

DEV SANGHA INSTITUTE OF PROFESSIONAL STUDIES AND EDUCATIONAL RESEARCH
(AN UNIT OF DEV SANGHA SEVA PRATISTHAN)
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2018

Amount Rs 31.03.2017	EXPENDITURE	Amount Rs. 31.03.2018	Amount Rs. 31.03.2017	INCOME	Amount Rs 31.03.2018
9,909,242	To Allowances & Benefits	10,102,448	2,483,684	By Interest on FD & SB A/C	3,214,186
610,151	" Emplr's Cont. to PF & Adm. Chg.	613,785	1,862,250	" Library & Computer Fees	2,516,250
61,500	" Advertisement & Publicities	561,992	24,448,767	" Session Fees	27,862,111
72,797	" Travelling & Conveyance	179,454	86,588	" Miscellaneous Income	40,580
198,288	" Printing & Stationary	315,358	371,300	Sale of form	518,983
86,213	" Electricity Charges	358,108			
1,131	" Telephone Charges	1,700			
559	" Postage & Courier Charges	3,430			
152,285	" Security Guard Expenses	113,483			
25,244	" Books & Periodicals	91,283			
3,100	" Bank Charges	5,713			
147,820	" Repairs & Maintenance	96,866			
5,010,500	" Administrative Cost	3,000,000			
86,569	" Sports & Activity Expenses	64,724			
27,919	" Tea & Refreshment	30,322			
	" Accounting Charges	82,800			
	" Prior Period Expenses	6,500			
13,552	" Office Expenses	25,248			
17,019	" Miscellaneous Expenses	66,199			
	" Honorarium	158,600			
47,500	" Examination Expenses	413,250			
27,478	" Insurance	2,228			
30,500	" Professional Fees	13,200			
23,200	" Legal & Consultancy Charges	650			
8,820	" Rates & Taxes	159,260			
62,924	" Internet & Website Exp.	32,024			
15,000	" Scholarship	35,000			
71,950	" Uniform Expenses	79,007			
606,530	" University Expenses	346,742			
1,614,510	" Depreciation	1,554,753			
	" Internal Audit Fees	50,000			
	" Transportation Charges	21,010			
	" Surplus being excess of Income over expenditure transferred to Capital Fund'	15,567,016			
10,320,228					
29,252,509		34,152,110	29,252,509		34,152,110

CHAIRPERSON

Subhva Ghosh

SECRETARY

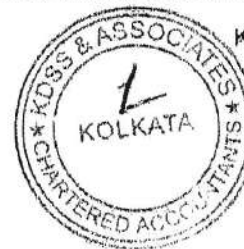
Chakraborty

TREASURER

Chakraborty

SIGNED BY

KDSS & ASSOCIATES
FRN : 329620E



Samindra Sur

S.SUR F.C.A
MEM NO-058255

Kolkata

Dated : 14/7/2018