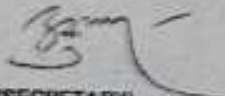
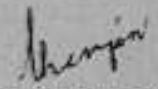


**DESHRATNA RAJENDRA PRASAD SHIKSHAK PRASHIKSHAN MAHAVIDYALAYA**  
**BIHAR VIDYAPITH, SADAQUAT ASHRAM, PATNA-10**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022**

| PARTICULARS  |            | AMOUNT             | AMOUNT | PARTICULARS  |            | AMOUNT | AMOUNT             |
|--|------------|--------------------|--------|--|------------|--------|--------------------|
| <b>TO GENERAL EXPENSES</b>                                       |            |                    |        | <b>BY INTEREST INCOME</b>                              |            |        |                    |
| Affiliation Fees for (B.ed.-AKU)                                 | 2500.00    |                    |        | Intt. on Bank Account                                  |            |        |                    |
| Affiliation Fund for (B.ed.-AKU)                                 | 40000.00   |                    |        | Intt. on Allahabad Bank, Saving A/c No 50285489025     | 137573.00  |        |                    |
| Inspection & Processing fund (B.Ed.)                             | 25000.00   |                    |        | Intt. on Allahabad Bank, Fixed Deposit A/c             | 28060.00   |        | 165833.00          |
| B.Ed. Examination Registration fees                              | 203300.00  | 270800.00          |        | Fees Recd.   |            |        |                    |
| Salary to Principal  | 662494.00  |                    |        | B.Ed. Tuition, Registration, Admission & Other Fees    | 8378120.00 |        |                    |
| Salary to Asstt. Professore (B Ed.)                              | 1809125.00 |                    |        | D.El.Ed. Tuition, Registration, Admission & Other Fees | 2985800.00 |        | 11383920.00        |
| Salary to Asstt. Professor (D.El. Ed)                            | 2122251.00 |                    |        | House Rent Recd.                                       |            |        | 7668.00            |
| Salary and Honoremum of Non-Teaching Staff                       | 406678.00  |                    |        |  |            |        |                    |
| Staff Allowence  | 4188.00    |                    |        |  |            |        |                    |
| Employer Contribution (EPFO)                                     | 167200.00  | 5192136.00         |        |  |            |        |                    |
| Advertisement Expenses   | 25090.00   |                    |        |  |            |        |                    |
| Bank Charges   | 3434.00    |                    |        |  |            |        |                    |
| Convence Expenses  | 14500.00   |                    |        |  |            |        |                    |
| Electric bill Paymeny  | 206096.00  |                    |        |  |            |        |                    |
| Function and Celebration   | 281667.00  |                    |        |  |            |        |                    |
| Guest Entertainment  | 27500.00   |                    |        |  |            |        |                    |
| Printing and Stationery  | 27580.00   |                    |        |  |            |        |                    |
| Repairing and Maintanase   | 1567207.00 | 2155074.00         |        |  |            |        |                    |
|  |            | 7618010.00         |        |  |            |        |                    |
| Add : Excess of Income Over Expenditure transfer to General Fund |            | 3919211.00         |        |  |            |        |                    |
| <b>TOTAL Rs.</b>   |            | <b>11537221.00</b> |        | <b>TOTAL Rs.</b>                                       |            |        | <b>11537221.00</b> |

For DESHRATNA RAJENDRA PRASAD SHIKSHAK PRASHIKSHAN MAHAVIDYALAYA

  
 (SECRETARY)  
 BIHAR VIDYAPITH  
 SADAQUAT ASHRAM, PATNA-10  
 DATE :

  
 FINANCE SECRETARY

For, Rishav Sinha & Co.  
 Chartered Accountant  
 FRN : 016619C  
  
  
 Rishav Kr. Sinha  
 Partner  
 MRN : 415823