

ROYAL INSTITUTE OF SCIENCE & MANAGEMENT
VPO- WAZIRPUR, SECTOR-95, PATAUDI ROAD, GURGAON-122505
RECEIPTS AND PAYMENTS A/C FOR THE YEAR ENDED 31/03/2023


RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
OPENING BALANCES		Staff Salary	5,342,000
CASH IN HAND	421,000	Staff Welfare Expenses	146,730
BANK BALANCES	1,856,823	Telephone Exp	14,530
TUITION FEE	10,645,000	General Expenses	1,032,000
INT ON FDR	307,775	Univerity and Other fee	925,400
		Printing & Stationery Expenses	119,174
		Student Welfare	319,875
		Electricity Expenes	65,200
		Gardening Expenses	7,890
		Computer Expenses	109,000
		Bank Charges	4,126
		Newspaper	17,650
		Repair & Maintenance Expenses	819,750
		CLOSING BALANCE	
		CASH IN HAND	37,734
		BANK BALANCE	4,269,539
TOTAL	13,230,598	TOTAL	13,230,598

FOR SGD & CO
CHARTERED ACCOUNTANTS



PARTNER
M.NO- 541390
PLACE : GURGAON
DATED:27.10.2023
UDIN-23541390BGRBED2953

ROYAL COLLEGE OF EDUCATION


PRINCIPAL
 Royal Institute of Science & Management
 U. E. 10, & B. Ed. (College)
 VPO Wazirpur, Sector-95, Gurugram (Hr)

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