

Shree Duja Devi Shikshan Sansthan, Rajauli, Sahatwar- Ballia
Income and Expenditure account for the year ended on 31.03.2020

Expenditure	Amount (₹)	Income	Amount (₹)
To, Salary	9,815,489.00	By, School Runing Receipt	21,516,000.00
„ Honorarium	160,250.00	„ FDR Interest	289,311.00
„ University Fees	2,865,500.00	„ Saving Interest	6,425.00
„ Examination Controler, Allahbad	80,000.00		
„ Travelling expenses	302,489.00		
„ Office expenses	410,500.00		
„ Postage & Stamp	8,542.00		
„ Diesel & Mobil expenses	605,873.00		
„ News Paper & Magazine	10,125.00		
„ Labour & Wages	658,469.00		
„ Advertisement & Publicity	205,416.00		
„ Electricity Expenses	310,061.00		
„ Miscellaneous expenses	72,129.00		
„ Building Repair & Maintenance	915,428.00		
„ Printing & Stationery	190,560.23		
„ Bank Charges	2,922.00		
„ Interest On Loan	74,589.56		
„ Depreciation	668,388.06		
„ Annual Function	305,468.00		
„ Staff Welfare	125,476.00		
„ Examination Fees Expenses	3,410,198.00		
„ Excess of Income over Expenditure	613,863.15		
Total:	21,811,736.00		21,811,736.00

