

KANISHK MITTAL  
CHARTERED ACCOUNTANTS

**SHREE RANGEY RAGHAV MAHAVIDYALAYA WEIR BHARATPUR**  
BA,B.ED & B.SC,B.ED INTEGRATED FOUR YEAR COURSE  
INCOME & EXPENDITURE A/C FOR THE YEAR ENDING 31.03.2024

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO SALARY TO TEACHING STAFF	3444000.00	BY CORDINABYR PTET 2022	1755000.00
TO SALARY TO NON TEACHING STAFF	1368000.00	BY BANK INT. BY STUDENT FEES	62170.00 7803000.00
TO PRINTING & STATIONARY	360105.00		
TO NEWSPAPER & MAGINES EXP	40840.00		
TO ELECTRICITY & WATER EXP	198178.00		
TO COMPUTER LAB EXP	307217.00		
TO REPAIR & MAINTENANCE	128145.00		
TO EDUCATION TOUR	271494.00		
TO T.A.& D.A.	48920.00		
TO GAMES & SPORTS EXP	275305.00		
TO TELEPHONE & POSTAGE EXP	45248.00		
TO PRACTICAL MATERIAL	278125.00		
TO NATIONAL WORKSHOP/SEMINAR	85378.00		
TO ADVERTISEMENT	122985.00		
TO BANK CHARGE	8490.10		
TO STATE PNOC FEE	25000.00		
TO MISE.EXP	61240.00		
TO UNIVERSITY AFFILATION YEAR 2023-24	433800.00		
TO DEP.	90021.43		
TO EXCESS OF INCOME OVER EXPENDITURE	2027678.47		
	<u>9620170.00</u>		<u>9620170.00</u>

