

M/s Harsh T.T. College
Rambas, Govindgarh, District-Alwar (Raj.)

Income and Expenditure Account
For the year ending 31st MARCH, 2022

EXPENDITURE	AMOUNT Rs.	I N C O M E	AMOUNT Rs.
To Accounting Charge	22,500.00	By Exam Centre	45,004.00
To Advertisement Exp.	75,020.00	By Fees Received	3,345,000.00
To Affiliation Fees	232,836.00	By Deficit (Being Excess Of	1,524,615.22
To Bank Charges	6,116.22	Exp. Over Income)	
To Building Security Exp.	6,000.00		
To Covid-19 Exp.	2,139.00		
To Electricity Exp.	13,569.00		
To Exam Center Exp.	45,004.00		
To Exam Exp.	17,770.00		
To Function & Festival Exp.	1,062.00		
To Games & Sports Exp.	12,409.00		
To Misc Exp.	9,238.00		
To News Paper Exp.	3,600.00		
To Printing & Stationery Exp.	8,255.00		
To Salary	4,418,000.00		
To Student Kit Exp.	26,700.00		
To Telephone & Internet Exp.	4,801.00		
To Water Exp.	9,600.00		

4,914,619.22

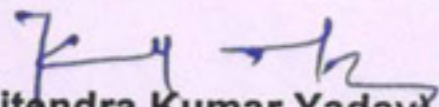
4,914,619.22

As per our report of even date.

For M/s. J K YADAV & CO.
Chartered Accountants

For Harssh TT Collage




(Jitendra Kumar Yadav)

Partner

UDI No:-22439628AKCQMO8043

Secretary

PLACE : JAIPUR
DATED : 02/06/2022