

DESHRATNA RAJENDRA PRASAD SHIKSHAK PRASHIKSHAN MAHAVIDYALAYA
BIHAR VIDYAPITH, SADAQUAT ASHRAM, PATNA-10
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
TO GENERAL EXPENSES			BY INTEREST INCOME		
Advertisement Expenses	95,185.00		Intt.on Saving Account		
Affiliation Fees for (B.ed.-AKU)	117,500.00		Intt.on Allahabad Bank,Saving A/c No.	5,590.00	5,590.00
Bank Charges	315.00				
Convence Expenses	6,346.00		OTHER INCOME		
Electric bill payment	76,999.00		D.El.Ed.-Tuition Fees	1,093,400.00	
Function and Celebration	12,580.00		D.El.Ed.-Sales of Form	18,600.00	1,112,000.00
Guest Entertenment	23,985.00				
Inpection and Procwssiong					
Fund(B.Ed.AKU,Patna	25,000.00				
Leagal Expences(B.Ed)	57,280.00				
Medical Help	2,165.00				
Misslenious Expenses	21,910.00				
Postage	660.00				
Printting and Stationory	25,760.00				
Salary and Honorerium	2,113,385.00	2,579,070.00			
			By Execcss of expenditure over income (Trans.to General Fund)		1,461,480.00
TOTAL Rs.		2,579,070.00	TOTAL Rs.		2,579,070.00

For, DESHRATNA RAJENDRA PRASAD SHIKSHAK PRASHIKSHAN MAHAVIDYALAYA

[Signature]
(SECRETARY)

बिहार विद्यापीठ
पदाकत आश्रम, पटना-१०

[Signature]

FINANCE SECRETARY

बिहार विद्यापीठ
पदाकत आश्रम, पटना-१०

For, Rishav Sinha
Chartered Accountant
FRN-016619

[Signature]

Rishav Kr. Sinha
Prop
MRN. 415823

