

**DEV SANGHA INSTITUTE OF PROFESSIONAL STUDIES AND EDUCATIONAL RESEARCH**  
(A UNIT OF DEV SANGHA SEVA PRATISTHAN)

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019**

Amount Rs 31.03.2018	EXPENDITURE	Amount Rs. 31.03.2019	Amount Rs. 31.03.2018	INCOME	Amount Rs 31.03.2019
10,102,448	To Allowances & Benefits	12,524,808	2,704,739	By Interest on FD	4,913,936
613,785	" Cont. to PF, ESIC & Adm. Chg.	903,142	2,516,250	" Library & Computer Fees	2,757,750
561,952	" Advertisement & Publicities	98,980	27,862,111	" Session Fees	29,203,625
179,454	" Travelling & Conveyance	190,858	40,580	" Miscellaneous Income	212,950
315,355	" Printing & Stationary	132,399	518,983	" Sale of form	254,405
358,108	" Electricity Charges	443,270	509,447	" Interest on Savings A/C	280,628
1,700	" Telephone Charges	1,255		" Fine collected	15,604
3,430	" Postage & Courier Charges	2,920			
113,483	" Security Guard Expenses				
91,283	" Books & Periodicals	44,897			
5,713	" Bank Charges	1,659			
96,866	" Repairs & Maintenance	168,620			
3,000,000	" Administrative Cost	3,000,000			
64,724	" Sports & Activity Expenses	99,737			
30,322	" Tea & Refreshment	44,746			
82,800	" Accounting Charges				
6,500	" Prior Period Expenses				
25,248	" Office Expenses	11,865			
66,199	" Miscellaneous Expenses				
158,600	" Honorarium				
413,250	" Examination Expenses	56,300			
2,228	" Insurance	2,228			
13,200	" Professional Fees	197,398			
650	" Legal & Consultancy Charges	1,280			
159,260	" Rates & Taxes	83,064			
32,024	" Internet & Website Exp.	7,200			
35,000	" Scholarship				
79,007	" Uniform Expenses				
346,742	" University Expenses	70,870			
1,554,753	" Depreciation	1,579,038			
50,000	" Internal Audit Fees				
21,010	" Transportation Charges	6,790			
	" Gratuity	832,318			
	" Surplus being excess of Income over expenditure transferred to Capital Fund'				
15,567,016		17,133,256			
<b>34,152,110</b>		<b>37,638,898</b>	<b>34,152,110</b>		<b>37,638,898</b>

*Subhra Ghosh*  
CHAIRPERSON

*Devedip*  
SECRETARY

*Pranshu*  
TREASURER



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Kolkata  
Dated :

10 JUL 2019