

ADARSH JANTA MAHAVIDYALAYA
MANAGER: SHRI DILIP KUMAR SINGH
KOLNA, MIRZAPUR

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
" Salary	11894000.00	By Receipt from School Fees	21696221.50
" Telephone exps	5560.00	" FDR intt	135322.00
" Electricity Exps	75010.00		
" Printing & Stationery	54930.00		
" Bank Interest & Charges	416923.00		
" Bank Interest & Charges	201048.00		
" Bank interest	62184.00		
" Bank charges	2514.00		
" Annual Function Exps	32100.00		
" Scoute guide	46463.00		
" Repair & Maintainance Exps	52529.00		
" Examination fees	6128193.00		
" Sport Exps.	15910.00		
building repair	2209036.00		
" EPFO	90000.00		
" Festival Exps.	16500.00		
" News Paper & Periodicals	9900.00		
" Staff Weifare Exps	0.00		
" Science practical material	45060.00		
" Books Purchased	176949.00		
" Others exps	47000.00		
" Excess of income over expenditure	249734.50		
	21831543.50		21831543.50

COMPILED ON THE BASI OF DATA PROVIDED

0.00

M/S Nitin Kumar Agrawal & co
 CHARTERED ACCOUNTANTS

ADARSH JANTA MAHAVIDYALAYA

Partner



(MANAGER)