

**Jaipur College of Education and Science, Kukas, Jaipur**  
(A Unit of All India Agrasen Technical Education and Research Foundation)  
**Income and Expenditure Account for the year ended on 31st March 2023**

(Currency: INR)

PARTICULARS	AMOUNT	PARTICULARS		AMOUNT
To Advertisements & Publicity Expenses	1,900.00	<b>By College Fee</b>		
To Audit Fees	18,880.00	Tuition fee	5,102,200.00	
To Bank Charges	193.52	<b>Less: C/f April to June 2023</b>	1,275,550.00	
To Counselling Expenses	6,113.00		3,826,650.00	
To Depreciation	196,001.44	<b>Add: B/f April to June 2022</b>	1,308,425.00	5,135,075.00
To Electricity Charges	162,515.00			
To ESIC - Employer Contribution	15,810.00	By Miscellaneous Receipts		123,467.00
To Festival & Functions	10,268.00			
To General Expenses	9,118.00	By Interest on FDR		65,155.00
To Garden & Lawn Maintenance Expenses	3,610.00			
To Generator Maintenance Expenses	25,614.00	By Excess of Expenditure over Income		1,563,220.97
To Interest	1,178,292.00			
To Internet Lease Line Charges	30,041.00			
To Software License Renewal	15,340.00			
To NCTE Fee	15,000.00			
To Pay & Allowances (Salary)	4,710,302.00			
To Postage & Stamps	98.00			
To NOC of Government of Rajasthan	25,000.00			
To Printing & Stationery	81,252.00			
To Professional Charges	5,460.00			
To Rent, Rates & Taxes	44,472.00			
To Sports Expenses	1,100.00			
To Student Welfare	82,440.00			



*L. Sanyal* *Prasanna*

*S. S. S.*

To Telephone Expenses	16,358.01			
To University Affiliation & Inspection Fee	231,740.00			
<b>TOTAL</b>	<b>6,886,917.97</b>	<b>TOTAL</b>		<b>6,886,917.97</b>

Significant Accounting Policies & Notes to the Accounts - Annexure 'B'

The accompanying annexures are an integral part of the financial statements.

As per our report of even date  
For AKLR AND ASSOCIATES

Chartered Accountants

Firm Registration Number: 027427N

FOR JAIPUR COLLEGE OF EDUCATION AND SCIENCE, KUKAS, JAIPUR

*AK*  
AMIT KUMAR AGRAWAL  
PARTNER  
Membership Number: 531640



*Lalit Kumar Saraogi*  
(LALIT KUMAR SARAOGI)  
President

*Lalit Kumar Saraogi*  
(LALIT KUMAR SARAOGI)  
General Secretary

*Sunil Kumar Saraogi*  
(SUNIL KUMAR SARAOGI)  
Treasurer

Date: 30/10/2023  
Place: Dewa