

**DESHRATNA RAJENDRA PRASAD SHIKSHAK PRASHIKSHAN MAHAVIDYALAYA**  
**BIHAR VIDYAPITH, SADAQUAT ASHRAM, PATNA-10**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020**

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
<b>TO GENERAL EXPENSES</b>			<b>BY INTEREST INCOME</b>		
Advertisement Expenses	154509.00		Intt.on Saving Account		54259.00
Affiliation Fund for (B.ed.-AKU)	42500.00		Intt.on Allahabad Bank,Saving A/c No.		31117.00
Bank Charges	5362.00		Intt.on Allahabad Bank, Fd A/c No.50470533961		
B.Ed.Examination Registration fees	105000.00		<b>OTHER INCOME</b>		
B.Ed.Inspection Expenses	8432.00		D.El.Ed.-Tuition Fees	2411500.00	
Convence Expenses	9768.00		D.El.Ed.-Sales of Form	10000.00	
D.El.Ed.Inspection Expenses	41322.00		D.El.Ed-Examination Fees	29900	
D.El.Ed.Registration fees deposit	10384.00		D.El.Ed.Fees	8880.00	2460280.00
Electric bill Payment	99228.00		B.Ed.-Tuition Fees	3518000.00	
Employer Contribution (EPFO)	109777.00		B.Ed.-Registration fees recd.	107100.00	
Employer Contribution (ESIC)	35361.00		B.Ed.-Sales of Application form	10000.00	3635100.00
Function and Celebration	16615.00				
Guest Entertainment	7169.00		<u>Other Income</u>		72000.00
Inspection & Processing fund (B.Ed.)	25000.00				
Interview Expenses (B.Ed)	24462.00				
Interview Expenses (D.El.Ed.)	17578.00				
Medical Helf	5000.00				
Miscellaneous Expenses	22923.00				
Printing and Staionery	26037.00				
Repairing and Maintenance	469525.00				
Salary and Honorerium of Non-Teaching Staff	1126460.00				
Salary to Asstt.Professer of B.Ed	1360391.00				
Salary to Asstt.Professer of D.El.Ed.	1932988.00				
Salary to Principal of B.Ed & D.El.Ed	620689.00				
Staff Allowence	15600.00	6292080.00			
		<b>6292080.00</b>			
			<b>TOTAL</b>		<b>6252756.00</b>
			<b>By Excess of expenditure over income (Trans.to General Fund)</b>		<b>39324.00</b>
			<b>TOTAL Rs.</b>		<b>6292080.00</b>

For DRPSP Mahavidyalya

SECRETARY

FINANCE SECRETARY

FOR BIHAR VIDYAPITH  
 SADAQUAT ASHRAM, PATNA-10  
 DATE: 06/01/2021

**BIHAR VIDYAPITH**  
 Sadaquat Ashram, Patna-10

For, Rishav Sinha & Co.  
 Chartered Accountant  
 FRN:016619C

Rishav Kr. Sinha  
 Prop.  
 MRN:415823



*(Handwritten signature)*