

**DESHRATNA RAJENDRA PRASAD SHIKSHAK PRASHIKSHAN MAHAVIDYALAYA**  
**BIHAR VIDYAPITH, SADAQUAT 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		Intt.on Bank Account	40082.00	
Affiliation Fund for (B.ed.-AKU)	40000.00		Intt.on Allahabad Bank,Saving A/c No.	32429.00	72511.00
Inspection & Processing fund (B.Ed.)	25000.00		Intt.on Allahabad Bank,Fixed Deposit A/c		
B.Ed.Examination Registration fees	157500.00	225000.00	D.El.Ed.Fees	1875450.00	
D.El.Ed.Registration fees payment	105000.00		D.El.Ed.-Tuition Fees	9200.00	
D.El.Ed.Examination Registration Fees payment	69098.00	174098.00	D.El.Ed.-Sales of Form	67750	1952400.00
Salary to Principal	640875.00		D.El.Ed-Examination Fees		
Salary to Asstt.Professore(B.Ed.)	1324324.00		<b>B.Ed.Fees</b>	5977000.00	
Salary to Asstt.Professor(D.El.Ed)	2087640.00		B.Ed.-Tuition Fees	108900.00	
Salary and Honorarium of Non-Teaching Staff	1190749.00		B.Ed.-Registration fees recd.	25500.00	
Staff Allowance	31564.00		B.Ed.-Sales of Application form	157500.00	6268900.00
Employer Contribution(EPFO)	99465.00		B.Ed.Examination fees recd		86254.00
Employer Contribution(ESIC)	29440.00	5404057.00	Other Income		
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				
Misclleneous Expenses	40174.00				
Medical Helf	5000.00				
Printting and Stationery	12044.00				
Repairing and Maintananse	239876.00	407374.00			
		6282535.00			
Add :Excess of Income Over Expenditure transfer to General Fund		2097530.00			
<b>TOTAL Rs.</b>		<b>8320065.00</b>	<b>TOTAL Rs.</b>		<b>8320065.00</b>

For DESHRATNA RAJENDRA PRASAD SHIKSHAK PRASHIKSHAN MAHAVIDYALYA

(SECRETARY)

FINANCE SECRETARY

BIHAR VIDYAPITH  
SADAQUAT ASHRAM, PATNA-10

DATE :

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

Rishav Kr. Sinha  
Partner  
MRN. 415823

