

**RUKMINI DEVI COLLEGE OF EDUCATION**  
Under The Patronage Of  
Seth Pokhar Mal Educational Society  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST, MARCH 2022**

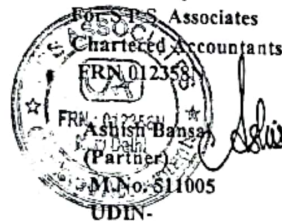
Amount (Rs.) 2020-21	EXPENDITURE	Amount (Rs.) 2021-22	Amount (Rs.) 2020-21	INCOME	Amount (Rs.) 2021-22
1,557,232	To Establishment	1,971,162	2,154,201.00	By Tuition Fees	2,534,300
-	To Website Expense	2,943	69,383.00	By Interest	8,212
3,500	To Advertisement	98,201	-	By Other Income	510
107,817	To Printing & Stationery	1,153			
820	To Conveyance Expenses	2,951			
-	To Telephone Expenses	1,798			
746	To Bank Charges	2,367			
40,000	To Diwali Expenses	-			
42,399	To Depreciation	41,724			
23,600	To Audit Fees	23,600			
-	To Meeting & Function	766			
200,000	To Utility Charges	300,000			
244,800	To Upgradation Fund (SCERT)	172,800			
-	To Staff Welfare	599			
50,000	To Processing Fees	50,000			
3,965	To College Maintenance	6,500			
158	To Postage & Stamp	126			
(51,453)	To Excess of Income over Expenditure	(133,668)			
<b>2,223,584</b>	<b>Total</b>	<b>2,543,022</b>	<b>2,223,584</b>	<b>Total</b>	<b>2,543,022</b>

*(Signature)*  
(Accountant)

*(Signature)*  
(Director)

*(Signature)*  
(Chairman)

"As per our Audit Report of even date."



Place: New Delhi  
Dated: 27.7.22