

Estd.-2014

BIHAR COLLEGE OF EDUCATION

HAJIPUR, DIST.: VAISHALI (BIHAR)

(Course: B.Ed. & D.El. Ed Regular)



Recognized by NCTE Affiliated to B.R.A. Bihar University & B.S.E.B. Patna


Ref:-

Date...26.04.2022

(ii)

उपसचिव (संबद्धता), बि.वि.प.स. पटना-1 के पत्रांक-सं.को.-

02-46/19-199 दिनांक-12/04/2022 के आलोक में निदेशानुसार संस्थान के आय-व्यय का अंकेक्षण प्रतिवर्ष कराया जाता है, जिसकी अभिप्रमाणित प्रति समर्पित की जा रही है।


Principal
Bihar College of Education
Hajipur (Vaishali)

BIHAR COLLEGE OF EDUCATION
(Under the aegis of LEEELAWATI DEVI EDUCATIONAL TRUST)
Hajipur, Vaishali- 844101 (Bihar)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2021

EXPENDITURE		AMOUNT Rs.	INCOME		AMOUNT Rs.
To	Salary and Wages (Faculty Staff)	8,109,293.00	By	Collection of Fees from Students	14,974,990.00
"	Salary and Wages (Non-Faculty Staff)	2,542,614.00			
		10,651,907.00	"	Interest Accrued on Fixed Deposit	147,636.00
"	Advertisement Expenses	163,858.00	"	Interest Income on Saving A/c	33,074.00
"	Bank Charges	2,274.85			180,710.00
"	Books Expenses	48,000.00			
"	Diesel & Generator Expenses	32,525.00			
"	Electricity Expenses	102,509.00			
"	Events & Function	106,388.00			
"	Examination and Reg. Fee	331,675.00			
"	Journal, Subscription & News Paper	16,258.00			
"	Membership Fees	90,720.00			
"	Misc. Expenses	68,414.72			
"	Office Expenses	71,906.00			
"	Printing & Stationery	30,587.00			
"	Repair & Maintenance	488,873.00			
"	Student & Staff Welfare	21,098.00			
"	Telephone & Mobile Exp.	17,434.00			
"	Trevelling & Conveyance Exp	65,252.00			
"	Uniform Expenses	365,011.00			
"	Audit Fees	10,000.00			
		2,032,783.57			
"	Depreciation	640,274.00			
	Excess of Income Over Expenditure (Transferred to Balance Sheet)	1,830,735.43			
	Total Rs.	15,155,700.00		Total Rs.	15,155,700.00

In terms of our report of even date
FOR SATENDRA & Co.
Chartered Accountant



(CA. Satendra Kumar)
Proprietor
M. No. - 510200
F. Reg. No.- 014382C

Date:- 18/12/2021
Place:-Patna

For BIHAR COLLEGE OF EDUCATION
For Leelawati Devi Educational Trust
Anil Kumar
Secretary (SECRETARY)

Anil
Principal
Bihar College of Education
Hajipur (Vaishali)

BIHAR COLLEGE OF EDUCATION
(Under the aegis of LEEELAWATI DEVI EDUCATIONAL TRUST)
Hajipur, Vaishali- 844101 (Bihar)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2019

EXPENDITURE		AMOUNT Rs.	INCOME	AMOUNT Rs.	
To	Salary and Wages (Faculty Staff)	51,15,953.00	By	Collection of Fees from Students	93,33,000.00
"	Salary and Wages (Non-Faculty Staff)	14,99,060.00		Remuneration Received from Compative Examination	18,200.00
		66,15,013.00	"	Intrest Received from Saving Bank A/c	1,36,863.00
"	Travelling and Conveyance	21,394.00	"	Interest Accrued on Fixed Deposit	1,07,148.00
"	Printing and Stationery	23,026.00			
"	Students and Staff Welfare	15,825.00			
"	Power and fuel Expenses	48,432.00			
"	Repairing and Maintenance	3,52,635.00			
"	Telephone and Mobile Expenses	16,109.00			
"	Postage and Stamp	7,024.00			
"	Miscellaneous Expenses	40,484.00			
"	B.S.E.Board Fees Expenses	3,85,440.44			
"	Office Expenses	12,360.00			
"	Bank charges	1,988.36			
"	Uniform Expenses	3,20,000.00			
"	Events & Function	1,61,403.00			
"	Journal, Subscription & News Papers	14,034.00			
"	Examination Fees	5,19,400.00			
"	Advertisement Expenses	1,31,842.00			
"	Membership Fees	25,000.00			
"	Audit Fees	10,000.00			
		20,86,396.80			
"	Depreciation	6,35,365.71			
		2,58,435.49			
	Excess of Income Over Expenditure (Transferred to Balance Sheet)				
	Total Rs.	95,78,502.35	Total Rs.	95,95,211.00	

In terms of our report of even date
FOR SATENDRA & Co.
Chartered Accountant



(CA. Satendra Kumar)
Proprietor
M. No. - 510200
F. Reg. No.- 014382C

Date:-
Place:-Patna

For BIHAR COLLEGE OF EDUATION

For Leelawati Devi Educational Trust

[Signature]
(SECRETARY)
Secretary

[Signature]
Principal
Bihar College of Education
Hajipur (Vaishali)