

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

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

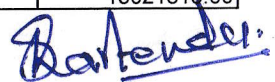


  
(Vinay Kumar)  
Accounts Assistant



  
(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**