LALIT NARAYAN MISHRA COLLEGE OF BUSINESS MANAGEMENT
TEACHER EDUCATION PROGRAMME
MUZAFFARPUR,BIHAR
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31st MARCH, 2021

EXPENDITURE		AMOUNT	INCOME		AMOUNT
To **SALARY & ALLOWANCE TO STAFF**			BY **FEES REALISED FROM STUDENTS**		
Teaching Staff (M.Ed. Course)	4988689.00		Admission Fee (B.Ed.Course)	250000.00	
Teaching Staff (B.Ed. Course)	8345484.00		Tuition Fee (B.Ed.Course)	9631500.00	
Non-teaching Staff (M.Ed. Course)	238284.00		Tuition Fee (M.Ed.Course)	495000.00	
Non-teaching Staff (B.Ed. Course)	1161601.00		Miscellaneous Fee (B.Ed Course)	726800.00	
Salary to Non - Teaching Staff	1273355.00		Certificate Fee	4400.00	
	16007413.00		Development Fee (B.Ed. Course)	1085700.00	
Less :- provision for Arrear Salary	6573439.00	9433974.00	Development Fee (M.Ed. Course)	30000.00	
" **PROVIDENT FUND CONTRIBUTION**			Examination Fee	344410.00	12567810.00
Non-teaching Staff		94143.00	" **OTHER RECEIPTS**		
" **OTHER ESTABLISHMENT EXPENSES**			Interest on Savings Bank deposits	153283.00	
As per Schedule 'I' annexed		173794.50	Interest on F.D.R	2053597.00	
" **DEPRECIATION**			C.E.T B.ED 2020(LNMU, DBG)	57410.00	
As per Schedule 'A' annexed		1019248.00	Internal Exam. Fee (B.Ed.Course)	92000.00	
" Excess of Income over Expenditure			Internal Exam. Fee (M.Ed.Course)	91500.00	
transferred to Balance sheet		4300653.50	Library Fine (B. Ed. Course)	4815.00	
			Library Fine (M. Ed. Course)	1380.00	
			Mics. Receipts	18.00	2454003.00
TOTAL (Rs.)		15021813.00	TOTAL (Rs.)		15021813.00

IN TERMS OF OUR SEPARATE REPORT OF EVEN DATE ATTACHED HEREWITH.

PATNA
12.01.2022

FOR D.PRASAD & ASSOCIATES
CHARTERED ACCOUNTANTS

(R.R.RAJAN)
PARTNER

(Vinay Kumar)
Accounts Assistant

(Dr. A. R. Khan)
Principal

Principal
Teacher Education Programme
L.N. Mishra College of
Business Management
Muzaffarpur

(Dr. K. S. Shekhar)
Secretary

Secretary
College Management Committee
Lalit Narayan Mishra College of Business Management
(Teacher Education Programme)
Muzaffarpur