

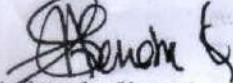
**SAHEED RAVIKANT MEMORIAL B.Ed. COLLEGE**  
(Under aegis of SADBHAWNA)  
Main Road, Dal Sagar, Buxar (Bihar)

**INCOME & EXPENDITURE ACCOUNT**  
For The Year Ended 31st March' 2022

EXPENDITURE		AMOUNTS	Amounts (In Rs.)		
			INCOME	AMOUNTS	
To	Salary & Wages(Teaching)	41,58,000.00	By	Collection of fee from Student	65,14,258.00
	Salary & Wages(Non-Teaching)	9,34,800.00	..	Interest on Security Deposit	1,11,959.00
..	Bank Charges	11,329.00	..	Interest Received from Bank	99.00
..	Garden Expenses	15,432.00			
..	Generator Maintance Expenses	27,588.00			
..	Office Expenses	16,654.00			
..	Printing & Stationery	14,854.00			
..	Repair & maintenace	31,658.00			
..	Students & Staff welfare	11,564.00			
..	Journal Subscription & Newspaper	6,250.00			
..	Telephone, Mobile & Internet	12,658.00			
..	Travelling & Conveyance	18,856.00			
..	Examination & Registration Fees	2,26,440.00			
..	Electricity Expenses	42,371.00			
..	Website Development Expenses	62,911.80			
..	Miscellaneous Expenses	20,258.00			
..	Accounting Charges	5,000.00			
..	Audit Fees	25,000.00			
..	Depreciation	9,61,233.00			
..	<b>Excess of Income Over Expenditure (Transferred to B/S)</b>	<b>23,459.20</b>			
<b>Total (In Rs.)</b>		<b>66,02,856.80</b>	<b>Total (In Rs.)</b>		<b>66,26,316.00</b>

In terms of our report of even date

**FOR SATENDRA & Co.**  
Chartered Accountant



(CA. Satendra Kumar)

Proprietor

M. No.-510200

F. Reg. No.- 014382C

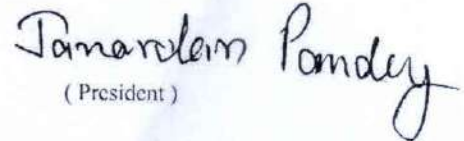
UDIN- 22510200BA4KBQ8136

Date:- 22.03.2022

Place:- Patna



SADBHAWNA

  
( President )

# SAHEED RAVIKANT MEMORIAL B.Ed. COLLEGE

(Under aegis of SADBHAWNA)

Main Road, Dal Sagar, Buxar (Bihar)

## INCOME & EXPENDITURE ACCOUNT

For The Year Ended 31st March' 2023

Amounts (In Rs.)

EXPENDITURE		AMOUNTS	INCOME		AMOUNTS
To	Salary & Wages(Teaching)	4,361,427.00	By	Collection of fee from Student	9,616,973.00
	Salary & Wages(Non-Teaching)	920,600.00		Interest on Security Deposit	118,415.00
..	Bank Charges		..	Interest Received from Bank	103.00
..	Garden Expenses	16,975.00			
..	Generator Maintance Expenses	38,563.00			
..	Office Expenses	18,320.00			
..	Printing & Stationery	16,340.00			
..	Repair & maintenace	43,389.00			
..	Students & Staff welfare	12,722.00			
..	Journal Subscription & Newspaper	6,563.00			
..	Telephone, Mobile & Internet	13,290.00			
..	Travelling & Conveyance	19,865.00			
..	Examination & Registration Fees	201,000.00			
..	Electricity Expenses	45,932.00			
..	Accounting Charges	10,000.00			
..	Repair & Maintenance (Building)	2,422,922.00			
..	Audit Fees	30,000.00			
..	Depreciation	862,706.00			
..	Excess of Income Over Expenditure (Transferred to B/S)	675,964.12			
Total (In Rs.)		9,735,491.00	Total (In Rs.)		9,735,491.00

In terms of our report of even date

**FOR SATENDRA & CO.**

Chartered Accountant



(CA. Satendra Kumar)

Proprietor

M. No.-510200

F. Reg. No.- 014382C

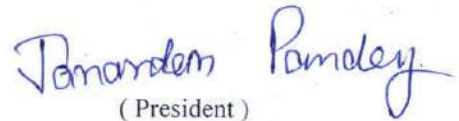
UDIN- 23510200BGVMQ11175

Date:- 20/07/2023

Place:- Patna



SADBHAWNA



( President )

**SAHEED RAVIKANT MEMORIAL B.Ed. COLLEGE**

(Under aegis of SADBHAWNA)

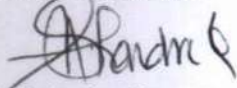
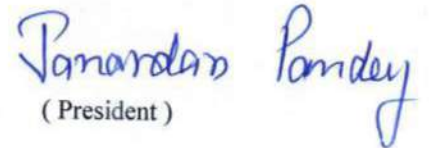
Main Road, Dal Sagar, Buxar (Bihar)

**INCOME & EXPENDITURE ACCOUNT**

For The Year Ended 31st March' 2024

EXPENDITURE		AMOUNTS	INCOME		AMOUNTS
To	Salary & Wages(Teaching)	43,64,400.00	By	Collection of fee from Student	1,02,09,002.20
	Salary & Wages(Non-Teaching)	10,86,000.00		Interest on Security Deposit	1,25,218.00
	Bank Charges			Interest Received from Bank	106.00
	Garden Expenses	1,35,980.00			
	Generator Maintenance Expenses	2,39,790.00			
	Office Expenses	1,51,200.00			
	Printing & Stationery	1,67,660.00			
	Repair & maintenance	14,08,335.00			
	Students & Staff welfare	2,00,653.00			
	Journal Subscription & Newspaper	7,825.00			
	Telephone, Mobile & Internet	31,988.00			
	Travelling & Conveyance	3,27,053.00			
	Examination & Registration Fees	1,06,000.00			
	Electricity Expenses	1,01,052.00			
	Accounting Charges	22,000.00			
	Miscellaneous Expenses	33,300.00			
	AICTE Fees	46,000.00			
	Application Fees for Afliation	1,50,000.00			
	Annual Function Expense	2,09,200.00			
	Lab Expenses	1,38,627.00			
	Audit Fees	30,000.00			
	Depreciation	9,28,334.00			
	Excess of Income Over Expenditure (Transferred to B/S)	4,27,848.20			
Total (In Rs.)		1,03,34,326.20	Total (In Rs.)		1,03,34,326.20

In terms of our report of even date

**FOR SATENDRA & CO.**  
Chartered Accountant(CA. Satendra Kumar)  
Proprietor  
M. No.-510200  
F. Reg. No.- 014382C  
UDIN-**SADBHAWNA**  
(President)Date:-  
Place:- Patna