

SHAHEED PRAMOD B.ED COLLEGE
MADHOPUR SUSTA, MUZAFFARPUR (BIHAR)
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2021

Expenditures	Amount(Rs.)	Amount(Rs.)	Incomes	Amount(Rs.)	Amount(Rs.)
To Bank charges		5,354.50			
To Operating Expenses			College Fee (Tution Fee)		3,31,75,000.00
Advertisment Expenses		1,41,192.00	Exam Fee		1,41,000.00
Audit Fee		25,000.00	Bank Interest		82,254.00
College Activity Expenses		13,646.00			
Convenyance Expenses		15,182.00			
Depreciation		19,50,467.00			
Student Farewell Exp		84,789.00			
Legal Exp		85,000.00			
Consumable In Art & Craft & Games		1,15,793.60			
Consumable in Book & Library		1,00,000.00			
Consumable Health & Physical Education		52,414.00			
Visit Expenses		8,749.00			
Electric & Generator Expenses		6,03,965.26			
Contingency		46,998.00			
Festival Celebration Expenses		52,157.00			
Internet Expenses		21,900.00			
Laboratory Expenses		1,74,593.00			
News Paper & Journal		6,952.00			
Office Expenses		15,477.00			
Exam Expenses		1,13,685.00			
Printing & Stationery		2,72,041.00			
Salary		2,83,01,860.00			
Staff Welfere Expenses		96,392.00			
Telephone & Internet Expenses		20,657.00			
Repair & Maintenance Exp		5,54,889.00			
Postage & Stamp		1,589.00			
Cleaning and Sweeping		1,09,459.00			
Misc. Expense		2,09,826.00			
Seminar Expenses		55,823.00			
Association Fee		20,000.00			
To Excess of Income Over expenditure		1,22,403.64			
Total (Rs.)		3,33,98,254.00	Total (Rs.)		3,33,98,254.00

For SHAHEED PRAMOD B.ED COLLEGE

Settler

Trustee

Place :- Patna

Date :- 15.02.2022

For Kumar Vivek and Associates
Chartered Accountants

CA Ravikant Kumar

Partner

M.N.155718

UDIN 22155718AFTWJL2556

