

BHABHUTI PRASAD SMARAK MAHAVIDYALYA
(Run By Bhabhuti Prasad Smarak Shikshan Sansthan)
DHARA ROAD, PARIKRAMA MARG, FAIZABAD
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2022

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To, Salary	12,48,000.00	By, Tuition Fee Received	10,91,500.00
To, Electrical Exps.	36,360.00	By, Bank Interest	7,234.00
To, Telephone Exps.	8,450.00	By, Sale of Admission Form	3,800.00
To, Printing & Stationery	17,870.00	By, Deficit	4,49,964.00
To, Misc. Exps.	18,990.00		
To, Repair & Maintenance	21,770.00		
To, Advertisement Exps.	22,375.00		
To, Bank Charges	1,479.00		
To, Gas Exps.	1,934.00		
To, Fees Paid to University (Examination)	39,400.00		
To, Affiliation Fees Paid to University	20,000.00		
To, Depreciation	1,15,870.00		
Total Rs.	<u>15,52,498.00</u>	Total Rs.	<u>15,52,498.00</u>

As per my separate report attached.

For Sanjay Sangita & Co.
Chartered Accountants



(Sanjay K. Agarwal)
Prop.

For Bhabhuti Prasad Smarak Mahavidyalaya

Place : Ayodhya
Date : 13.05.2022