

B.P.AZAD COLLEGE OF EDUCATION
(MANAGED & CONTROLLED BY BADSHAH PRASAD AZAD WELFARE TRUST)
AT-BAHADUR BIGHA, GAYA TEKARI ROAD, DIST.-GAYA-823002 (BIHAR)
INCOME & EXPENDITURE A/C FOR THE YEAR ENDED ON 31ST MARCH 2019.

EXPENDITURE	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)
To Salary & Wages	5,119,434	By Admissions, Tuition, Registrations	
To Honararium	220,000	Examinaton & Others Receipt	9,805,700
To Advertisement	40,700	By Interest Received from Bank	2,660
To Staff Welfare	112,942	By Interest Received from FDR	104,770
To Bank Charges	51		
To Accounting Charges	24,000		
To Printing & Stationery	144,399		
To Gardening & Plantation	10,718		
To Affiliation & Registration Exp.	574,146		
To Examination Expenses	970,550		
To Lab Expenses.	49,274		
To Game & Sports Exp.	26,525		
To Telephone & Mobile	46,661		
To Travelling & Conveyance	69,622		
To Power & Fuel Expenses	102,507		
To Function & Celebration	82,600		
To Members & Subscription	10,000		
To Internet & Website	21,680		
To Newspaper & Periodcals	2,140		
To Books & Periodcals	26,388		
To Postage & Couriers Exp.	8,912		
To Computer Maintenance	12,475		
To Student Welfare	61,446		
To Vehicle Running & Maintenance	6,800		
To Repair & Maintenance	112,895		
To Office Expenses	39,117		
To Misc. Expenses	22,370		
To Legal Expenses	25,000		
To Audit Fee	15,000		
To Depreciation	885,310		
To Excess of Income over Expenditure	1,069,482		
TOTAL	9,913,144	TOTAL	9,913,144

As per our report of even date attached

Notes on Account & Accounting policies forming integral part of Balance Sheet and Income & Expenditure Account

For B.P.AZAD COLLEGE OF EDUCATION



Ashok kumar

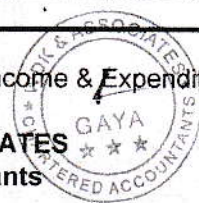
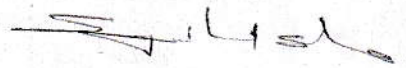
Secretary

Secretary, B.P. Azad College of Education
 Bahadurbigha, Chandaut, Gaya

For WDK & ASSOCIATES

Chartered Accountants

FRN No.016389N

CA Sanjeev Kumar Sinha

Partner

M.No.515408

Place : GAYA

Date :06/09/2019