

RADHA GOVIND EDUCATIONAL TRUST
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED ON 31st MARCH, 2022

EXPENDITURES	AMOUNT	INCOMES	AMOUNT
To Bank Charges	5780.82	By Bank Interest	171187.66
To Legal Exps.	1500.00	By Income From R.G College	3704446.08
To Misc Exp.	35186.00	By Income From R.G Private	240501.00
To Surplus (Excess of Income over Expenses.)	4073667.92		
	4116134.74		4116134.74

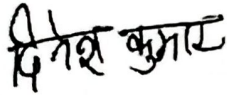
Schedule 'A to H' Forms Part of this Balance Sheet

In Terms of our Separate Report of even date attached

Place: Meerut

Date: 28.09.2022

For RADHA GOVIND EDUCATIONAL TRUST



(SECRETARY)

For MITTAL TOMAR & CO.
CHARTERED ACCOUNTANTS


CA VINEET KUMAR MITTAL
PARTNER

M.NO. 076842

UDIN 22076842AWUWUP6314

R.G College of Education
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED ON 31st MARCH, 2022

EXPENDITURES	AMOUNT	INCOMES	AMOUNT
To Audit Fee	10500.00	By Gross Receipt	12379700.00
To Educational Trip	185840.00		
To Administrative Exp.	6000.00		
To Advertisement	53350.00		
To Bank Charges	5243.92		
To Books Exp.	118450.00		
To Building Repair	459956.00		
To Communication Exp.	14100.00		
To Gardining Exp.	91425.00		
To Electricity & Generator Exp.	347956.00		
To Examination Fees	197420.00		
To Lab exp.	104230.00		
To Legal Expenses	12000.00		
To Medical Expenses	52400.00		
To Misc Expenses	56.00		
To New Paper & Magazine	22640.00		
To Postage & Courier Exp.	5290.00		
To Insurance	550.00		
To Registration Fees	11900.00		
To ESI Exp.	31975.00		
To PF Exp.	39555.00		
To Printing & Stationary Exps.	135640.00		
To Salary Exps.	5859225.00		
To Sports Expenses	100345.00		
To Staff welfare Expenses	190847.00		
To Student Development Exp.	428000.00		
To Visting Lecture Exp.	190360.00		
To Surplus	3704446.08		
(Excess of Income over Expenses.)			
	12379700.00		12379700.00

Schedule 'A to H' Forms Part of this Balance Sheet
 In Terms of our Separate Report of even date attached
 Place: Meerut
 Date: 28.09.2022

For RADHA GOVIND EDUCATIONAL TRUST

(Handwritten Signature)

(SECRETARY)

For MITTAL TOMAR & CO.
 CHARTERED ACCOUNTANTS



CA VINAY KUMAR MITTAL
 PARTNER

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