

A.N.D COLLEGE, SHAHPUR PATORY

SAMASTIPUR

INCOME & EXPENDITURE A/C FOR THE FINANCIAL YEAR 2018-19.

TO	EXPENDITURE	AMOUNT	BY	INCOME	AMOUNT
"	Salary(Teaching)	18,52,836.00	"	Fee Collection Ferom students	43,00,000.00
"	Salary(Non Teaching)	3,09,661.00	"	<u>Collection fro DCR-2</u>	26,950.00
"	Inspectio Charge LNMU	10,000.00	"		
"	Travelling Allowance	7,840.00	"	Interest On SB Account.	73,985.00
"	Bank Charge	6,844.00			
"	Audit Fee	7,000.00			
"	Excess Of Income Over Expenditure Transferred To	22,06,754.00			
		44,00,935.00			44,00,935.00

PLACE: MUZAFFARPUR.

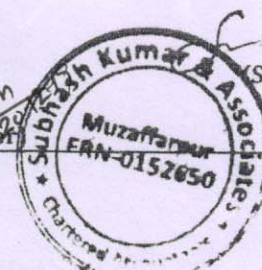
For Subhash Kumar & Associates
(Chartered Accountants)

DATE: 15/12/2019

Anand
15/12/19
(Accountant)

B. K. Chy
(PRINCIPAL) 2012-19

[Signature]
(Bursar)



[Signature]
(SUBHASH KUMAR)
(Partner)
M.NO. 410194

Principal
A.N.D. College
Shahpur Patory (Samastipur)