

CHANDRA PRABHA SHARMA SHIKSHA PRASAR SAMITI
(CHANDRA PRABHA SHARMA MAHAVIDHYALAY)
WARD NO.7 BARA CHAURAHA, JHINJHAK, KANPUR DEHAT
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH - 2022

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
ADMINISTRATIVE CHARGES	160470.00	BY FEES RECEIVED	13709001.00
ADVERTISEMENT EXPS.	85940.00	BY PROSPECTUS SALE	223800.00
ANNUAL & OTHER FUNCTION EXPS.	280360.00	BY SB INTT.	3578.00
BANK CHARGES	1312.75	BY FDR INTT.	154905.00
BOOK EXPS.	85210.00		
ELECTRICITY	89470.00		
EXAMINATION EXPS.	180478.00		
FUEL EXPS.	30073.00		
INTEREST ON CAR LOAN	59210.00		
STATIONERY & CONSUMABLES	80256.00		
MAGAZINE AND GENERAL EXPS.	34657.00		
POSTAGE EXPS.	28469.00		
TELEPHONE & TELEPHONE EXP	35127.00		
TRAVEL EXPS.	195230.00		
WATER EXPS.	38410.00		
PRINTING & STATIONARY EXPS.	126890.00		
REPAIR & MAINTENANCE	290378.00		
SALARY	8365000.00		
STAFF WELFARE EXPS.	193328.00		
TRAVELLING & CONVEYANCE EXPS.	90465.00		
EXAMINATION FEES	75000.00		
ADMISSION & EXAMINATION FEES	1951085.00		
INCOME OVER EXPENDITURE	1614465.25		
TOTAL	14091284.00	TOTAL	14091284.00

As per Separate Report under
Section 44AB of even date
For JITENDRA RAI & ASSOCIATES
CHARTERED ACCOUNTANTS

(JITENDRA RAI)
PROPRIETOR
Member Ship No.-440085
ERN: 0028996C

Jitendra Rai
Jitendra Rai & Associates
Chartered Accountant
M.No.-440085