

VINAYAK B.ED COLLEGE CHOMU JAIPUR
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31/03/2023

PARTICULARS	Amount	PARTICULARS	Amount
To Salary & Allownces	5,076,000.00	By Fee	5,301,072.00
To Advertisement Exps	27,000.00	By Bank Interest	74,068.00
To Bank Charges	142.00	By Other Fee	2,000.00
To Affiliation Fee	254,910.00		
To Electricty & Water Exps	51,890.00		
To Sundry Exps	430.00		
To Telephone Exps	693.00		
To Depreciation	49,697.00		
To Surplus	(83,622.00)		
	5,377,140.00		5,377,140.00

AS PER OUR REPORT OF EVEN DATED ANNEXED

For RSAC & ASSOCIATES
CHARTERED ACCOUNTANTS

RAJESH SHARMA
PARTNER

M NO 075318

DATE:17-08-2023

UDIN: 23075318B G0JHT 6760

For Vinayak B.Ed College

SECRETARY

सचिव
श्री विनायक विद्या विहार
शिक्षा समिति, सीकर