


VINAYAK B.ED COLLEGE CHOMU JAIPUR
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31/03/2022

PARTICULARS	Amount	PARTICULARS	Amount
Salary & Allownces	5,076,000.00	By Fee	5,253,456.00
o Printing & Stationary	900.00	By Bank Interest	71,541.00
To Bank Charges	548.70		
To Affiliation Fee	231,740.00		
To Electricty Exps	25,627.00		
To FDR Interest Write off	8,355.00		
To Telephone Exps	223.00		
To Depreciation	51,585.00		
To Surplus	(69,981.70)		
	5,324,997.00		5,324,997.00

AS PER OUR REPORT OF EVEN DATED ANNEXED

For RSAC & ASSOCIATES
 CHARTERED ACCOUNTANTS

For Vinayak B.Ed College


 RAJESH SHARMA
 PARTNER
 M NO 075318
 DATE:27-07-2022

Kaushik
SECRETARY
 Shree Vinayak B.Ed College Samiti
 Ram Nagar, Sikar (Raj.)