

RKG EDUCATIONAL COLLEGE BEd.
(A Unit of Raj Kumari Gupta Educational Institute)
INCOME AND EXPENDITURE FOR THE YEAR ENDED ON 31st MARCH 2019

FY 2017-18 Amount (Rs.)	EXPENDITURE	FY 2018-19		FY 2017-18	INCOME	FY 2018-19	
		Amount (Rs.)	Amount (Rs.)			Amount (Rs.)	Amount (Rs.)
				4,543,370	Fees Recived during the Year (As Per annexure)		4,602,00
4,148,746	Salaries & Wages	4,132,481					
151,807	Co.To Pr & Est	97,301					
40,887	Printing & Stationery	123,336					
6,986	Travelling & Conveyance	16,346					
1,038	Bank Charges	1,637		36,038	Bank Interest	85,154	
207,104	General Charges	107,648					
188,529	Examination Expenses	177,544		8,608	Other Income	450	85,60
-	Lab Consumables	-					
8,387	News Paper & Periodicals	8,654					
9,995	Postage & Telephone	11,795		390,815	Excess Of Expenditure Over Income		203,86
54,178	Repairs & Maintenance	96,819					
7,040	Computer use Expnses	7,250					
29,850	Visiting faculties	27,155					
-	Enrollment Charges	-					
-	Inspection Charges	-					
-	Security Guard Expenses	-					
-	Staff Welfare	-					
-	Photograph Expenses	-					
-	Affiliation fee	-					
4,940	Student Welfare	2,015					
	College Junction Exp	5,755					
32,295	Advertisement & Publicity	-	4,815,735				
87,049	Depreciation		75,733				
4,978,831	TOTAL		4,891,468	4,978,831	TOTAL		4,891,468

Notes on Accounts

Annexed to Our Audit Report of even date
For AMIT KESARWANI & ASSOCIATES
CHARTERED ACCOUNTANTS

For RAJKUMARI GUPTA EDUCATIONAL INSTITUTE

Dated : 15th Oct 2019
Lucknow

(AMIT KESARWANI)
PARTNER
(M.N.o. 400943)


PRESIDENT


TREASURER