

The Krishana Educational & Technological & Reserch
Under the Management of Gramin Shiksha Samiti
Village Bhanderi Gohana Distt. Sonipat
Income & Expenditure a/c for the year ended on 31/03/2022

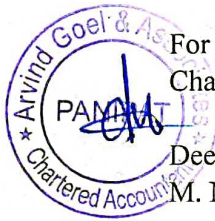
Expenditure	Amount	Income	Amount
To Accounting Charges	15000.00	By Fees Recevied	3500507.00
To Advertisement Exp.	9825.00	By Interest Recevied	355225.00
To Annual Function	8730.00		
To Bank Charges	1934.80		
To Computer Exp.	5750.00		
To Conveyance Exp.	7850.00		
To Depreciation Charges	120754.00		
To Diwali Exp.	6520.00		
To Extension Lecture	7820.00		
To Electricity Exp.	26029.00		
To Genral Exp.	15772.14		
To Generator Exp.	10230.00		
To Internet Exp.	3754.14		
To Legal Fees	5100.00		
To Newspaper & Magzine Exp.	4250.00		
To Printing & Stationery Exp	5553.00		
To Repair & Maint. Exp.	24015.00		
To Salary A/c	2410200.00		
To Telephone Exp.	3836.00		
To Travelling Exp.	2190.00		
To University Fees	733515.00		
To Excess of Income over Exp.	427103.92		
	<u>3855732.00</u>		<u>3855732.00</u>

Place :- Panipat
Date :- 05.07.2022

Signed in Terms of Our Separate Audit For The Krishna Education & Technological & Research
Report of Even Date Attached

Suryat Sugh

Auth. Sign.



For Arvind Goel & Associates
Chartered Accountant

Deepak Kumar Jain
M. No. 504127