

**B.B.M. MAHAVIDYALAYA ( B.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	25,63,490.00	By Receipt from Student	58,45,701.00
„ Examination Form	2,21,550.00	„ Miscellaneous Receipts	1,750.00
„ Registration Fee	43,500.00		
„ Printing & Stationery	1,10,450.00		
„ Electricity Charges	1,07,500.00		
„ Library Charges	25,000.00		
„ Hotel Expenses	15,500.00		
„ Internet Charges	42,500.00		
„ Bank Charges	51.92		
„ Telephone Charges	37,700.00		
„ Newspapers	24,500.00		
„ Advertisement	97,500.00		
„ Miscellaneous Expenses	23,774.24		
„ Travelling & Conveyance	62,500.00		
„ Depreciation	25,190.58		
„ Excess of Income over Expenditure transferred to Balance-Sheet	22,46,744.26		
<b>TOTAL RS.</b>	<b>56,47,451.00</b>	<b>TOTAL RS.</b>	<b>56,47,451.00</b>

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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 ओकरी (जहानाबाद)