

**KAMLESH MAHAVIDYALA (D.ED COLLEGE) RAIPURA , MACHAND DISTT. BHIND(M.P.)**

Statement of income and expenditure for the year ended on 31.03.2023

Expenditure	Amount	Income	Amount
To, Expenditure On		" Fees Received	2876001.00
Electricity Exp.	21555.00	From Students	
Audit Fees	3000.00		
Repair & maintenance	33328.00	" Bank Interest	1088.00
Examination Exp	515255.00		
Meeting Exp	8130.00		
Staff Salary	1755600.00		
Affiliation Fees	67500.00		
Libarary Exp	21230.00		
National Festival Exp	10255.00		
Stationery Exp	5250.00		
" Surplus	435986.00		
(Transfer to B/S)			
TOTAL	<u>2877089.00</u>	TOTAL	<u>2877089.00</u>

AUDIT REPORT

"As per seprate report of even date annexed"

Place : Gwalior

Dated : 17/09/2024

UDIN : 24400094BKAAYS5858

For Rajesh Balchand & Associates  
Chartered Accountants



  
Rajesh K. Jain  
Partner