

VISHUN RAJDEO TEACHER'S TRAINING COLLEGE
(RUN & ESTABLISHED BY VISHUN ROY MEMORIAL EDUCATIONAL & WELFARE TRUST)
KIRATPUR, RAJARAM, BHAGWANPUR, VAISHALI (BIHAR)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021

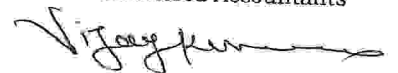
EXPENDITURE	AMOUNT Rs.	INCOME	AMOUNT Rs.
Salary to Staff	9436080.00	Fee Receipt from Students:-	
Accounting Charges	30000.00	Admission, Tuition, Exam, Transport,	
Advertisement Expenses	56380.00	Miscell. & Other Fee Etc.	12262670.00
Bank Charges	4035.04		
Electricity & Generator	218338.00	Bank Interest	41828.70
House Rent	20000.00		
Meeting Expenses	15000.00		
Miscellaneous Expenses	18630.00		
National Festival Expenses	35870.00		
Postage & Stamps	1530.00		
Printing & Stationery	345500.00		
Refreshment Expenses	14280.00		
Registration & Exam. Fee Paid	585660.00		
R/M to Vehicle	36000.00		
Scholarship Expenses	18000.00		
Telephone & Mobile	5870.00		
Travelling & Conveyance	8750.00		
Website Expenses	5000.00		
Audit Fee	10000.00		
Depreciation on Fixed Assets	1304410.00		
Excess of Income over Expenditure	135165.66		
Total Rs.	12304498.70	Total Rs.	12304498.70

As per our separate report of even date
FOR CA VIJAY KUMAR
Chartered Accountants

FOR VISHUN RAJDEO TEACHER'S TRAINING COLLEGE


PRINCIPAL
PRINCIPAL


SECRETARY


(VIJAY KUMAR)
Proprietor's
M.No: 528269

Place:- Gaya
Dated:- 13.01.2022

Vishun Rajdeo Teacher's Training College
Kiratpur Rajaram
Bhagwanpur (Vaishali)

SECRETARY
Vishun Rajdeo Teacher's Training College
Kiratpur Rajaram
Bhagwanpur (Vaishali)



VISHUN RAJDEO TEACHER'S TRAINING COLLEGE
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KIRATPUR, RAJARAM, BHAGWANPUR, VAISHALI (BIHAR)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020

EXPENDITURE	AMOUNT Rs.	INCOME	AMOUNT Rs.
Salary to Staff	8949360.00	Fee Receipt from Students:-	
Accounting Charges	40000.00	Admission, Tuition, Exam, Transport,	
Advertisement Expenses	94080.00	Miscell. & Other Fee Etc.	10787500.00
Bank Charges	5137.16		
Electricity & Generator	30000.00	Bank Interest	43683.29
Legal Expenses	102000.00		
Meeting Expenses	8055.00		
Miscellaneous Expenses	15000.00		
National Festival Expenses	33400.00		
Postage & Stamps	935.00		
Printing & Stationery	18980.00		
Refreshment Expenses	12845.00		
Registration & Exam. Fee Paid	226288.30		
R/M to Vehicle	5110.00		
Telephone & Mobile	6600.00		
Travelling & Conveyance	6613.00		
Audit Fee	10000.00		
Depreciation on Fixed Assets	1141447.00		
Excess of Income over Expenditure	125332.83		
Total Rs.	10831183.29	Total Rs.	10831183.29

As per our separate report of even date
FOR CA VIJAY KUMAR
Chartered Accountants

FOR VISHUN RAJDEO TEACHER'S TRAINING COLLEGE

(M)
PRINCIPAL

श्री विशु राजदेव शिक्षण केंद्र
SECRETARY

Vijay Kumar
SECRETARY

Place:- Gaya

Dated:- 16.08.2020

PRINCIPAL

SECRETARY

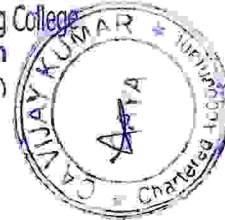
(VIJAY KUMAR)

Proprietor's

M.No: 528269

Vishun Rajdeo Teacher's Training College
Kiratpur Rajaram
Bhagwanpur (Vaishali)

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KIRATPUR, RAJARAM, BHAGWANPUR, VAISHALI (BIHAR)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019

EXPENDITURE	AMOUNT Rs.	INCOME	AMOUNT Rs.
Salary to Staff	8552712.00	Fee Receipt from Students:-	
Accounting Charges	30000.00	Admission, Tuition, Exam, Transport,	
Advertisement Expenses	76000.00	Miscell. & Other Fee Etc.	11307715.00
Bank Charges	11535.76		
Examination Expenses	146720.00		
Legal Expenses	80000.00		
Meeting Expenses	4860.00		
Miscellaneous Expenses	65820.00		
National Festival Expenses	30150.00		
Postage & Stamps	2225.00		
Printing & Stationery	32350.00		
Refreshment Expenses	25670.00		
Registration & Exam. Fee Paid	850958.00		
R/M to Vehicle	44500.00		
Telephone & Mobile	6282.00		
Travelling & Conveyance	42730.00		
Audit Fee	10000.00		
Depreciation on Fixed Assets	1174144.00		
Excess of Income over Expenditure	121058.24		
Total Rs.	11307715.00	Total Rs.	11307715.00

As per our separate report of even date
FOR CA VIJAY KUMAR
Chartered Accountants

FOR VISHUN RAJDEO TEACHER'S TRAINING COLLEGE


PRINCIPAL


SECRETARY


(VIJAY KUMAR)

Place:- Gaya
Dated:- 14.09.2019

PRINCIPAL
Vishun Rajdeo Teacher's Training College
Kiratpur Rajaram
Bhagwanpur (Vaishali)

SECRETARY
Vishun Rajdeo Teacher's Training College
Kiratpur Rajaram
Bhagwanpur (Vaishali)



(VIJAY KUMAR)
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M.No: 528269

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KIRATPUR, RAJARAM, BHAGWANPUR, VAISHALI (BIHAR)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2018


EXPENDITURE	AMOUNT Rs.	INCOME	AMOUNT Rs.
Salary to Staff	8552712.00	Fee Receipt from Students:-	
Accounting Charges	30000.00	Admission, Tuition, Exam,	
Advertisement Expenses	54000.00	Miscell. & Other Fee Etc.	10448144.00
Bank Charges	5910.46		
Examination Expenses	138900.00		
Legal Expenses	40000.00		
Meeting Expenses	4030.00		
Miscellaneous Expenses	71500.00		
National Festival	26032.00		
Printing & Stationery	19000.00		
Registration & Exam. Fee Paid	189762.00		
R/M to Vehicle	35000.00		
Telephone & Mobile	3871.00		
Travelling & Conveyance	35089.00		
Audit Fee	10000.00		
Depreciation on Fixed Assets	1127486.00		
Excess of Income over Expenditure	104851.54		
Total Rs.	10448144.00	Total Rs.	10448144.00

As per our separate report of even date

FOR' VISHUN RAJDEO TEACHER'S TRAINING COLLEGE

FOR CA VIJAY KUMAR
Chartered Accountants


PRINCIPAL


SECRETARY



Place:- Gaya
Dated:- 25.10.2018

PRINCIPAL
Vishun Rajdeo Teacher's Training College
Kiratpur Rajaram
Bhagwanpur (Vaishali)

SECRETARY
Vishun Rajdeo Teacher's Training College
Kiratpur Rajaram
Bhagwanpur (Vaishali)



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