

**NEZAMIA COLLEGE OF EDUCATION**  
**GURGAWA(MODEL COLONY), JAMALUDIN CHAK, KHAGAWL, PATNA**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2019**

EXPENDITURE	Amount Rs.	INCOME	Amount Rs.
To Salary TO Teaching Staff	5,646,500.00		
" Salary to Non Teaching Staff	2,061,100.00	By Admission & Other Fee	9,622,000.00
" Repairing & Maintenance	49,060.00		
" Registrar MU for Examination	592,160.00	" Interest on FD	118,843.00
" Registrar MU for Registration	12,908.00		
" Contingency	93,316.00		
" Renovation of Building	264,377.00		
" Advertisement	50,000.00		
" Electricity Expenses	28,684.00		
" Festival & Celebration	58,319.00		
" Practice Teaching	32,500.00		
" Excursion Tour	27,609.00		
" Examination Exp.	25,000.00		
" Refund of Fee	38,450.00		
" Office Expenditure	48,684.00		
" Telephone & Mobile	45,600.00		
" Bank Charge	72.00		
" Travelling & Conveyance	83,125.00		
" Refreshment Exp.	65,840.00		
" Printing & Stationery	94,318.00		
" Audit Fee	6,000.00		
" Depreciation	191,116.00		
By Excess of Income over Expenditure	226,105.00		
	<b>9,740,843.00</b>		<b>9,740,843.00</b>

Place : Patna  
Date : 25.06.2019

As per our report on even date.

For S. Poddar & Co.  
Chartered Accountants

*Ankit*  
( Ankit Raj )  
Partner  
M. No. 313114

