

AL-IQRA TRUST & AL-IQRA TEACHERS' TRAINING COLLEGE

(M. Ed. , B.Ed. & D.El.Ed. Section)

AT Bario, P.O. Sarkardih, Govindpur, Dhanbad, Jharkhand

CONSOLIDATED AUDITED INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST OF MARCH 2022

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Administration Charges	15,653.00	By Admision Fee	431,001.00
To Electric Bill	54,676.00	By Annual Fee	316,000.00
To EPF Paid by College	388,333.00	By C.L.C	20,400.00
To Examination Fee Paid	661,404.00	By College Exam	368,500.00
To Registration Fee Paid	227,000.00	By Electricity	134,000.00
To Remuneration to Resour Person	23,000.00	By Game & Sports Fee	139,000.00
To Salary to Staff (B.Ed.)	11,798,671.00	By I.T. Fee	329,500.00
To Salary to Staff (M.Ed.)	5,225,135.00	By Laboratories Deposit	321,500.00
To Salary to Staff (D.El.Ed.)	3,080,213.00	By Laibrary Fee	502,000.00
To Salary to Staff (Trust)	30,000.00	By Other Fee	539,010.00
To Advertismnt & Publicity	98,270.00	By Prospectus & Admission Form Fee	56,700.00
To Annual & National Programe	18,204.00	By Tution Fee (B.Ed. Section)	11,805,505.00
To Bank. Comm. & other Charges	17,900.76	By Tution Fee (M.Ed. Section)	5,519,713.08
To College Maintanace	24,529.00	By Tution Fee (D.El.Ed.)	2,870,000.00
To Computer Repairing & Maintanace	28,924.00	By Univeristy Examination Form & Fee	343,300.00
To Consultency Fee	100,000.00	By Centre Fee Received	9,825.00
To Depriciation A/c	1,160,991.23	By Interest on F.D.	289,408.00
To Donation & Subcription	5,100.00	By Interest Received	10,033.00
To Gardening & Palntation	11,430.00	By Registration From & Fee Received	73,700.00
To Legal Exp.	43,500.00	By Donation, Subcription & Contribution	42,800.00
To Misc. Exp.	56,181.00		
To Mobile and Internet	5,966.00		
To News Paper & Magazine	970.00		
To Office Exp.	26,050.00		
To Postage & Telegram	2,405.00		
To Printing & Stationery	186,991.00		
To Remuneration to Interview	125,700.00		
To Repairing & Maintanance	6,670.00		
To Trevelling & Convence Exp.	34,311.00		
To Web - Site	4,956.00		
To Audit Fee	15,000.00		
To Excess Income Over Expenditure	643,761.09		
	24,121,895.08		24,121,895.08

Signed in terms of our Separate Report of even date:-

For:-
AHSAN ANIL NEGI & CO.
Chartered Accountants
F.Regn. No. 007420C

Shuruddin

CA AHSAN SHURFUDDIN
(Partner) -M.No. 074513

Date:- 28-3-22

For:-
Al-Iqra Trust

Ahsan
Accountant

For:-
Al-Iqra Trust

Shuruddin
Treasurer

For:-
Al-Iqra Trust

Shuruddin
Secretary