

**SHANTRI BAI ART, COMMERCE AND SCIENCE MAHAVIDYALAYA : MAHASAMUND**  
 RUN BY CHHATTISGARH CHANDRANAHU SHIKSHAN SAMITI, MAHASAMUND (C.G.)  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2022**

EXPENDITURE		AMOUNT	INCOME		AMOUNT
<b>RECURRING EXPENDITURE:</b>			<b>RECEIVED FROM STUDENTS:</b>		
Salary expenses(non technical staff)	812036.00		Bed Fees Income	3251830.00	
Salary expenses( technical staff)	1668829.00		Entry form	15200.00	
Advertisement	5600.00		Interest on Bank	20625.00	
Affiliation fees on ptrsu raipur	86000.00		Non college practical fees	179500.00	
BED expenses	76174.00		PGDCA tuition fees	834700.00	
Book expenses	158862.00		Tuition fees	2876550.00	
Computer repair and maintenance	16696.00		Janbhagidari Receipt	226900.00	7405305.00
Electricity expenses	11130.00				
EPF(employer contribution)	164178.00				
Exam expenses	5300.00				
News paper	2990.00				
Miscellaneous expenses	50512.00				
Postage Exp	929.00				
Practical Exp	51579.00				
Printing & Stationery Exp	152900.00				
Repair and maintenance	17748.00				
Sports Exp	6885.00				
Telephone Exp	5165.00				
Travelling Exp	8550.00				
Webisode Exp	3500.00	3305563.00			
<b>NET SURPLUS:</b>					
Excess of Income over Expenditure Account					
Transfer to Balancesheet		4099742.00			
<b>TOTAL ::</b>		<b>7405305.00</b>	<b>TOTAL ::</b>		<b>7405305.00</b>

Place : Raipur (C.G.)  
 Date : 22/09/2022



**FOR LAXMI TRIPTI & ASSOCIATES  
 CHARTERED ACCOUNTANTS**

*(Handwritten Signature)*

CA SHASHI KANT CHANDRAKER  
 (PARTNER)  
 M.NO.403080  
 FRN. 009189C  
 UDIN NO.

**22403080ATWFXZ5475**

*(Handwritten Signatures)*  
 अध्यक्ष/सचिव/कोषाध्यक्ष  
 छ.गं.चन्द्रनाहू शिक्षण समिति  
 महासमुन्द (छ.ग.)