

R. V. M.PED DEPARTMENT
Janardan Rai Nagar Rajasthan Vidyapeeth University
Vidyapeeth Campus, Pratap Nagar, Udaipur
Rajasthan (313001)

Income & Expenditure A/c For The Year Ended 31.03.2022

Expenditure	Amount	Income	Amount
To Examination Exps	3766.00	By Fees	4584135.00
To Bank interest & charges	443.00	By Bank Interest	64714.00
To Farewell Exps	20000.00	By Students Welfare fee	67750.00
To Remuneration & Allowances	49800.00	By Interest From F D R	181027.00
To Track Suit Exps	197308.00		
To Processing fee	25000.00		
To Audit Exps	4000.00		
To Salaries & wages Exps	2778045.00		
Income Over Expenditure	1819264.00		
Total	4897626.00	Total	4897626.00

(In Words : Fourty Eight Lakh Ninety seven Thousand Six Hundred And Twenty Six Only)

For M PED

J.R.N.Rajasthan Vidhyapeeth (Deemed) University

As per our report of even data attached
For Sampati Lal Bohara & Co.
Chartered Accountants

Ri

Asstt.Accounts Officer

Sh

Sr. Account Officer

लेखाधिकारी

जनार्दन राय नगर राजस्थान विद्यापीठ
उदयपुर (राज.)



(CA. Sudhir Mehta)
Partner

Date : 30/09/2022

Place : Udaipur

UDIN: 22400920AAKPRS1SD1

Schedule A - Sundry Creditors As On 31.03.2022

S.No.	Particulars	Amount
1	R V Consolidated Salary A/C	1300695.00
2	R.V.. Sports board Department	38050.00
3	Sampati Lal Bohra & Co	16000.00
4	Examination Remuneration	3200.00
5	Bhawani pal singh	55303.00
6	Rajani	30000.00
7	Kalu Singh Ranawat	18000.00
8	Sunil Prajapat	18000.00
9	Entrolment & Eligibility	53600.00
10	Examination Fee	469750.00
Total		2002598.00

Schedule B - current Assets As On 31.03.2022

S.No.	Particulars	Amount
1	Books & Journals	131250.00
Total		131250.00

Schedule C - Investments As On 31.03.2022

S.No.	Particulars	Amount
1	FDR with Allahabad Bank	3546634.00

Schedule D - Sundry debtors As On 31.03.2022

S.No.	Particulars	Amount
1	Examination Department	500000.00
2	Central Office	9777976.00
Total		10,277,976.00

Schedule E - Cash & Bank Balance As On 31.03.2022

S.No.	Particulars	Amount
Cash		
1	Cash in Hand	-
Bank		
1	Allahabad Bank	768,049.00
Total		768,049.00

