1,30,78,000.00	-1		2,03,26,964.00 Carried Over Rs.	2,03,26,964.00	1,62,23,294.40	
42,74,000.00	7,40,000.00		41,03,669.60 Less:- Development Fee	41,03,669.60		Carried Over Rs.
	50,14,000.00	96,000.00	Workshop Fee			Carried over to Balance Short
1.60		37,90,000.00	Tuition Fee			Surplus
		96,000.00	Tour Fee	1,61,59,520.40	685.00	
16		49,000.00	Miscellaneous Fee		5,40,000.00	Late Fine on TDS
New		49,000.00	Library Fee		56,482.00	Rent & Maintenance - Machinery
10		49,000.00	Laboratory fee		47,331.00	Vehicle - Insurance
		49,000.00	Examination Fee		10,400.00	Professional Fee
		49,000,00	Electric Fee		64,000.00	Staff Welfare
Par a		7.40,000,00	Development Fund		36,981.00	Examination & Centre Expenses
-10		47 000 00	Co-Curricular Fee		6,32,445.00	Loss on Sale of Vehicle
A			Receipts from Students 2022-24		46,800.00	Interest on Vehicle Loan
36,61,000.00	14,56,000.00	-	The state of the s		36,140.00	Lesson Plan Copy Expenses
	51,17,000.00	26,62,000.00	less:- Development Fund		1.27.709.00	Registration & Road Tax
W-1		2,00,000.00	Tuition Fee		50.000.00	Processing Fee
217		2,00,000.00	Miscellanous For		32 854 00	Workshop Expenses
		2,00,000.00	Laboratory fee		00.000,21	Function & Celebration
		99,000.00	Examination Fee		1,285.00	Uniform Expenses
		1,00,000.00	Electric Fee		6,285.00	Laboratory Expenses
		14,56,000.00	Development Fund		52,000.00	Consultancy Charges
3 h- ?			Admission Fee		7,67,170.00	Exam & Registration Fee to University (BSEB)
			Receipts from Students 1971 15		1,11,435.00	Refreshment
48,09,000.00	13,22,000.00	_	Less:- Development Fund		1,29,349.00	Generator Running Expenses
	61,31,000.00	1,78,000.00	Workshop Fee		88,752.00	Holding & Property Tax
N.O.		39,19,000.00	Tuition Fee		4,000.00	Seminar Expenses
		1,78,000.00	Tour Fee	-	11,701.00	Newspaper & Periodicals
		89,000,00	Miscellaneous Fee	2 (45,855.00	Tour & Travelling
		80,000.00	Library Fee		18,567.00	Office Expenses
		89,000.00	Examination Fee		1,54,495,00	Vehicle - Running & Maintenance
		89,000.00	Electric Fee		27,720.00	Teacher's Day Expenses
		13,22,000.00	Development Fund		9,984.00	Repairs & Maintenance - Computer Travelline and Conveyance Exposes
		89,000.00	Co-Curricular Fee	0	16,567.02	Telephone & Mobile
			Receipts from Students 2021-23	70	4,78,249.00	Repairs & Maintenance - Building
2,54,000.00	,5,000.00	1			5,98,273.00	Advertisement
794 000 00	3,69,000.00	10,000.00	Less:- Development Fund	<u> </u>	2,60,000.00	Security Services
	36000	2,44,000.00	Norkshop Fee	w =	54.598.00	Printing & Stationery
		10,000.00	Tour Fee	17	52,943.00	Remineration expenses
		5,000.00	Miscellaneous Fee	3	12,865.00	Freight Charges
		5,000.00	Library Fee	= 1	7,601.00	Documentation Charges
		5,000.00	aboratory fee	-	3.17.937.00	Electric Charges & Expenses
		5,000.00	Electric Fee	E	732 447 00	EPF & ESI
		75,000.00	Development Fund	De	9,49,000.00	Honorarium
		5,000.00	Co-Curricular Fee	60	13,16,044.00	Non-Teaching
			Receipts from Students 2020-22	Re	72,80,395.00	Teaching
		1				Salary & Allowance
40,000.00	30,000.00	50,000.00	Less: Development fund	[e]		Management Expenses
	70.000.00	30,000.00	Tuition Fee Development Fund	63,774.00 Tuition Fee	19,516.00	Garden Expenses
	75.2		Receipts from Students 2019-21	Re	44,258.00	Nation Festival
			ACCIVITIES	AC		Activities
	21		COME	AMOUNT INCOME		EXPENDITURE
AMOUNT		24	INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 3151 MARCH, 2024	DITURE ACCOUNT	INCOME AND EXPEN	
13/192			ISHAPUR, HALI HARMAN ROAD, PHULWARI SHARIF, PATNA	HAJI HARMAN ROA	ISHAPUR,	
			S.M.COLLEGE OF EDUCATION SIM.COLLEGE OF EDUCATION	S.M.COLLEGE O	NA NUR	



74.54 the 17th day of September, 1024 brought forward &s. 1.61,21,214.40 2,61,26,964.00 Group'd forward B. PRINCERL SM COLLEGE OF EDUCATION PHILLWARE SHARE, PATINA 2 53.26 964 00 Execute Fee
fushington Fee
Laboratory Fee
Library Fee
Miscellameous Fee Centre Charges On Fixed Depose Less > Development Fee Regulation fee Asselvancias Receipts On Savings Bank utonfee Less :- Development Fee Macelaneous Fee Development fund Edmosson Fee North op Fee Receipts from Students D.EL.ED 2022-24 Turtion fee Receipts from Soudense D.EL.ED 2021-23 Receipts from Madents D.H. LD 2019-21 Sterest will con Fee Examination fee Settle Fee ecerpts from Students D.EL.ED 2023-25 bray lee aboratory fee Sevelopment Fund とはなる できる 24,54,550,50 9,99,500,00 1,51,000,00 \$117,000,00 25,555,55 80,000,00 33,000,00 45,000.00 HANNE S In terms of our separate report on every six of KUMAP of For Outshyant farms (3) Converted factor (3) Converted fa 50,000,00 30,000,00 11,14,5000 5,55,0000 M.52.555.55 11.30.200 1. 10.20.00.00 125,3520 23,555,555,55 6,11,550,00 120000 Checken cy O PATHA (E) 11,56,556,55 27,51,900.00 17,13,500.00 15,505,05 4,21,488.00 6,240,00 88 . *.0J