

DHARM RAJESHWAR MAHAVIDYALYA
Bela, Satna (M.P.)

Income and Expenditure Account
For the year ended 31st March 2022

Expenditure	Amount	Income	Amount
Audit Fees	5,000.00	Fees from B.ed Student	11,12,000.00
Affiliation Fees	1,47,310.00	Fees from D.ed Student	7,86,000.00
Bank Charges	1,475.00		
Printing and Stationery Expenses	5,270.00		
Repair and Maintenance Expenses	2,06,130.00		
Salary for B.ed Staff	9,95,000.00		
Salary for D.ed Staff	4,11,000.00		
Salary for Non Teaching Staff	4,95,000.00		
Sport Material	7,235.00		
Website Expenses	4,500.00		
Depreciation	63,938.00	Deficit of Income over Expenditure	4,43,858.00
Total	23,41,858.00	Total	23,41,858.00

As per our report of even date annexed

For : Vipin Tiwari & Co.

Chartered Accountants

F.R.N. 020743C


CA Vipin Kumar Tiwari

(Proprietor)

Membership No.420620





DHARM RAJESHWAR MAHAVIDYALYA

President/Secretary/Authorized Person

Date : 25.09.2022

Place : Rewa