

JANTA ADARSH MAHAVIDYALAYA
Meharajpur, Meharajpur, Gangauli, Distt. Ghazipur
INCOME AND EXPENDITURE ACCOUNT
For the year ending on 31st March 2023

EXPENDITURE	AMOUNT (Rs)	INCOME	AMOUNT (Rs)
To Advertisement Expenses	1125.00	By Membership fees and Donations	19172.00
To Social welfare expenses	25026.00	By other income	910.14
To population control Programme Expenses	16250.00		
To Environment Control Exp.	1502.00		
To Pubs Folks Programs Exp.	11589.00		
To Printing & Stationary Exp.	1360.00		
To Travelling Exp.	2809.00		
To Meeting Exp.	485.00		
To Agriculture Expenses and Conservation Prog. Exp.	11249.00		
To Office Expenses	735.00		
To Cultural Prog. Exp.	9280.00		
To Vocational & handloom Training Prog.	11145.00		
To Seminar	2888.00		
To Women & Children Welfare Prog. Exp.	11250.00		
To Plantation Exp.	32782.00		
To Excess Of Income Over Expenditure	1675.00		
Total	194242.00	Total	194242.00

As per report of our everdate annexed

FOR IRFAN KHAN & CO
Chartered Accountants
(Signature)
Irfan Khan (C.A.)
Proprietor

(Signature)
MANAGER/SECRETARY

PLACE BALLIA
DATE 01/07/2023

(Signature)
JANTA ADARSH MAHAVIDYALAYA
Meharajpur, Meharajpur
Gangauli, Ghazipur

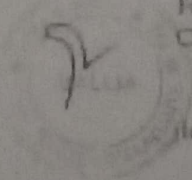
JANTA ADARSH MAHAVIDYALAYA
 Mahabubnagar, Mahabubnagar, Telangana, India. (U.O. No. 10/2019)

RECEIPT AND PAYMENT ACCOUNT
 For the year Ending on 31st March 2023

RECEIPTS	AMOUNT (R)	PAYMENTS	AMOUNT (R)
To Balance B/d		By Advertisement Expenses	13250.00
Cash & Bank	8128.00	By Advertisement Expenses	15474.00
To Membership Fee and Donations		By Population Control Program Exp	9700.00
To other income	187280.00	By Investment Control prog	24329.00
	850.00	By Pub. Pub. Programme Exp.	10510.00
		By Printing & Stationary expen	3250.00
		By Travelling Exp	2720.00
		By Meeting Exp.	1550.00
		By Agriculture Extension & Soil Conservation Prog. Exp	10485.00
		By Office Expenses	6590.00
		By Cultural Prog. Exp	2000.00
		By Vocational & Industrial Training Prog	10475.00
		By Honarium	2000.00
		By Women & Children Welfare Prog. Exp	10330.00
		By Plantation Exp	1048.00
		By Balance C/D	
Total	191313.00	Cash & Bank	2719.00
		Total	191313.00

As Per report of our associate members

FOR IRFAN KHAN & CO
 Chartered Accountants



Irfan Khan
 (Irfan Khan, FCA)
 Proprietor

MANAGER/SECRETARY
M. V. V. V.

PLACE BALLIA
 DATE 01/07/2023

M. V. V. V.
 MANAGER/SECRETARY