

Name of the public trust :- Nutan Bal Shikshan Sangh

**VIKASWADI ADHYAPAK VIDYALAY**

Income & Expenditure Account for the year ended 31/03/2021

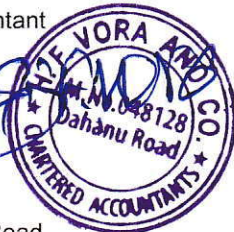
EXPENDITURE	Rs.	INCOME	Rs.
To Salary to Staff	10371703.00	By Grant Received For Staff Salary	10371703.00
To Miscellaneous Expenses	3884.00	By Registration Fees From Students	0.00
To Printing & Stationery Expenses	10328.00	By Education Fees From Students	335280.00
To Travelling & Conveyance Expenses	4250.00	By Term Fees From Students	55880.00
To Xerox Expenses	433.04	By Admission Fees From Students	14740.00
To Light Bill Expenses	17360.00	By Bank Interest on S/B , C/B.	4199.00
To Computer Repair & Maintenance Expenses	5039.00	By Examination Fees Received	0
To Postage & Teligram Expenses	475.00	By Miscellaneous Expenses	4070.00
To Repair & Maintenance Expenses	1550.00	By Clerk Honorerium	2000.00
To School Building Rent Expenses	31023.00	By Excess expenditure over income	47151.84
To Water Charges Expenses	12870.00		
By Registration Fees Paid to Govt.	0.00		
To Examination Fees Paid to Govt.	335280.00		
To Fire Safety Expenses	1800.00		
To Bank Commission Expenses	365.80		
To Clerk Honorerium	6000.00		
To Excess Grant Received from Govt.	31883.00		
To News paper	780.00		
Total	10835023.84	Total	10835023.84

As per our report of given date  
For M/S. H.F. Vora & Co.  
Chartered Accountant

Proprietor  
M.No.48128

Place - Dahanu Road

Date - 25/11/2021



For Nutan Bal Shikshan Sangh

Secretary  
Nutan Bal Shikshan Sangh

Kadus  
प्रचार्य  
विकासवादी अध्यापक विद्यालय  
कोसबाड हिल, ता. डहानु,  
जि.पालघर पिनकोड ४०९७०३