



Ashoka Education Foundation's
ASHOKA BUSINESS SCHOOL

Survey No.-883, Plot No.6+7+8, Mumbai-Agra National Highway, Rane Nagar, Nashik – 422009.
Tel.: 0253 6649500/24, Website: www.ashokabschool.org, Email: abs@aef.edu.in



Linguistic Minority Institute (Hindi)

NAAC Accredited with Grade "B+"

ASHOKA Ashoka Education Foundation's Ashoka Business School				
Income and Expenditure Account for the year ended on 31-3-2022				
Expenditure		Amount (Rs.)	Income	Amount (Rs)
Employee Cost (Staff Payment & Benefits)			Direct Income	
Salaries and Wages			Receipt-College	31482212
Teaching Staff	11801849		Indirect Income	
Non Teaching Staff	5842179		Cancellation OF Admission	3000
Visiting Faculty	1313393		Misc. Receipts	91906
Employee Facility	738331		Exam Income	
Employer Contribution to PF	463889		University Exam	498240
Statutory Payment - PF Admin Charges	36413		Interest on S/A	47613
Statutory Payment - Gratuity	153833		Written Off	102
Staff Training Expenses	265166			
Staff Welfare	159898	20727791		
Printing Stationery				
Printing & Stationery - Office	13232			
Printing & Stationery - School	2485	15717		
Exam Expenses /University Exam				
Exam Center Expenses	10678			
Board / University exam	459130	469808		
Student Welfare Expenses				
Student Welfare Expenses	119553			
Scholarship	410905	330438		
Student Training Expenses				
Student Training Expenses	989785			
Research Activity	22676	1012461		
Curricular Activity				
News Paper, Journals & Periodicals	80376	80376		
Co-Curricular Activity				
College Function/ Annual Gathering	244054			
Promotional Activity	62162			
Advertisement Expenses	64239			
College Activity	1217241	1587696		
Administrative & General Expenses				
Audit Fees	11550			
Internet Expenses	42457			
Leas Exps for internet	376409			
Mobile Expenses	16825			
Office & Misc Expenses	2137			
Postage & Courier	814			
Telephone Bill	106200			
Website Expenses	18312	474704		
Board/University/Other Compliance				
Affiliation exp / Payment to University	267696			
Committee Expenses	8055			
NAAC / ISO Expenses	44140	319891		
Infrastructure Expenses				
Premises usage charges	6046800			
Water Expenses	39460			
Electricity Expenses	153950	6240210		
Tour Travelling Expenses				
Local Conveyance	76986			
Travelling & Conveyance Staff	66930			
Travelling & Conveyance Student	900	144816		



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DIRECTOR

Ashoka Business School, Nashik-0