DESHRATNA RAJENDRA PRASAD SHIKSHAK PRASHIKSHAN MAHAVIDYALAYA
BIHAR VIDYAPITH, SADAQUAT ASHRAM,PATNA-10
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2024

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
TO GENERAL EXPENSES			BY INTEREST INCOME		
Salary and Honorenum	4742927 00		Intt.on Bank Account		
Staff Allowence	1745 00		Intt on Indian Bank,SB A/c No 50285489026	269511 00	
Employer Contribution(EPFO)	241158.00		Intt on Indian Bank,FD A/c No.50470533961	38784 00	308295 00
Employer Contribution(ESIC)	4049 00				
EPF Service & Solution Charges	55000 00		Tuition Fees		
Postage	503.00		B.Ed Tuition,Registration Admission & Other Fees	7805200 00	
Printting and Stationery	74362.00		D El.Ed Tuition,Registration,Admission & Other Fees	6469400 00	
Convence Expenses	6930.00		College Leaving Certificate Charge Recd	16800 00	
Guest Entertainment	19102.00		Tuition Fees -Late Fine	2500 00	14293900 00
Advertisement Expenses	41276.00				
Bank Charges	14131.00		Other Income		164696 00
Electric bill Paymeny	195924.00				
Misclianeous Expenses	3142.00				
Repairing and Maintananse	1571707.00				
B.ed Examination Fees payment to AKU	376000.00				
B.Ed Registration Fess Payment to AKU	105000.00				
B.Ed Prectical Exam Expenses	19208.00				
B.Ed Intervew Expenses	26862.00				
D.El.Ed Examination Fees Payment (BSEB)	354750.00				
D.El.Ed Intevew Expenses	9919.00				
Leagal Expenses	39504.13				
Function and Celebration	110741.00	8013940 13			
Add :Excess of Income Over Expenditure transfer to General Fund		6752950 87			
TOTAL.Rs.		14766891.00	TOTAL Rs.		14766891.00

For DESHRATNA RAJENDRA PRASAD SHIKSHAK PRASHIKSHAN MAHAVIDYALYA

(SECRETARY) FINANCE SECRETARY

BIHAR VIDYAPITH
SADAQUT ASHRAM,PATNA-10

DATE :

BIHAR VIDYAPITH
Sadaquat Ashram, Patna-10

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

Rishav Kr. Sinha
Partner
MRN. 415823