

Aditya B.Ed. & B.S.T.C. College
RAMGARH PACHWARA, DAUSA
INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR 31-Mar-2021

EXPENDITURE	Amount	INCOME	Amount
To Salary Exp	10196050.00	By Interest Bank	15631.00
To Examination Exp	124950.00	By B.A.B ED. - 1st YEAR	1002000.00
To Advertisement Exp.	6152.00	By B.A.B ED. - IIInd YEAR	994560.00
To Education Exp.	92944.00	By B.ED. - 1st YEAR	2016000.00
To Electric Exp.	76522.00	By BED IIInd YEAR	2718000.00
To Affilation Exp.	619150.00	By BSC BED IIInd YEAR	1128820.00
To Bank charges	7620.00	By D.EI.ED EXAM FEES	65000.00
To Fees Refund Exp	53760.00	By D.EI.ED. - IIInd YEAR (BSTC FINAL)	1646500.00
To Contribution to guardian	21000.00	By EXAMINATION FEES	124950.00
To Surplus	1167643.00	By FEES	2648270.00
TOTAL	12365791.00	TOTAL	12365791.00

(Signature)
TREASURER

Divine Akshay Shiksha Samiti
Ramgarh-Pachwara (Dausa)

Date:

As per Seprate Audit Report of even Date Annexed herwith
For :AADITENDRA BHARTIYA
Chartered Accountants

(Aaditendra Bhartiya)

Place: Alwar

(SECRETARY)



(Signature)

SECRETARY

Divine Akshay Shiksha Samiti
Ramgarh-Pachwara (Dausa)