

**Magadh University Bodh-Gaya**  
**DIRECTOR DEPARTMENT OF EDUCATION**  
**Income & Expenditure**  
**For the Year ended on 31st March 2023**  
**Income & Expenditure**

Expenditure	AMOUNT	Income	AMOUNT
To Salary to E.ed Teachers & M.ed Teachers B.ed & M.ed NonTeachers	6,76,639.00	By Collection from Student (as per Cash Book)	1,00,92,724.00
To E.P.F. M.U. A/C	1,40,806.00	By Sweep Interest	6,48,696.00
To Transfer to S.W.F A/c	33,000.00		
To Transfer to Final Dues Dettlement Fund (M.U. Bodh-Gaya)	4,76,87,152.00		
To Purchase of Electric Goods	22,600.00		
To Office Contingency	12,291.00		
To Bank Charges	3141.16		
To Depreciation	3,956.00		
		By Excess of Expenditure over Income (Transfer to Balance Sheet)	3,78,38,165.16
<b>Total</b>	<b>4,85,79,585.16</b>	<b>Total</b>	<b>4,85,79,585.16</b>

Director  
(DOE)

Principal  
(DOE)

For, RATISH KUMAR & ASSOCIATES  
 CHARTERED ACCOUNTANTS  
 FRN: 013285C



*Rahul Prakash*

CA RAHUL PRAKASH  
 PARTNER  
 M.NO. - 428215  
 DATE: 29.10.2023