

JAMSHEDPUR WOMEN'S UNIVERSITY, JAMSHEDPUR
B.ED. / M.ED. ACCOUNT
INCOME & EXPENDITURE FOR THE YEAR ENDED ON 31 MARCH 2022

INCOME :	Amount (Rs.)	
Admission Fee		
B.Ed.	2,23,70,000.00	
M.Ed.	97,23,000.00	3,20,93,000.00
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Prospectus/Form		
B.Ed.	42,800.00	
M.Ed.	40,200.00	83,000.00
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CLC		
B.Ed.	36,000.00	
M.Ed.	9,000.00	45,000.00
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(A)	TOTAL INCOME	<u>3,22,21,000.00</u>

EXPENDITURE :		
B.Ed. & M.Ed. Salary		1,77,81,803.00
Printing & Stationary		62,300.00
Telephone Expenses		60,000.00
Cleaning Charges		9,50,532.00
Purchase of Books		2,00,000.00
Electricity & Water		14,40,000.00
Security		12,00,000.00
Lift Maintenance		2,50,000.00
Repair & Maintenance of Building		1,15,000.00
News Paper		23,500.00
Miscellaneous Expenses		9,000.00
Employer Provident Fund		9,75,034.00
Function & Ceromony		15,000.00
Travelling & Conveyance		10,600.00
Accounting Charges		4,500.00
(B)	TOTAL EXPENDITURE	2,30,97,269.00

A - B = SURPLUS **91,23,731.00**

J. ALW
5/12/24
 Finance Officer
 Jamshedpur Women's University
 Jamshedpur

J. Agarwal
 07/12/2024

 Registrar
 Jamshedpur Women's University
 Jamshedpur

UDIN : 24070743BKDBAF5222