

**GOURAV AWASIYA UCHCHA VIDYALAYA**  
**(Owned & Run by Gourav Awasiya Uchcha Vidyalaya Praband Samiti)**  
**BANSIDIH- TARANAGAR, CHAS, BOKARO-827013**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.3.2020**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Staff Salary	4,657,776.00	By Tuition Fees Received	6,046,060.00
To Rent & Taxes	293,430.00	By Registration Annual Fees	584,110.00
To Printing & Stationary	49,332.00	By Arrears Received	519,420.00
To Electric, Telephone & Water Exps.	248,107.00	By Transportation Fees	395,210.00
To Newspaper & Periodicals Expenses	5,839.00	By Admission Charges	187,360.00
To Honorarium Paid	360,000.00		
To Refreshment Expenses	12,000.00		
To Sports & Festivals	245,725.00		
To E.P.F	377,424.00		
To Examination Expenses	35,690.00		
To Bank Charges	3,703.82		
To Bank Interest	22,039.46		
To Advertisement Expenses	26,460.00		
To Generator Expenses	20,800.00		
To Misc. Expenses	75,420.00		
To Transportation	624,914.00		
To Travelling & Conveyance	5,347.00		
To Depreciation	146,416.00		
To Audit Fees	3,540.00		
To Excess of Income over Expenditure	518,196.72		
	7,732,160.00		7,732,160.00

In terms of our separate report of even date.  
for **AMOL & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**



(CA AMOL KUMAR LACHHIRAMKA)

Partner

Mem. No. 077661

ICAI FRN : 008617C

**UDIN-21077661AAAAAN15901**

Place : Purulia Road, Chas

Date : 15.01.2021