

M/S BHABHUTI PRASAD SMARAK MAHAVIDYALYA
COLLEGE AT:DHARA ROAD, PARIKARMA MARG, AYODHYA, FAIZABAD, U.P.
RUN BY- BHABHUTI PRASAD SMARAK SHIKSHAN SANSTHAN, FAIZABAD

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2023

Particulars	Current Year			
	Amount		Amount	
	Rs	P.	Rs	P.

I N C O M E

By Fee & Others Receipt				1392605.00
By Bank Interest & Charges				948.00
Total				1393553.00

E X P E N D I T U R E

To Administrative Expenses				
Salary to Staff				457200.00
Travelling & Conveyance				6634.00
Power & Fuel				90935.00
Postage & Telephone				9283.00
Staff Welfare Expenses				3745.00
Games & Sports Expenses				5637.00
Library Books				7839.00
News Paper & Periodicals				3293.00
Student Welfare Expenses				416.00
Examination Fee & Others Charges				281208.00
Repair & Maintenance				9853.00
Laboratory Expenses				5362.00
Miscellaneous Expenses				1347.87
To Depreciation on Fixed assets				882752.87
To Excess of Income Over Expenditure				315621.00
Total				1393553.00

As per our Separate Report of even date.

For: M/s Krishna Educational And Welfare
 Society
 Chartered Accountants


 (Verma Suman & Manoj Kumar)
 Partner

Place: Lucknow
 Dated: 15/10/2023

Manager

Principal