

HAR PRATAP SINGH YADAV MAHAVIDYALAYA
HANDIA, ALLAHABAD
INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31st MARCH 2021

EXPENDITURES	AMOUNT	INCOMES	AMOUNT
Audit Fees	16,000.00	Fee Received	8,469,750.00
Accounting Charges	36,000.00	Interest Received	58,238.00
Bank Charges	11,698.35		
Building Maint.Exp	354,772.00	Excess of Expenditure Over Incor	-1,333,605.49
Staff Salary	3,079,000.00		
Furniture Maint.	23,109.00		
Game Expenses	22,090.00		
Library Expenses	16,290.00		
Misc Expenditure	24,200.00		
Legal Fees	5,000.00		
Office Expenses	43,208.00		
Telephone Expenses	15,600.00		
Printing and Stationery	115,100.16		
University Examination Fees	3,432,315.00		
	7,194,382.51		7,194,382.51

Manager

Date :31.12.2021
Place:Allahabad
UDIN: 22070488AAAAAK4762

For R K Mishra
Chartered Accountants



Ram Krishna Mishra
(Proprietor)
M.No.- 070488