

**LALIT NARAYAN MISHRA COLLEGE OF BUSINESS MANAGEMENT  
TEACHER EDUCATION PROGRAMME  
MUZAFFARPUR, BIHAR**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31st MARCH, 2022**

EXPENDITURE		AMOUNT	INCOME		AMOUNT
<b>To SALARY &amp; ALLOWANCE TO STAFF</b>			<b>BY FEES REALISED FROM STUDENTS</b>		
Teaching Staff ( M.Ed. Course )	3086400.00	13939337.00	Admission Fee (B.Ed. Course & M.ED Course E)	355000.00	20186520.00
Teaching Staff ( B.Ed. Course )	7751824.00		Tuition Fee (B.Ed. Course)	10536500.00	
Non-teaching Staff (M.Ed. Course)	3101113.00		Tuition Fee (M.Ed. Course)	5804940.00	
		Miscellaneous Fee ( B.Ed Course & M.Ed )	1003840.00		
		Certificate Fee	19400.00		
		Development Fee (B.Ed. Course )	1233880.00		
		Development Fee (M.Ed. Course )	559840.00		
		Examination Fee	673120.00		
<b>PROVIDENT FUND CONTRIBUTION</b>		583304.00	<b>OTHER RECEIPTS</b>		
Non-teaching Staff			Interest on Savings Bank deposits	204583.00	
<b>OTHER ESTABLISHMENT EXPENSES</b>		3730660.06	Interest on F.D.R	117426.00	
As per Schedule 'I' annexed			C.E.T B.ED 2021(LNMU, DBG)	423000.00	
<b>DEPRECIATION</b>		923286.00	Internal Exam. Fee (B.Ed. Course)	196500.00	
As per Schedule 'A' annexed			Internal Exam. Fee (M.Ed. Course)	99000.00	
Excess of Income over Expenditure		2080811.94	Library Fine ( B. Ed. Course )	9610.00	
transferred to Balance sheet			Seminar Regd Fee	18500.00	
			Mics. Receipts	2260.00	
				1070879.00	
<b>TOTAL (Rs.)</b>		<b>21257399.00</b>	<b>TOTAL (Rs.)</b>		<b>21257399.00</b>

TERMS OF OUR SEPARATE REPORT OF EVEN DATE ATTACHED HEREWITH.

ATNA  
09.2022

FOR D.PRASAD & ASSOCIATES  
CHARTERED ACCOUNTANTS



*(Signature)*  
(R.R.RAJAN)  
PARTNER



*(Signature)*  
(Rajiv Kumar)

*(Signature)*  
(Dr. A. R. Khan)  
Principal

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

*(Signature)*

(Dr. K. S. Shekhar)  
Secretary  
Secretary

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