

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 31.03.2021

Expenditure	Amount	Income	Amount
✓ To Examination Exps	675.00	✓ By Fees	3347425.00
✓ To Printing & Stationery	10910.00	✓ By Bank Interest	101849.00
✓ To Travelling Exps	1144.00	✓ By Students Welfare fee	36850.00
✓ To Remuneration & Allowances	49800.00	✓ By Interest From F D R	218641.00
✓ To Track Suit Exps	162450.00		
✓ To Function /Activities Exps	1505.00		
✓ To Audit Exps	4000.00		
✓ To Salaries & wages Exps	515876.00		
✓ To Deepawali bonus Exps	6774.00		
Income Over Expenditure	2951631.00		
Total	3704765.00	Total	3704765.00

(In Words : Thirty Seven Lakh Four Thousand Seven Hundred And Sixty Five Only)

For M PED
 J.R.N.Rajasthan Vidhyapeeth (Deemed) University

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


 Asstt. Accounts Officer


 Sf. Account Officer




 (CA. Sudhir Mehta)
 Partner

Date : 13/01/2022
 Place : Udaipur

UDIN: 22400920AAAAU18062

जनार्दन राय नगर राजस्थान विद्यापीठ
उदयपुर (राजः)

Schedule A - Sundry Creditors As On 31.03.2021

S.No.	Particulars	Amount
1	R.V.. Sports board Department	38050.00
2	Sampati Lal Bohra & Co	12000.00
3	Exam,ination Remuneration	3200.00
4	Bhawani pal singh	41900.00
5	Rajani	15000.00
6	Kalu Singh Ranawat	9000.00
7	Sunil Prajapat	9000.00
8	Entrolment & Eligibility	30600.00
9	Examination Fee	312900.00
Total		471650.00

Schedule B - current Assets As On 31.03.2021

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

Schedule C - Investments As On 31.03.2021

S.No.	Particulars	Amount
1	FDR with Allahabad Bank	3380987.00

Schedule D - Sundry debtors As On 31.03.2021

S.No.	Particulars	Amount
1	R V Consolidated Salary A/C	1477350.00
2	Central Office	3277976.00
Total		4,755,326.00

Schedule E - Cash & Bank Balance As On 31.03.2021

S.No.	Particulars	Amount
Cash		
1	Cash in Hand	-
Bank		
1	Allahabad Bank	3,121,514.00
Total		3,121,514.00

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