

VAIDIC SHIKSHAK PRISHIKSHAN MAHA VIDHYALAYA
MILAKPUR, BEHROR (ALWAR)
RECEIPTS & PAYMENTS ACCOUNTS
for the year ending 31/03/2021

RECEIPTS	Amount	PAYMENTS	Amount
<u>To Opening Balance</u>			
cash	5.00	To Electricity Expenses	29,236.00
Bank	2956311.96	To University Affiliation Exp.	200,660.00
		To University Inspection Exp.	10,000.00
		To University Sports Board Exp	60,000.00
To Receipt of fees	2,453,536.00	To Bank Charges	948.72
To Receipt of PTET Bikaner	2,016,000.00	To NewsPaper & Magazine Exp.	4,100.00
To MHRD	2000.00	To Office Exp.	2,050.00
		To Internet Exp.	9,982.00
		To Salary	3,194,000.00
		To Printing & Stationary	7,187.00
		By Books	68130.00
		By Buildings	132541.00
		<u>By Closing Balance</u>	
		Cash	38.00
		Bank	3708980.24
	7427852.96		7427852.96

