

LAXMI SHIKSHAK PRASHIKSHAN MAHAVIDHYALAY, BAYANA.*(Run By :- Maharana Pratap Shiksha Samiti, Nagla Mnaka, Bayana)***INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2021**

	EXPENDITURE	AMOUNT		INCOME	AMOUNT
To	Salary Paid To Teaching Staff	1883865.00	By	Fees Recd. From University	4542720.00
To	Salary Paid To Non Teaching Staff	352000.00	By	Bank Interest Recd.	15097.00
To	Staff Wel Fare Exps.	8465.00			
To	Cleaning Exps.	8700.00			
To	News Paper Exps.	4816.00			
To	Bank Charges	1684.00			
To	Travelling Exps.	850.00			
To	Advertisement Exps.	6650.00			
To	Repair & Maintenance Exps.	27760.00			
To	Affiliation Fees	278421.00			
To	NOC Fees	50000.00			
To	Printing & Stationery Exps.	2429.00			
To	Light & Water Exps.	24007.00			
To	Office Exps.	2145.00			
To	Function Exps.	4490.00			
To	Practical Teaching Material Exps.	73310.00			
To	White Washing Exps.	160200.00			
To	Telephone Exps.	2995.00			
To	Depreciation	195883.00			
To	Excess Of Income Over Expenditure	1469147.00			
	TOTAL	4557817.00		TOTAL	4557817.00

0.00

PRESIDENT**SECRETARY**

In Terms of our Report of Even Date Annexed

For Notes on Accounts See Schedule " B "

PLACE : HINDAUN CITY

FOR : BANSAL ANIL GOMTI & ASSOCIATES

DATED : 27Th Jan., 2022

CHARTERED ACCOUNTANTS

FIRM REGISTRATION NO. 008801c

MEMBERSHIP No. 077669



ANIL BANSAL

(PROPRIETOR)