise,
Opp. Foodland,
Majlwada, THANE - 400 601.
9820524618 # 25398123/86

Place: Thane
Dated: 16.12.2021

Jelvis Henriques
Proprietor
M.No .110943