

MEERA MEMORIAL MAHILA MAHAVIDYALAYA SHIKSHAN AVAM PRASHIKSHAN SANSTHAN

Vill.: Pandeypur, P.O.: Takha, Tehsil: Rasra, Dist.: Ballia, Uttar Pradesh-221709

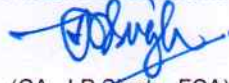
INCOME AND EXPENDITURE ACCOUNT

For the year ended on 31 st March 2019

EXPENDITURE		Amount Rs.	INCOME		Amount Rs.
To	Stationery Expenses	10,930.00	By	Membership Fees	31,000.00
"	Travelling Expenses	18,760.00	"	Donations and Subscriptions	7,00,000.00
"	Meeting Expenses	3,600.00	"	Fees and Other Collections	33,59,500.00
"	Help to Pooors	24,800.00	"	FDR Interest	1,16,910.00
"	Salary /Honorarium	28,84,000.00	"	Deficit Transferred to Capital Fund	3,25,751.45
"	Examination Expenses	7,25,900.00			
"	Telephone Expenses	4,800.00			
"	Postage and Telegrams	3,820.00			
"	Office Expenses	32,790.00			
"	Miscellaneous Expenses	16,890.00			
"	Fees Freeship	28,320.00			
"	Social Welfare Expenses	58,260.00			
"	Pulse Polio Prachar	7,260.00			
"	Bank Charges	1,443.45			
"	Depreciation	7,11,588.00			
		<u>45,33,161.45</u>			<u>45,33,161.45</u>

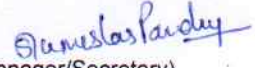
Notes to accounts as per Schedule-2 annexed
In the terms of our report of even date annexed

For **S J B & ASSOCIATES**
Chartered Accountants



(CA. J.P. Singh, FCA)
(Partner)

M.No.: 079041


(Manager/Secretary)

प्रबन्धक
श्रीरा मेमो० महिला महाविद्यालय
शिक्षण एवं प्रशिक्षण संस्थान
पाण्डेयपुर, ताखा-बलिया

PLACE : Ballia
DATE : 05/08/2019

