

A. K. SAHU & CO.
Chartered Accountants

Park Road , Vishwanath Nagar
Begusarai (Bihar)- 851101


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 , 2022

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To, Salary paid to Teacher	63,32,996.00		<u>By. Receipt (LNMU/DBKN)</u>		
To, Salary paid to Supporting Staffs	<u>24,85,658.00</u>	88,18,654.00	<u>Fee Structure B.Ed. Course</u>		
To, University Exam.& Form Fee	3,10,834.00		Tution fee & Others	1,69,74,000.00	
To, Student Registration Fee	6,690.00		Prospectus/Admission Form Sale	1,00,000.00	
To, Caution Money Return	10,000.00		Registration fee	6,390.00	
To, College Practical/ Viva Exam. Exp.	13,940.00		CLC & C.C. Fee	31,500.00	
To, College Staff T. A. Bill Exp.	20,800.00		Univ. Examination Fee	6,40,550.00	
To, Refundable Tution Fee Return	81,000.00		College Internal Exam.	26,250.00	
To, Teacher Recruitment Exp.	1,00,000.00		Bonafide Certificate Fee	10,000.00	
To, Other Expenses	62,800.00		I.Card and Library Card	40,000.00	
To, Contingency Exp.	44,500.00		Teacher Recruitment Apply Fee	24,000.00	
To, Bank Charge	<u>37.76</u>	6,50,601.76	Other Income	<u>6,307.00</u>	1,78,58,997.00
To, Ecess of Income over Expendiure t/fd to General fund		90,45,511.24	<u>By. Interest Received</u>		
			SBI Saving A/c 32433896585		5,35,118.00
			FDR A/c 34778817334		1,20,652.00
TOTAL RS.		1,85,14,767.00	TOTAL RS.		1,85,14,767.00

In terms of our separate report of even date.

For, A.K Sahu & Co.
Chartered Accountants


(A. K. SAHU)

Prop
Membership . No 056593

Place: Begusarai

Bursar

Princpal



Date: 21.10.2024


ACCOUNTANT
D.B.K.N. COLLEGE NARHAN
SAMASTIPUR (B.ED.COURSE)


Bursar
K.N. College (B.Ed. Course)
Narhan, Samastipur


Principal
D.B.K.N. College (B.Ed. Course)
Narhan, Samastipur