

## Ranchi Women's College

Circular Road, Ranchi

Department of B.Ed.

### Income & Expenditure Account for the year ended 31<sup>st</sup> March' 2022

Expenditure	Amount (In Rs.)	Income	Amount (In Rs.)
To, AMC	38,232.00	By, Admission/ Course Fee	86,00,000.00
To, Audit Fee	4,000.00	By, CLC Fee	14,500.00
To, Contingency	14,626.00	By, Degree & Exam Fee	2,76,300.00
To, Co-ordinator Remuneration	18,000.00	By, Registration Fee	15,800.00
To, Daily Wages	48,825.00	By, Scrutiny Fee	3,000.00
To, P.F Employer Contribution (NT)	1,75,512.00		
To, P.F Employer Contribution (T)	16,48,150.00		
To, Performance Report	15,000.00		
To, Refund Tuition Fee	74,000.00		
To, Registration	15,600.00		
To, Salary Non-Teacing Staff	4,58,651.00		
To, Salary Teacing Staff	65,33,565.00		
To, Depreciation (As per Schedule*1* Annexed)	56,996.00		
To, Excess of Expenditure over Income	(1,91,557.00)		
<b>Total Rs.</b>	<b>89,09,600.00</b>	<b>Total Rs.</b>	<b>89,09,600.00</b>

In Confirmation and witness of above figures

For: Ranchi Women's College, Ranchi

For: Babban Prasad & Associates

Chartered Accountants

Firm Regd. No. 011591C

*[Signature]*  
Accountant

*[Signature]*  
Principal  
**Ranchi Women's College**  
Ranchi

*[Signature]*  
Co-ordinator

*[Signature]*  
Bursar  
**Ranchi Women's College**  
Ranchi

*[Signature]*  
**Babban Prasad & Associates**  
Ranchi  
M.No.-071422  
CA Babban Prasad  
Proprietor  
Membership No. 071422

Place: Ranchi  
Date 04-06-2023

**Accountant**  
**Ranchi Women's College**  
Ranchi

UDIN: 23071422BGWJSV2847