

M/S PRANAYA AMORIYA & ASSOCIATES CHARTERED ACCOUNTANTS

Shri Radhey Mahavidhyalya

Basundhra , Etah

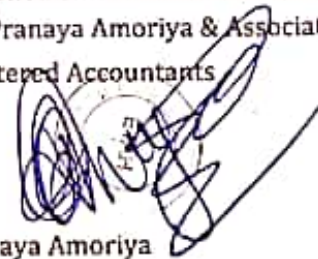
Income & Expenditure Account For the Year Ended 31/03/2018

Expenditure	Amount	Income	Amount
To salary		By Fee Received	
Teaching Staff	441,000.00	B.A.	53,200.00
Non Teaching Staff	120,000.00	B.Sc	125,400.00
To Telephone Expenses	9,442.00	To Excess of Expenditure over Income	1,273,624.00
To Electricity Expenses	33,115.00		
To Printing & Stationary	15,536.00		
To Staff Welfare Expenses	24,689.00		
To Function Expenses	9,887.00		
To University Fee	101,940.00		
To Journal & Periodicals	15,788.00		
To Office Expenses	5,201.00		
To Building & Furniture Repair /Maintenance	50,223.00		
To Depreciation	625,403.00		
To Excess of Income over Expenditure			
Total	1,452,224.00	Total	1,452,224.00

For Shri Radhe Mahavidhyalya

Compiled on the basis of information provided to us
For Pranaya Amoriya & Associates
Chartered Accountants

Secretary


Pranaya Amoriya
FCA

Date:-16/07/2018

Place:-Etah