



JAI PRADHWANI & CO.

Chartered Accountants

Flat No. 48, Block - 2
Rajshree Ashiana Apartments
Sidhgiri Bagh, Varanasi-221010
Phone : 0542-2392919, 2402644
Mobile : 9336910656, 9415343292
e-mail : cajaipradhwani@gmail.com

DHIRENDRA MAHILA MAHA VIDYALAYA
(UNIT OF SHRI SHANKER KRIPA NYAS)
KARMAJEETPUR, SUNDERPUR, VARANASI
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022

Expenditure		Amount	Income		Amount
To	Advertisement Exps.	9,17,247.00	By	Admission fees	10,46,000.00
"	Affiliation Exps.	12,000.00	"	Back/Improvement Fee	2,04,600.00
"	Bank Charges & Comm.	97,691.17	"	Bus Fee	2,24,402.00
"	Building Repair & Maint.	81,464.00	"	Development fees	2,69,62,430.00
"	Bus & Winger Running & Maint.	7,78,752.00	"	Examination Fee Rec.	42,35,290.00
"	C C TV Camera Exps.	40,800.00	"	Form Sale	6,22,500.00
"	Cleaning & Sweeping	88,200.00	"	I Card	3,08,180.00
"	Computer Exps.	1,97,860.00	"	Interest Income	6,30,350.54
"	Concession Fee Paid	4,52,570.00	"	Misc / Late Fee	4,12,170.00
"	Donation	501.00	"	Practical Fee Rec.	41,25,000.00
"	Educational Exps.	3,03,610.00	"	Rashtragaaurav/Environment	72,790.00
"	Electrical Exps.	1,08,754.00	"	Transfer Certificate	1,59,800.00
"	Electricity Bill Charges	83,191.00	"	Tuition Fees	3,96,36,420.00
"	EPF Paid	3,19,790.00			
"	Examination Exps.	7,855.00			
"	Examination Fee Paid	55,72,050.00			
"	Freight & Cartage	6,560.00			
"	Function & Festival Exps.	1,97,912.00			
"	Furniture & Fixture Exps.	12,085.00			
"	Gardening Exps.	5,317.00			
"	Generator Running Exps.	30,600.00			
"	Insurance Exps. (Bus & Winger)	1,25,200.00			
"	Interest / Late Payment Paid	4,345.00			
"	Lab Exps.	1,93,619.00			
"	Legal Exps.	86,672.00			
"	Library Exps.	1,32,172.00			
"	Misc Exps	81,441.00			





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"	News Paper & Periodicals	26,813.00		
"	Office Exps.	56,979.00		
"	Pooja Exps.	79,524.00		
"	Postage & Stamp	7,590.00		
"	Printing & Stationary	6,56,593.00		
"	Remuneration Exps.	3,67,964.00		
"	Rent Paid of City Office	4,75,200.00		
"	Salary Paid to Driver & Khalasi	28,23,630.00		
"	Salary Paid to Non Teaching Staff	1,31,34,280.00		
"	Salary Paid to Teaching Staff	1,59,62,423.28		
"	Scout Exps.	84,050.00		
"	Staff Welfare	43,229.00		
"	TA DA Exps.	1,71,305.00		
"	Telephone Exps.	92,847.00		
"	Travelling & Conveyance	54,808.00		
"	Uniform Exps.	28,345.00		
"	Watch & Ward	2,72,747.00		
"	Excess of Income Over Expenditure	3,43,63,347.09		
	Total	7,86,39,932.54	Total	7,86,39,932.54

FOR DHIRENDRA MAHILA MAHA VIDYALAYA



Trustee



Trustee

Date: 10/09/2022

Place: Varanasi

Audit Report

For Jai Pradhwani & Co.
Chartered Accountants

FRN: 008351C



CA Jai Pradhwani
Partner

Membership No: 075668

