

**DESHRATNA RAJENDRA PRASAD SHIKSHAK PRASHIKSHAN MAHAVIDYALAYA**  
**BIHAR VIDYAPITH, SADAQAT ASHRAM, PATNA-10**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021**

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
<b>TO GENERAL EXPENSES</b>			<b>BY INTEREST INCOME</b>		
Affiliation Fees for (B.ed.-AKU)	2500.00		<b>Intt.on Bank Account</b>		
Affiliation Fund for (B.ed.-AKU)	40000.00		Intt.on Allahabad Bank,Saving A/c No.	40082.00	
Inspection & Processing fund (B.Ed.)	25000.00	225000.00	Intt.on Allahabad Bank,Fixed Deposit A/c	32429.00	72511.00
B.Ed.Examination Registration fees	157500.00		<b>D.El.Ed.Fees</b>		
D.El.Ed.Registration fees payment	105000.00	174098.00	D.El.Ed.-Tuition Fees	1875450.00	
D.El.Ed.Examination Registration Fees payment	69098.00		D.El.Ed.-Sales of Form	9200.00	
Salary to Principal	640875.00		D.El.Ed-Examination Fees	67750	1952400.00
Salary to Asstt.Professore(B.Ed.)	1324324.00		<b>B.Ed.Fees</b>		
Salary to Asstt.Professor(D.El.Ed)	2087640.00		B.Ed.-Tuition Fees	5977000.00	
Salary and Honorarium of Non-Teaching Staff	1190749.00		B.Ed.-Registration fees recd.	108900.00	
Staff Allowance	31564.00	5404057.00	B.Ed.-Sales of Application form	25500.00	
Employer Contribution(EPFO)	99465.00		B.Ed.Examination fees recd	157500.00	6268900.00
Employer Contribution(ESIC)	29440.00		<b>Other Income</b>		86254.00
Advertisement Expenses(D.El.Ed.)	49645.00				
Bank Charges	1795.00				
Convence Expenses	5566.00				
Convence to Teacher Selection Committee	15000.00	72006.00			
Electric bill Paymeny	77985.00				
Function and Celebration	17733.00				
Guest Entertainment	14562.00				
Miscellaneous Expenses	40174.00				
Medical Help	5000.00				
Printing and Stationery	12044.00				
Repairing and Maintanase	239876.00	407374.00			
		<b>6282635.00</b>			
Add :Excess of Income Over Expenditure transfer to General Fund		2097530.00			
		<b>8320065.00</b>			
			<b>TOTAL Rs.</b>		<b>8320065.00</b>

For DESHRATNA RAJENDRA PRASAD SHIKSHAK PRASHIKSHAN MAHAVIDYALYA

(SECRETARY)

FINANCE SECRETARY

BIHAR VIDYAPITH  
SADAQAT ASHRAM, PATNA-10

DATE :

For, Rishav Sinha & Co.  
Chartered Accountant  
FRN : 0166190

Rishav Kr. Sinha  
Partner  
MRN. 415823

