

D.B.K.N. College, ( B.Ed. Course ) Narhan, Samastipur  
( NCTE Code No-ERC APP1122 )  
At & P.O: Narhan  
Distt: Samastipur-848211

Income & Expenditure Account for the year ended on 31st. March, 2021

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To, Salary paid to Teacher	6,386,223.00		<u>By, Receipt ( LNMU/DBKN )</u>		
To, Salary paid to Supporting Staffs	<u>2,379,780.00</u>	8,766,003.00	<u>Fee Structure B.Ed. Course</u>		
			Tution fee & Others	15,420,000.00	
To, University Exam & Form Fee	263,791.00		Prospectus Sale	100,000.00	
To, Student Registration Fee	3,910.00		Registration fee	8,500.00	
To, Caution Money Return	30,000.00		CLC & C.C. Fee	13,125.00	
To, College Website Exp.	12,000.00		Univ. Examination Fee	501,900.00	
To, Contingency	72,000.00		College Internal Exam.	19,600.00	
To, Bank Charge	<u>473.18</u>	382,174.18	Bonafide Certificate Fee	10,000.00	
			I.Card and Library Card	40,000.00	
To, Ecess of Income over			Lesson plan KIT	3,500.00	
Expendiure t/fd to General fund		7,195,951.82	Other Income	<u>4.00</u>	16,116,629.00
			<u>By, Interest Received</u>		
			SBI A/c 32433896585		227,500.00
<b>TOTAL RS.</b>		<b>16,344,129.00</b>	<b>TOTAL RS.</b>		<b>16,344,129.00</b>

UDIN:22056593AAAABO4379

In terms of our separate report of even date.

Place: Begusarai

Bursar

Princpal

For, A.K Sahu & Co.

Chartered Accountants

Date: 13.01.2022

( A. K. SAHU )

Prop

Membership . No 056593



*[Signature]*  
13.01.2022  
**Accountant**  
D.B.K.N. College (B.Ed. Course)  
Narhan Samastipur

*[Signature]*  
13/01/22  
**BURSAR**  
D.B.K.N. COLLEGE NARHAN  
SAMASTIPUR (B.ED.COURSE)

*[Signature]*  
13.01.22  
**Principal**  
DBKN College (B.Ed. Course)  
Narhan Samastipur