

RAGHU NANDAN & CO.
CHARTERED ACCOUNTANTS
PATNA

POST OFFICE BUILDING
PUNAI CHAK, PATNA-23
PHONE NO.:0612-2576678

B.B.MAHAVIDYALAYA (D.EI.ED)

REGD. OFFICE: VILL- OKARI, PO- JAYTIPUR KURUA, GHOSHI
DISTRICT JEHANABAD-804432

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Salary to Staff	43,46,000.00	By Receipt from Student	47,09,299.00
" Examination Form	1,78,500.00	" Miscellaneous Receipts	10,245.00
" Registration Fee	41,500.00		
" Printing & Stationery	89,700.00		
" Electricity Charges	97,800.00		
" Library Charges	32,500.00		
" Hotel Expenses	13,500.00		
" Internet Charges	42,500.00		
" Bank Charges	431.52		
" Telephone Charges	32,210.00		
" Newspapers	22,150.00		
" Advertisement	12,500.00		
" Miscellaneous Expenses	60,126.80		
" Travelling & Conveyance	62,500.00		
" Depreciation	83,909.05		
" Excess of Income over Expenditure transferred to Balance-Sheet	(3,96,283.37)		
TOTAL RS.	47,19,544.00	TOTAL RS.	47,19,544.00

In terms of our separate report of even date

For **RAGHU NANDAN & CO.**
CHARTERED ACCOUNTANTS



(RAJEEV RANJAN)
PARTNER

MEMBERSHIP NO. 409273

PLACE: PATNA

DATED: 05.12.2024

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12-12-2024
7/11/24
राजीव
सी.बी.एन. महाविद्यालय
ओकरी (जहानाबाद)