


**VIDHYAVATI COLLEGE (B.ED. & D.ED. ), BHIND (M.P.)**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2021**

EXPENDITURE	AMOUNT	INCOME
<b>SALARY TO STAFF</b> (Paid to Teaching & Non Teaching Staff during the year)	57,45,167.00	<b>GROSS RECEIPTS</b> <b>FEES REALISED</b> (Tution Fees Recd. From Student during the year)
		64,63,000.00
<b>AFFILIATION &amp; OTHER FEES</b> (Paid during the year)	89,612.00	<b>MISC. RECEIPTS</b> Bank Interest
		9,577.00
<b>COLLEGE RUNNING EXP.</b> Advertisement & Publication Diesel & Generator EPF Exp Electricity Exp Legal Exp Library Exp Housekeeping Exp Postage & Telegram Printing & Stationery Repair & Maintenance Telephone Exp Staff Walfare Exam Exp Travelling Exp	9,18,817.00 4,977.00 5,800.00 23,534.00 48,600.00 50,000.00 3,896.00 26,370.00 1,443.00 9,318.00 6,07,588.00 4,228.00 67,606.00 54,372.00 11,085.00	<b>DEFICIT</b> (Excess of Expenditure Over Income Tr To Balance Sheet)
		4,87,026.68
Bank Charges	4,302.68	
<b>DEPRECIATION</b> (As per Schedule attached)	2,01,705.00	
<b>Total</b>	<b>69,59,603.68</b>	<b>Total</b> <b>69,59,603.68</b>

**PRESIDENT**   
**Managing Trustee**  
 Smt. Vidyavati Mishra Memorial  
 Loknyas, Bhind (M.P.)

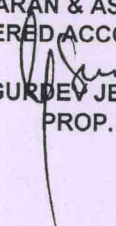
**SECRETARY**

**PRINCIPAL**

**AUDITOR'S REPORT**  
 As per our separate Report of even date



**For G. SARAN & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**

  
**(GURDEV JESWANI)**  
 PROP. /FCA

PLACE : GWALIOR  
 DATE : 05.01.2022