

Pragya College of Education
 Village Dulhera, Distt., Jhajjar - 124014, Haryana
INCOME AND EXPENDITURE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2021

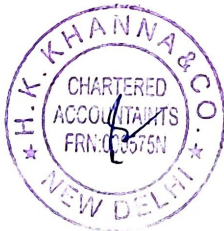
Expenditure	Amount	Income	Amount
Advertisement Expenses	1,53,063.28	Fees	1,88,07,444.00
Bank Charges	3,451.04	Bank Interest	28,826.00
Bonus Expenses	4,72,900.00	Misc. Receipts	12.00
Building Maintenance	14,990.00	Discount Received	38,304.00
Computer Maintenance	8,700.00	Short and Excess	0.28
CONVEYANCE CHARGES	10,230.00		
Depreciation	5,39,614.38		
Electricity Charges	29,403.00		
EPF Contribution	15,366.00		
ESI Contribution	3,804.00		
Examination Expenses	9,210.00		
FUNCTION EXPENSES	12,270.00		
Internet Charges	26,000.00		
Misc. Expenses	4,862.00		
Newspapers & Periodicals	15,380.00		
Postage	2,160.00		
Printing & Stationery	5,455.00		
Professional Charges	25,000.00		
Refreshment Expenses	14,440.00		
Repair & Maintenance	13,040.00		
SALARY TO NON TEACHING STAFF	19,27,285.00		
SALARY TO TEACHING STAFF	88,44,330.00		
SCHOLARSHIP	8,21,830.00		
Staff Welfare Expenses	12,820.00		
Student Welfare	6,000.00		
Telephone Expenses	12,000.00		
University Affiliation Fee	74,340.00		
University Registration & Examination Fee	20,12,280.00		
Vehicle Maintenance	58,518.00		
Excess of Income over Expenditure	37,25,844.58		
	1,88,74,586.28		1,88,74,586.28

AUDITOR'S REPORT

Compiled from Books of Accounts produced
 before us and found correct

FOR H.K. KHANNA & CO.
 Chartered Accountant


SURESH SINGH
 PARTNER



For Pragya College of Education


 (Authorised Signatory)

DATE: 10/11/2021
 PLACE: New Delhi