



# MCTE PATNA

Mundeshwari College for Teacher Education

Sarari-Usari Road, Khagaul, Patna

*Affiliated to Aryabhata Knowledge University, Patna*

## 3.1

**Description:** Audited Statement of Income and Expenditure duly certified by the Finance officer/Competent authority highlighting the salary component.

# Salary Component Audit Report – 2018-19

MUNDIESHWARI COLLEGE FOR TEACHER EDUCATION  
 (A UNIT OF VIKRAMSHILA EDUCATIONAL AND WELFARE SOCIETY)  
 SARARI, DANAPUR, PATNA (BIHAR)  
 INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD 31 MARCH 2019

EXPENDITURE	Amount Rs.	INCOME	Amount Rs.
To Advertisement & Promotional Expenses	47,162.00	By Gross Receipts	8,897,400.00
To Affiliation, Registration & Exam Fee	1,080,992.00		
To Bank Charges	32,304.83		
To Interest on Loan from Bank	84,202.34		
To Legal Fee	15,000.00		
To Travelling Expenses	27,976.00		
To Computer Repairs & Maintenance	1,364.00		
To Electricity Charges	310,779.00		
To Office & Miscellaneous Exp.	23,222.08		
To Printing & Stationery	38,000.00		
To Rates & Taxes	134,428.08		
To Repair and Maintenance	48,277.96		
To Salary & Allowance	4,627,035.00		
To Vehicle Maintenance	241,095.15		
To Depreciation	912,058.00		
To Excess of Income over Expenditure	1,273,503.56		
<b>Total</b>	<b>8,897,400.00</b>	<b>Total</b>	<b>8,897,400.00</b>

In terms of my report of even date.

For ARSK & CO.  
 Chartered Accountants  
 Firm Registration No.: 325351E

*Shali Saurabh*

CA SHALINI SAURABHI  
 Membership No., 415884

Place : Ranchi  
 Date : 1 October 2019



~~Mundieshwari College for Teacher Education~~

~~Chartered~~

*Jonita Singh.*  
 Principal

Mundieshwari College for Teacher Education  
 Sarari, Patna-801105

# Salary Component Audit Report – 2019-20

MUNDESHWARI COLLEGE FOR TEACHER EDUCATION  
(A UNIT OF VIKRAMSHILA EDUCATIONAL AND WELFARE SOCIETY)  
SARARI, DANAPUR, PATNA (BIHAR)  
INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD 31 MARCH 2020

EXPENDITURE	Amount	INCOME	Amount
	Rs.		Rs.
To Affiliation, Registration & Exam Fee	696,700.00	By Gross Receipts	11,857,200.00
To Bank Charges	18,680.49		
To Interest on Loan from Bank	62,742.76		
To Office & Miscellaneous Exp.	92,833.89		
To Printing & Stationery	52,174.00		
To Rates & Taxes	210,953.00		
To Salary & Allowance	4,146,278.00		
To Depreciation	857,399.00		
To Excess of Income over Expenditure	5,719,438.86		
<b>Total</b>	<b>11,857,200.00</b>	<b>Total</b>	<b>11,857,200.00</b>

In terms of my report of even date.

For ARSK & CO.  
Chartered Accountants  
Firm Registration No.: 325351E

Shali Saurabh  
CA SHALINI SAURABH  
Membership No.: 415884

Place : Ranchi  
Date : 18 November 2020



Mundeshwari College for Teacher Education

Chandra

Sonita Singh  
Principal

Mundeshwari College for Teacher Education  
Sarari, Patna-801105

# Salary Component Audit Report - 2020-21

MUNDESHWARI COLLEGE FOR TEACHER EDUCATION  
(A UNIT OF VIKRAMSHILA EDUCATIONAL AND WELFARE SOCIETY)  
SARARI, DANAPUR, PATNA (BIHAR)  
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2021

EXPENDITURE	Amount	INCOME	Amount
	Rs.		Rs.
To Affiliation , Registration & Exam Fee	639,725.00	By Gross Receipts	8,342,160.00
To Bank Charges	20,008.66		
To Interest on Loan from Bank	35,435.23		
To Office & Miscellaneous Exp.	306,194.99		
To Printing & Stationery	83,060.00		
To Rates & Taxes	63,060.98		
To Salary & Allowance	3,020,967.00		
To Depreciation	968,958.00		
To Excess of Income over Expenditure	3,204,750.14		
<b>Total</b>	<b>8,342,160.00</b>	<b>Total</b>	<b>8,342,160.00</b>

In terms of my report of even date.

