

Income and Expenditure A/c for the year Ending 31st March 2022

Particulars	Amount	Particulars	Amount
To Interest Paid	38,433.11	By Indirect Income	41,77,514.00
To Advertisement Exp.	1,55,300.00	By Interest Received	2,83,710.00
To Bank Charges	25,026.10	By Collage Receipts	1,01,49,121.00
To Bus Service Exp.	43,124.00		
To Computer System	72,540.00		
To Construction Exp.	38,07,692.00		
To Diesel and Petrol Exp.	2,75,126.54		
To Digital Class System	3,08,426.00		
To Electricity Exp.	97,552.00		
To Function Exp.	51,227.00		
To Furniture and Electricity Material	8,07,264.00		
To Insurance	86,898.00		
To JNVU Fee DD	4,70,000.00		
To Medical Exp.	1,15,000.00		
To Mess Exp.	5,00,199.00		
To Misc College Exp.	1,61,964.00		
To NCC Camp Exp.	1,42,500.00		
To Salary	53,79,596.00		
To Science Lab Equipment	1,910.00		
To Sports Exp.	15,760.00		
To Stationery Exp	1,38,310.00		
To Telephone and Brodband Charges	24,007.00		
To Water Exp.	44,353.00		
To White Wash Exp.	5,20,130.00		
To Depreciation	5,11,112.00		
To Surplus (Excess of Income over Expenditure)	8,16,895.25		
Total	1,46,10,345.00	Total	1,46,10,345.00

The accompanying notes are an integral part of the financial statements.

As per our report of even date
For MALOO RATHI & ASSOCIATES
Chartered Accountant
(Registration No. 0030024C)

Govind
GOVIND RATHI
PARTNER
Membership No.: 443661

Place: BARMER
Date: 30/09/2022



For RIDHI SIDHI SANSTHAN

रिद्धी-सिद्धी संस्थान, बाड़मेर
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