

GD Mishra Institute of Higher Studies
(A Unit of Lord Buddha Educational Foundation Society)
Gurdas Mathiya, Buxar- 802101
Income & Expenditure A/c for the year ending 31st March 2023

Expenditure	Amount (Rs.)	Income	Amount (Rs.)
Salary & Honorarium	1,00,87,146.00	Tuition Fee	2,34,31,219.28
EPF Exp	1,94,299.00	FD Interest	1,91,928.00
Esic Exp	20,384.00	LNMU (B,Ed 22-24)	2,82,000.00
Staff Welfare	4,11,582.00	Roundoff	5.00
B.ED EXAM FEE	2,23,396.00		
D.El.Ed Exam Fee A/c	4,17,375.00		
D.El.Ed Regd. Fee A/c	25,600.00		
Examination Exps A/c	71,500.00		
Collage Maintenance	78,367.00		
Repair & Maintenance	17,77,170.00		
Generator Runn & Maint. Exps A/c	2,26,553.00		
Printing & Stationery A/c	36,536.00		
Internet and Mobile Charges A/c	31,421.00		
Laboratory Items A/c	14,200.00		
Function & Celebration Exps. A/c	18,355.00		
Games & Sports A/c	180.00		
News Paper & Periodicals A/c	5,623.00		
Office Exps. A/c	4,235.00		
Postage & Stamps A/c	128.00		
Electricity Charges A/c	87,572.00		
First Aid	17,100.00		
Security Exps A/c	8,230.00		
Software (ERP) Expenses A/c	10,000.00		
Gardening Exps A/c	20,671.00		
Audit Fee	29,500.00		
Legal & Professional Charges A/c	16,680.00		
EPF & ESIC Filing Fee A/c	6,400.00		
EPF Penalty A/c	445.00		
Bag EXP	57,000.00		



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Expenditure	Amount (Rs.)	Income	Amount (Rs.)
Bank Charges	4,427.02		
Books Distribution	6,05,140.00		
Travelling & Conveyance A/c	6,434.00		
Misc. Exps. A/c	16,566.00		
Depreciation	20,64,153.00		
Excess of Income Over Expenditure	73,10,784.26		
	2,39,05,152.28		2,39,05,152.28

Notes on Accounts as per Schedule - "B"

In terms of our Report of even date

For, PAWAN MEERA & CO.
 (CHARTERED ACCOUNTANTS)

Pawan Kumar
 (PAWAN KUMAR)

PROPRIETOR

M.No-079685

FRN. NO.- 010536C

Place :- PATNA

Date:- 18/08/2023



PRESIDENT

Sangita Mishra
 President

FOR LORD BUDDHA EDUCATIONAL FOUNDATION SOCIETY

Secretary

SECRETARY