



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

**STATEMENT OF INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/3/2023**

	AMOUNT	INCOME	AMOUNT
Teaching & Non Teaching Staff	4927000.00	To Fees Receipts	2470000.00
Maintenance	16780.00	From B.ed	2860000.00
Generator Maintenance	12600.00	From D.ed	141858.00
Salaries	78900.00	NIOS Fee	
Travel	38550.00		
Contention	35100.00		
	12050.00		
	17200.00		
	228.60		
	140000.00		
	28400.00		
Seminar Exp	18400.00		
	7800.00		
Magzine	38700.00		
	23710.00		
	2000.00		
	74439.40		
	5471858.00	Total Rs	5471858.00

SECRETARY

That the above setforth Income & Expenditure account & Balance Sheet is  
true up as per books of accounts and other records maintained prouced and



For Sunil Virendra & Associates  
Chartered Accountant

CA Sunil Kumar Jain  
Proprietor  
M.No. 078236

JDHQ9446