

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 2024

Expenditure	Amount (Rs.)	Income	Amount (Rs.)
To Advertisement & Publicity Expenses	24,230.00	*By College Fee	
To Audit Fees	15,380.00	Tuition fee	52,60,000.00
To Bank Charges	166.31	Less: C/F April to June 2024	13,15,000.00
To Library Books	67,306.00		39,45,000.00
To Conveyance & Motor Car Expenses	5,151.00	Add: B/F April to June 2023	12,75,550.00
To Counselling Expenses	10,201.00		52,20,550.00
To Depreciation	1,86,294.60	By Miscellaneous Receipts	81,602.00
To Electricity Charges	1,38,835.00		
To ESIC - Employer Contribution	20,809.00	By Interest on FDR	65,539.00
To Employees Provident Fund	37,856.00		
To Festival & Functions	50,767.00	By Sundry Balance written off	11,583.00
To General Expenses	2,867.00		
To General Store	14,652.00	By Excess of Expenditure over Income	13,68,576.94
To Generator Maintenance Expenses	19,316.00		
To Interest	4,83,045.00		
To Internet Lease Line Charges	26,447.00		
To Pollution Control Board Fees & Charges	16,237.00		
To Software Licence renewal	17,730.00		
To Pay & Allowances (Salary)	50,50,106.00		
To Postage & Stamps	336.00		
To NOC from Government of Rajasthan	25,000.00		
To Printing & Stationery	28,745.00		
To Professional Charges	15,775.00		
To Rent, Rates & Taxes	44,472.00		
To Sports Expenses	280.00		
To Student Welfare	57,634.00		
To Repair and Maintenances	62,692.00		
To Telephone Expenses	17,073.03		
To University Affiliation & Inspection Fees	2,89,857.00		
To Water Charges	2,641.00		

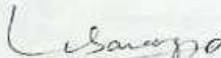
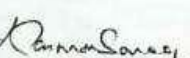
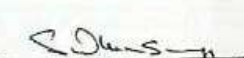


U. Singh *S. Singh*
d. Sharma

To Water Treatment Plant Running Expenses 3,623.00
To Water Abstraction Charges 12,327.00


Total	67,47,850.94	Total	67,47,850.94
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For Jaipur College of Education and Science, Kukas, Jaipur

  
(Lalit Chand Saraogi) (Lalit Kumar Saraogi) (Sunil Kumar Saraogi)
President General Secretary Treasurer



For AKLR & Associates
Chartered Accountants
Firm Registration Number: 027427N


(Amit Kumar Agrawal)
Partner
Membership Number: 531640