

FACULTY OF PHYSICAL EDUCATION

INCOME & EXPENDITURE

As on 31st March, 2021

To Scholarship Exp.	33000.00	By Certificate Fee	45200.00
To General Expenses	16859.00	By Enrollment Fee	161200.00
To News Paper Expenses	1470.00	By Exam Fee	1478000.00
To Practical Exam Expenses	23608.00	By Hostel fee	528000.00
To Printing & Stationary Expenses	1310.00	By Physical Test Fee	887200.00
To Repair & Maintenance Expenses	1250.00	By Registration Fee	154600.00
To Salary	1742170.00	By Other Income & Deductions	0.00
To Sports Expenses	220650.00	By Tuition Fee	9786525.00
To Ta / Da Exp	20102.00		
To Depreciation Exp	51413.51		
To Surplus Trf To - Tantia University	10908592.49		
	13020725.00		13020725.00

As per our audit report of even date attached herewith

For Neera Chawla & Co.
Chartered Accountants



(Neera) Chawla
M.No. 075563
Date : 21.12.2021

For and on behalf of
Faculty of Physical Education

(Dr. Mohit Tantia)
Secretary