

ROYAL INSTITUTE OF SCIENCE AND MANAGEMENT
WAZIRPUR, (GURGAON)
INCOME & EXP A/C AS ON 31ST MARCH 2022

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Staff Salary	4,541,900	Fees Received	10,540,000
Bank Charges	9,800	Interest on Savings & FDR	143,300
General Expenses	978,000		
Printing & Stationery Expenses	119,000		
Internet Expenses	21,800		
Staff Welfare Expenses	154,000		
student Activities	38,000		
Student Welfare	201,760		
Consultancy Charges	76,000		
Computer Expenses	108,000		
Consumables	145,000		
Telephone Expenses	11,800		
Gardening Expenses	9,900		
Newspaper Expenses	16,440		
Festival Expenses	182,000		
Generator Running & Maintenance	31,230		
Depriciation	1,543,000		
Electricity & Water Expenses	133,800		
I.Card Expenses	26,530		
Advertisement Expenses	118,700		
Repair & Maintenance Expenses	439,000		
University Fee	878,424		
Excess of Receipts over Expenditure	899,216		
TOTAL	10,683,300	TOTAL	10,683,300

FOR SGD & CO.
 CHARTERED ACCOUNTANTS

ACCEPTED BY:-
 ROYAL INSTITUTE OF SCIENCE & MANAGEMENT



(Signature)
 Principal
 Royal Institute of Science & Management
 D. El. Sc. & B. Ed. (College)
 MPO Wazirpur, Sector-05, Gurgaon (Hr.)

PRINCIPAL

M.NO-541390
 PLACE-GURGAON
 DATED- 28/09/2022
 UDIN- 22541390BAAQYJ5539