


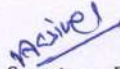
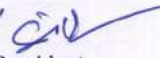
**AADARSH SHIKSHA SAMITI,**

**Sahiyapur, Kannauj**

**Income and Expenditure Account for the year ended 31st March-2021**

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
<b>To, Indirect Expenses</b>	9891817.67	<b>By Indirect Incomes</b>	9917846.00
Advertisement Exp	82000.00	Fees Received	9914913.00
Agreeculture Exp	4500.00		
Bank Charges	9505.03	<b>Other Income</b>	
B E D Course Exp	352650.00	Interest	2933.00
Building Repairs	101295.00		
Chemistry Practical	4900.00		
Conveyence Exp	26458.00		
Counceling Fees	429635.00		
Depreciation A/c	267117.88		
Electricity Exp	137590.00		
Exam Fees	141396.00		
Fire Safety	31032.00		
General Purpose	93895.00		
Generator Exp	8945.00		
Lab Exp	4500.00		
Medical Exp	652190.00		
Misc Exp	13249.00		
Ncrt Fees	31000.00		
N O C Fees	452000.00		
Plantation Exp	1500.00		
Printing & Stationery	13200.00		
Prospectus Exp	74200.00		
Reading Exp	3200.00		
Repair & Maintenance Exp	2841942.96		
Repair to Building	207450.00		
Salary to Staff	732965.00		
Salary & Wages	255000.00		
Student Welfare	31000.00		
Suspected Data Exp	1200.00		
Sweeper Exp	5000.00		
Telephone	16500.00		
University Fees Paid	2591460.00		
Vehicle Running & Maint Exp	223341.80		
Website Exp	50000.00		
<b>Excess of Income Over Expenditure</b>	<b>26028.33</b>		
<b>Total</b>	<b>9917846.00</b>	<b>Total</b>	<b>9917846.00</b>

For Aadarsh Shiksha Samiti,

  
Tresurer        
Secretary        
President