

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 , 2023

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To, Salary paid to Teacher	73,75,926.00		By, Receipt (LNMU/DBKN)		
To, Salary paid to Supporting Staffs	24,81,728.00	98,57,654.00	Fee Structure B.Ed. Course		
			Tution fee & Others	1,49,55,000.00	
To, University Exam.& Form Fee	3,27,050.00		Prospectus/Admission Form Sale	32,700.00	
To, Student Registration Fee	6,660.00		Registration fee	8,310.00	
To, College Practical/ Viva Exam. Exp.	28,461.00		CLC & C.C. Fee	30,300.00	
To, College Staff T. A. Bill Exp.	45,560.00		Univ. Examination Fee	4,79,250.00	
By, Non Admitted Student Return	1,50,000.00		College Internal Exam.	7,000.00	
By, Electricity Bill Exp.	19,615.00		Bon. Cert., I Card & Lib. Card Fee	25,200.00	
By, Printing & Stationary Exp.	71,076.00		Lesson plan KIT	50,400.00	
By, Fire Protection Certificate Exp.	14,043.00		Non Admitted Student Receipt	2,25,000.00	
By, Advertisement Expenses	2,23,510.00		Other Income	1,65,014.44	1,59,78,174.44
By, Lab Equipment Exp	24,476.00				
By, Other Expenses	82,177.00		By, Interest Received		
By, Contingency Exp.	1,30,756.00		SBI Saving A/c 32433896585		8,02,774.00
By, Bank Charge	578.86	11,23,962.86			
To, Ecess of Income over Expendiure t/fd to General fund		57,99,331.58			
TOTAL RS.		1,67,80,948.44	TOTAL RS.		1,67,80,948.44

In terms of our separate report of even date.

For, A.K Sahu & Co.
Chartered Accountants

Place: Begusarai

Bursar

Princpal

Date: 21.10.2024



(Signature)
(A. K. SAHU)

Prop

Membership . No 056593

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

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

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