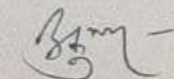


DESHRATNA RAJENDRA PRASAD SHIKSHAK PRASHIKSHAN MAHAVIDALYA
UNIT OF BIHAR VIDYAPITH
SADAQUAT ASHRAM, PATNA - 800010
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2018

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
To GENERAL EXPENSES			BY INTEREST INCOME		
Advertisement	35,782.00		On Saving Bank Account with Allahabad Bank-50285489026	6461.00	
Affiliation fees payment to BSEB.Patna for D.El.Ed	85,000.00		On Allahabad Bank FD Account	301047.00	3,07,508.00
Affiliation fees payment to A.K.U.Patna for B.Ed.	27,500.00				
Inspection & Processing Fund Payment to AKU for B.Ed.	80,000.00				
Convenence to Teacher Selection Committee	50,000.00				
Fire Refilling Charges	8,400.00				
Guest Intertainment	7,027.00				
Printing and Stationery	4,115.00				
Travelling & Conveyance	3,824.00				
Misc Exp	8,358.00				
Postage	104.00				
Bank Charges	1,478.00	3,11,588.00	By Excess of Expenditure over Income transferred to Balance Sheet		4,080.00
Total Rs. :		311588.00	Total Rs. :		3,11,588.00

For DESHRATNA RAJENDRA PRASAD SHIKSHAK PRASHIKSHAN MAHAVIDALYA
UNIT OF BIHAR VIDYAPITH

AS PER REPORT ATTACHED
FOR ASHISH K AGRAWAL & ASSOCIATES
Chartered Accountants
FIRM REGISTRATION NO: 015381C



(Secretary)

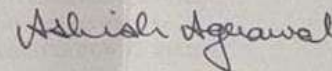
PLACE : PATNA

DATE : 25-10-2018



(Finance Secretary)

BIHAR VIDYAPITH
Sadaquat Ashram, Patna-10



(Ashish Kumar Agrawal)

Partner

Membership No. - 412228

