

DESHRATNA RAJENDRA PRASAD SHIKSHAK PRASHIKSHAN MAHAVIDYALAYA
A UNIT OF 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	5,590.00	5,590.00
Affiliation Fees for (B.ed.-AKU)	117,500.00		Intt.on Allahabad Bank,Saving A/c No.		
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				
Inspection and Procwssiong Fund(B.Ed.AKU,Patna	25,000.00				
Leagal Expences(B.Ed)	57,280.00				
Medical Half	2,165.00				
Misslenious Expenses	21,910.00				
Postage	660.00				
Printing and Stationory	25,760.00				
Salary and Honorerium	2,113,385.00	2,579,070.00			
			By Execss of expenditure over income (Trans.to General Fund)		1,461,480.00
		2579070.00	TOTAL Rs.		2579070.00

FOR, BIHAR VIDYAPITH

In terms of our separate report of even date

SECRETARY

FINANCE SECRETARY

Place :

Date :



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

Rishav Kr. Sinha
Prop.
MRN : 415823