

**R. H. PATEL ENG. MED. B.ED. COLLEGE, GANDHINAGAR.**

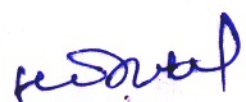
**Income & Expenditure Account for The Year Ending 31/03/2021**

Income	Amount	Total	Expenditure	Total
<b><u>FEES</u></b>		<b>10223000.00</b>	<b><u>SALARY EXP AS PER SHEET</u></b>	<b>9545775.00</b>
Tuition Fees	10095000.00		<b><u>ADMINISTRATIVE EXP AS PER SHEET</u></b>	<b>642853.70</b>
Computer Fees	128000.00		<b><u>DEPRICIATION EXPS</u></b>	<b>33918.00</b>
<b><u>BANK INTREST FD</u></b>		<b>184482.00</b>		
FD-Union Bank Of India	146913.00			
F.D.-B.O.I.Bank-Kadi	35751.00			
Kalupur Bank - Saving	1818.00			
<b><u>Other Income</u></b>		<b>2585.00</b>		
<b>Total Income</b>		<b>10410067.00</b>	<b>Total Exps</b>	<b>10222546.70</b>
			<b>Excess of income over expenditure</b>	<b>187520.30</b>
		<b>10410067.00</b>		<b>10410067.00</b>

Examined and found Correct  
For Patel Mankad & Co.  
Chartered Accountants

Place : Gandhinagar


Date : 9/8/2021

  
Harshad D. Patel

Partner M.No : 38200

UDIN: 21038200 AAAA 458693



  
Dean  
Faculty of Education  
KSV, Gandhinagar.