

NALANDA COLLEGE

BIHAR SHARIF, NALANDA

NALANDA COLLEGE, DEPARTMENT OF EDUCATION(B.Ed)

BRANCH : NALANDA COLLEGE, BIHAR SHARIF

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD 01.04.2018 TO 31.03.2019

EPENDITURE	AMOUNT	INCOME	AMOUNT
To Teachers' Salary	47,26,932.00	By Fee From Students (Net)	77,50,400.00
To N/I Staff Salary	2,00,460.00		
To Refreshment Expenses	5,947.00		
To Power & Fuel Expenses	300.00		
To Electricity Expenses	16,835.00		
To T.A.	4,264.00		
To Stationary & Printing	10,000.00		
To University Registration Fees	4,399.00		
To University Examination Fees	7,13,820.00		
To Departmental Programs Exps	10,582.00		
To Repair & Maintenance (Building)	2,33,343.00		
To Repair & Maintenance (Others)	4,169.00		
To Professional Fee	2,000.00		
To Arts & Craft Exps	4,844.00		
To Remuneration to External Examiners	2,822.00		
To T.A. to External Examiners	5,400.00		
To Bank Charges	1,734.00		
To Surplus During the year	18,02,549.00		
	77,50,400.00		77,50,400.00

As per books of account and other records produced before us.
In Our Separate Report Even On Date

For M/s Ranjan Shishu & Associates
Chartered Accountants

Shishu Ranjan
Partner
Mem No: 503748



Ranjana
Accountant

C. Basak
Bursar

[Signature]
Principal
Nalanda College
Bihar Sharif

Place : Bihar Sharif
Date: 20.12.2019