

M/s Deep Narayan Surya Kumar Smriti Mahavidhyalaya

Bandipur, Ambedkar Nagar, U.P.

Income and Expenditure A/c for the Year Ended 31st March 2019

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Expenditure	Amount Rs.	Income	Amount Rs.
To :		By:-	
Salary/Honorium	41,45,200.00	<u>Income form School</u>	
Salary Payble	3,15,000.00	Fees Received	6021800.00
Printing & Stationery	23,215.00	<u>Other Income</u>	
News Paper & Periodicals	11,256.00	Membership fees	24300.00
Electricals Exps.	18,452.00		
Office Exps.	72,150.00	Bank Intt.	64495.00
Travelling Exps.	36241.00		
Postage & Telegrame	8452.00		
Telephone & Pco.	8789.00		
National Festival Exps.	74526.00		
Cultural Programme	85463.00		
Annual Function Exps	55487.00		
Plantation Exps.	35632.00		
Exam Fees & Exps	525798.00		
Bank Charges	5727.00		
Insurace Charges	54495.94		
Misc. Exps.	37,451.00		
Deprication	3,49,046.00		
Excess of Income over the Exps.	2,48,214.06		
<b>Total</b>	<b>61,10,595.00</b>	<b>Total</b>	<b>61,10,595.00</b>

As per our seprate report annexed :-

For-Dinsh Srivastava & Associates  
CHARTERED ACCOUNTANTS

(RAM PRASAD)  
PARTNER  
CHARTERED ACCOUNTANTS

Date 16.06.2019

Place Akbarpur

For- Deep Narayan Surya Kumar Smriti Mahavidhyalaya

Deep Narayan Surya Kumar  
BANDIPUR - AMBEDKARNAGAR, U.P.