

BHARTI SHIKSHAK PRASHIKSHAN MAHAVIDYALAYA
(A UNIT OF LOK SHIKSHA SAMITI, BIHAR)

Keshav Nagar, Sadatpur, N.H.- 28
MUZAFFARPUR, BIHAR

INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31.03.2022

Expenditure	Amount	Income	Amount
BY Salary Exp	7,487,243.00	By Collection From Student :-	
" Advertisement Exp.	124,515.00	To Tution fee	17,395,225.00
" Audit Exp.	29,500.00	" Aantrik Priksha Fee	406,060.00
" Anudaan	11,000,000.00	" Admission Form Fee	222,200.00
" Bank Charge	704.00	" Bank Interest	1,097,311.00
" Bhavishya Nidhi Prashashnik	42,012.00	" C.L.C Fee	5,800.00
" Computer Exp,	49,280.00	" Chikitsa & Swakshata Fee	605,000.00
" Electricity Exp.	122,575.00	" Computer fee	406,000.00
" ESIC	37,928.00	" Electricity Fee	640,132.00
" Provident Fund	431,965.00	" Admission Application Form Fee	10,300.00
" Festival Exp	39,709.00	" Labrotray fee	719,500.00
" Gratuity Exp	498,427.00	" Library fee	634,978.00
" Medical Exp.	749.00	" Patrika & Pathayakarm Fee	628,000.00
" Postage Exp	227.00	" Registration fee	41,304.00
" Prashikshan & Karyakarm Exp.	682,462.00	" Maintance Fee	1,463,000.00
" Printing & Stationary Exp.	30,539.00	" Late Fees	2,413.00
" Ptra- Patrika Exp.	6,968.00	" Sanskritik & Shaikshainik Fee	631,000.00
" Office Exp.	20,130.00	" Shikshanavyash Fee	193,900.00
" Refreshment Exp.	49,349.00	" Sports Fee	315,000.00
" Repair & Maintenance Exp	147,540.00	" Varshik Pariksha Shulk	29,101.00
" Seva Karya Exp.	6,000.00		
" Swachchhata & Bagwani Exp.	74,095.00		
" Staff Welfare Exp.	15,639.00		
" Surksha Vyavastha Exp.	226,560.00		
" Telephone & Mobile Exp.	23,024.00		
" Travelling Exp	30,208.00		
" Consumable items Exp.	34,545.00		
" Pradesh Nidhi	350,000.00		
" Vehicle Exp.	363,678.00		
" Depreciation	433,226.00		
" Excess of Income Over Expenditure Transferred to General Fund	3,087,427.00		
TOTAL	25,446,224.00	TOTAL	25,446,224.00

Notes on Accounts and Significant Accounting Policies as per Schedule "C" annexed.

Signed in terms of our report of even date annexed.

For Bhatia Shikshak Prashikshan Mahavidyalaya

For Krishna Kumar & Associates

Chartered Accountants

FRN- 005586C

(K.K.CHOUHDARY)

Partner

M.NO. 053368

Place : Muzaffarpur

Date : 19.08.2022

Principal

Secretary

Bharti Shikshak Prashikshan Mahavidyalaya
Sadatpur, Muzaffarpur.

भारती शिक्षक प्रशिक्षण महाविद्यालय
सदातपुर, मुजफ्फरपुर



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काषाध्यक्ष
भारती शिक्षक प्रशिक्षण महाविद्यालय