For ARSK & CO.  
Chartered Accountants  
Firm Registration No.: 325351E

Shali Saurabh

CA SHALINI SAURABH  
Membership No.: 415884

Place : Ranchi  
Date : 24 January 2022



For Vikramshila Educational and Welfare Society

President

Principal  
Mundeshwari College for Teacher Educator  
Sarari, Patna-801105

Principal  
Mundeshwari College for Teacher Educator  
Sarari, Patna-801105

# Salary Component Audit Report - 2021-22

MUNDESHWARI COLLEGE FOR TEACHER EDUCATION  
(A UNIT OF VIKRAMSHILA EDUCATIONAL AND WELFARE SOCIETY)  
SARARI, DANAPUR, PATNA (BIHAR)  
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2022

EXPENDITURE	Amount Rs.	INCOME	Amount Rs.
To Affiliation, Registration & Exam Fee	10,95,200.00	By Gross Receipts	1,48,53,285.02
To Audit Fee	50,000.00		
To Bank Charges	2,890.32		
To Celebration & Pooja Expenses	9,199.00		
To Conveance Charges	1,612.00		
To Interest on Loan from Bank	12,803.31		
To Office & Miscellaneous Exp.	1,04,355.80		
To Printing & Stationery	1,15,633.00		
To Repair and Maintanance	1,06,841.00		
To Salary & Allowance	51,33,064.00		
To Depreciation	7,89,439.00		
To Excess of Income over Expenditure	74,32,247.59		
<b>Total</b>	<b>1,48,53,285.02</b>	<b>Total</b>	<b>1,48,53,285.02</b>

In terms of my report of even date.

For ARSK & CO.  
Chartered Accountants  
Firm Registration No.: 325351E

*Shalini Saurabh*

CA SHALINI SAURABH  
Membership No.: 415884



Place : Ranchi  
Date : 30 September 2022  
UDIN: 22415884888453741

*Sumita Singh.*  
Principal

Mundeshwari College for Teacher Education  
Sarari, Patna-801105

# Salary Component Audit Report – 2022-23

MUNDESHWARI COLLEGE FOR TEACHER EDUCATION  
(A UNIT OF VIKRAMSHILA EDUCATIONAL AND WELFARE SOCIETY)  
SARARI, DANAPUR, PATNA (BIHAR)  
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2023

EXPENDITURE	Amount Rs.	INCOME	Amount Rs.
To Affiliation, Registration & Exam Fee	10,36,665.00	By Gross Receipts	1,41,40,806.00
To Audit Fee	17,700.00		
To Bank Charges	5,204.42		
To Interest on Loan from Bank	17,413.36		
To Office & Miscellaneous Exp.	98,563.66		
To Printing & Stationery	55,303.00		
To Repair and Maintenance	85,576.00		
To Salary & Allowance	36,12,238.00		
To Depreciation	6,79,141.00		
To Excess of Income over Expenditure	85,33,001.56		
<b>Total</b>	<b>1,41,40,806.00</b>	<b>Total</b>	<b>1,41,40,806.00</b>

In terms of my report of even date.

For ARSK & CO.

Chartered Accountants

Firm Registration No.: 325351E

Shali Saurabh

CA SHALINI SAURABH  
Membership No.: 415884

Place : Ranchi

Date : 27 October 2023



MUNDESHWARI COLLEGE FOR TEACHER EDUCATION

*[Handwritten signature]*

Chairman

*[Handwritten signature]*  
Principal

Mundeshwari College for Teacher Educator  
Sarari, Patna-801105