

VAIDIC SHIKSHAK PRISHIKSHAN MAHA VIDHYALAYA
MILAKPUR, BEHROR (ALWAR)

INCOME & EXPENDITURE ACCOUNT
for the year ending 31/03/2023

EXPENDITURE	Amount	INCOME	Amount
To Electricity Expenses	20,487.00	By Receipt of fees	25,59,754.00
To University Affiliation Exp.	10,679.00	By Receipt of PTET Bikaner	42,47,040.00
To University Sports Board Exp	4,00,956.00	By Interest	1,73,831.00
To Bank Charges	10,549.00		
To Office Exp.	1,024.00		
To Salary	37,24,926.00		
To Printing & Stationary	93,020.00		
To Uniform Exp	68580.00		-
To Building Maint	65580.00		
To Excess of Income over Exp.	25,84,824.00		
	69,80,625.00		69,80,625.00