

Magadh University Bodh-Gaya
DIRECTOR DEPARTMENT OF EDUCATION
Income & Expenditure Account
For the Year ended on 31st March 2021

Expenditure	AMOUNT	Income	AMOUNT
To Salary to B.Ed. Teachers	5,73,000.00	By Collection from Students (as per Cash Book)	1,04,83,224.00
To Salary to M.Ed. Teachers	73,42,417.00		
To Salary to B.Ed. NonTeachers	4,10,916.00		
To Salary to M.Ed. NonTeachers	22,90,739.00		
To Examination Fee (B.Ed. Regular)	1,04,070.00		
To Examination Fee (M.Ed. Regular)	1,76,100.00		
To E.P.F. M.U. A/C	18,49,999.00		
To Remuneration for Special Classes	20,500.00		
To Practical Exam			
Remuneration	598.00		
T.A to Examiner	450.00		
	1,048.00		
To I.T.E.P. Visit Expenses	1,17,927.00		
To Remuneration for Paper Sitting	1,805.00		
To Annual Membership fee (D.N.D.R)	13,570.00		
To International Women's Day	16,350.00		
To Study Tour	95,980.00		
To Seminar	29,133.00		
To Banner & Invitation Card	18,320.00		
To Office Contingency	50,530.00		
To Printing	10,485.00		
To T.A Staffs & Officer	29,181.00		
To Website Maintenance	16,540.00		
To Repair & Maintenance	9,420.00		
To Repair & Renovation	12,433.00		
To News Paper	9,383.00		
To Mobile & Telephone	9,800.00		
To Refreshment	78,270.00		
To Journal & Magazine	11,260.00		
To Purchase			
Cartage	19,587.00		
Computer Goods	91,850.00		
	1,11,437.00		
To Bank Charges	1,003.00		
To Deprecation on Fixed Assets	1,893.00	By Excess of Expenditure over Income (Transfer to Balance Sheet)	29,30,285.00
Total	1,34,13,509.00	Total	1,34,13,509.00

Principal (DOE) *[Signature]* 31/01/2022

[Signature]
Director (DOE)

In terms of separate report of even date attached

For S.K. Bats & Co.
CHARTERED ACCOUNTANTS



[Signature]
Sanjeev Kumar Bats
(Partner) M.No 077713

UDIN 22077713AAAAAB2652

Date: 31.01.2022
Place: Ranchi