

Sant Shri Paran Nath Parnami T.T. College  
Padampur Dist. Sri Ganganagar (Rajasthan)

## Income And Expenditure Account For the year ending 31.03.2022

Expenditure	Amount	Income	Amount
Advertisement EXP.	500.00	Interest On Bank	22,584.00
Affiliation Charge	200,000.00	Interest On FDR	118,723.00
Bank Charge	1,240.36	Misc.Income	20,475.00
Cleaning Exp	950.00	PTET Fee	5,373,000.00
Computer Exp.	3,300.00	Tuition Fee	5,238,000.00
Electrical & Water	51,250.00		10,772,782.00
Entertainment Exp.	595.00		
Legal EXP.	850.00		
Library EXP.	1,615.00		
News Paper & Periodicals	1,200.00		
Postage & courier Exp.	318.00		
Printing & Stationary Exp.	11,834.00		
Repair & Maintt.	19,913.00		
Salary	9,061,500.00		
Scout & Guide EXP.	754.00		
Software EXP.	6,000.00		
Sports And Prize EXP.	1,410.00		
Student Kit Exp	328,000.00		
Telephone Exp	3,628.00		
Uniform EXP.	360.00		
<b>Surplus</b>			
(Excess of Income over Expenditure )			
	9,695,217.36		
	1,077,564.64		
	<u>10,772,782.00</u>		<u>10,772,782.00</u>

CHECKED AND FOUND CORRECT

Place : Sri Ganganagar  
Date : 16.08.2022For Suneel Beniwal & Co.  
Chartered Accountants