



RAM SWAROOP SHIKSHA MAHAVIDYALAYA
MUDIYAKHERA, ATER ROAD, BHIND, M.P.

Income & Expenditure Account For The Year Ended 31.03.2022

Expenditure		Amount	Income		Amount
To	Salary for Teaching & Non Teaching S	3759600.00	By	Fees Receipts	
To	Sports Exp.	6984.00		From B.ed	2230000.00
To	Computer Maintinance	19300.00		From D.ed	2190000.00
To	Desial & Generator Maintinance	67300.00			
To	Affilation Fees	38550.00			
To	National Festival	26100.00			
To	Gardning & Plantention	9300.00			
To	Electricity Exp.	16400.00			
To	Bank Charges	1458.44			
To	Exam Fee	232800.00			
To	Workshop&Seminar Exp	32000.00			
To	Telephone	16900.00			
To	News paper & Magzine	9600.00			
To	Lab Exp	46800.00			
To	Misc. Exp.	26530.00			
To	Audit fees Exp.	2000.00			
To	Surplus	108377.56			
Total Rs.		4420000.00	Total Rs.		4420000.00

PRESIDENT

SECRETARY

It is certified That the above setforth Income and Expenditure Account is Correctly drawn up as per books of accounts and other records maintained prouced and expained to us.

Place : Gwalior
Date : 14.02.2022
UDIN : 22078236ACAOQR2683



For Sunil Virendra & Associates
Chartered Accountant

(Signature)
CA Sunil Kumar Jain
Proprietor
M.No. 078236