

SHAHEED PRAMOD B.ED COLLEGE**MADHOPUR SUSTA, MUZAFFARPUR (BIHAR)****INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2023**

Expenditures	Amount(Rs.)	Amount(Rs.)	Incomes	Amount(Rs.)	Amount(Rs.)
To Bank charges		4,045.22			
To Operating Expenses			College Fee (Tution Fee)		4,98,22,000.00
Advertisement Expenses	2,33,092.00		Exam Fee		1,96,700.00
Audit Fee	25,000.00		Bank Interest		1,11,452.00
College Activity Expenses	24,189.00				
Conveyance Expenses	27,112.00				
Depreciation	21,32,363.00				
Student Farewell Exp	6,02,473.00				
Legal Exp	1,00,000.00				
Consumable In Art & Craft & Games	2,47,964.00				
Consumable in Book & Library	1,30,879.00				
Consumable Health & Physical Education	76,482.00				
Visit Expenses	20,718.00				
Electric & Generator Expenses	7,49,824.00				
Contingency	72,469.00				
Festival Celebration Expenses	90,234.00				
Internet Expenses	42,547.00				
Laboratory Expenses	2,60,439.00				
News Paper & Journal	8,476.00				
Office Expenses	56,937.00				
Exam Expenses	1,87,493.00				
Printing & Stationery	3,68,915.00				
Salary	4,04,58,700.00				
Staff Welfere Expenses	3,25,767.00				
Telephone & Internet Expenses	30,579.00				
Repair & Maintenance Exp	9,74,631.00				
Postage & Stamp	2,047.00				
Cleaning and Sweeping	1,80,675.00				
Misc. Expense	5,44,793.00				
Seminar Expenses	2,04,796.00				
Association Fee	1,00,000.00				
To Excess of Income Over expenditure		18,46,512.78			
Total (Rs.)		5,01,30,152.00	Total (Rs.)		5,01,30,152.00

For SHAHEED PRAMOD B.ED COLLEGE

Settler

Trustee

Place :- Patna

Date :- 25/09/2024



For G. Gunjan & Associates

Chartered Accountants

Firm reg. No. 029128C

CA Gaurav Gunjan

Partner M. No. 446918

UDIN 24046918BKAGZL8817