

OCP BHOPAL
Income And Expenditure Account For The Year Ending On 31st March, 2022

Expenditure	Amount	Income	Amount
To Indirect Expenses		By Indirect Incomes	
Advertisement	69,102	Fee Receipts	35,625,000.00
Bank Charges	100,478.08		
Campus Maintenance	1,880,678.00		
Consumable Expenses	25,112.00		
Conveyance Expenses	756.00		
E Journals	13,570.00		
EPF Employer Contribution	17,726.00		
ESI Employer Contribution	4,011.00		
Examination Expenses	46,264.00		
Fire Safety & Installation	46,784.00		
Freight	18,725.00		
GST Expenses	313,713.00		
Honorarium	18,590.00		
Internet Expenses	86,045.00		
Library Books	349,190.00		
Newspaper & Periodicals	76,348.00		
PMKVY	1,060,272.00		
Printing & Stationery	42,365.00		
Registration Affiliation/Inspection	818,758.76		
Repairs & Maintenance	112,677.00		
Salary	12,107,235.00		
Seminar & Celebration	2,335.00		
Staff Welfare	795.00		
Student Activity Expenses	437,452.00		
Excess of Income Over Expenditure	17,976,018.16		
	35,625,000.00		35,625,000.00

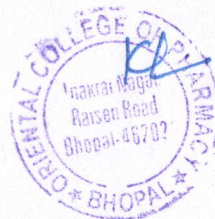
In Terms Of Our Attached Report Of

For R.N. Gupta & Associates
Chartered Accountants

R N Gupta



R N Gupta
(Proprietor)
M. No. : 070590
Fm : 0001419c



Place : Bhopal
Date : 30/09/2022