

# **AUDIT REPORT**

**OF**

**PT.MADAN MOHAN MALVIYA SHIKSHA MAHAVIDYALAYA**

**VILL.: DARRIGHAT(LAWER)**

**DISTT.: BILASPUR (C.G.)**

**FOR THE**

**YEAR 2020-21**



**PT.MADAN MOHAN MALVIYA SHIKSHA MAHAVIDYALAYA**

**VILL.: DARRIGHAT(LAWER)**

**DISTT.: BILASPUR (C.G.)**

**INCOME AND EXPENDITURE ACCOUNT**  
**FOR THE YEAR ENDED ON 31/03/2021**

<b><u>EXPENDITURE</u></b>	<b><u>AMOUNT</u></b>	<b><u>INCOME</u></b>	<b><u>AMOUNT</u></b>
TO ADVERTISEMENT EXPS.	26,430	BY ADMISSION FEES	5,311,007
TO AFFILIATION CHARGES	15,000	BY FEES FROM BILASPUR UNIVERSITI	41,770
TO AUDIT FEES	25,000		
TO BANK CHARGES	811	BY INTEREST RECEIVED FROM BANK	35,492
TO COLLEGE EXPS.	378,127		
TO COMPUTER & PRINTING EXP.	5,350		
TO COURIER EXP.	59		
TO EXAMINATION CENTER EXP.	22,500		
TO NEWS PAPER EXP.	8,000		
TO MOBILE & INTERNET EXP.	7,746		
TO PHOTOCOPY & STATIONERY EXP.	13,449		
TO SALARY EXPS.	2,989,423		
TO RENEWAL FEES	4,000		
TO EXCESS OF INCOME OVER EXPENDITURE	1,892,374		
TOTAL	<u>5,388,269</u>	TOTAL	<u>5,388,269</u>

**CERTIFICATE:**

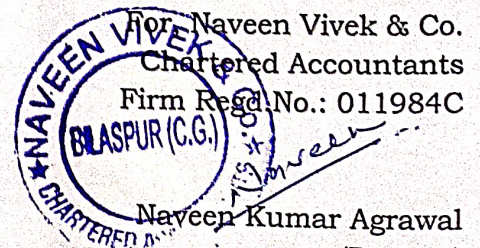
That the above Income & Expenditure a/c  
are in agreement with the books of  
account.

Place : Bilaspur (C.G.)

Date : 09.01.2022

**CERTIFICATE:**

Checked & Found Correct:



Naveen Kumar Agrawal

(Partner)

M.No. 402456

राजकोशल शिक्षण समिति  
जिला - बिलासपुर (छ.ग.)

