

Choudhary Maniram Memorial Aadrash Prabandhan Samiti
Hanumangarh Town

Income and Expenditure for the year ending 31st March, 2019

Particulars		Amount	Particulars		Amount
To Indirect Exp.		6,726,249.00	By Indirect Income		6,964,645.00
Advertisement Exp	26,797.00		BSTC Fees	384,000.00	
Affiliation Fees	410,000.00		Interest on FDR	272,500.00	
Bank Charges	6,651.86		Interest Received	67,327.00	
Depreciation A/c	242,656.00		Practical Fees	10,288.00	
Electricity & Water Exp	217,798.14		PTET	6,213,150.00	
General Exp	245,197.00		RKCL Fees	17,380.00	
Land Fees	220,634.00				
Legal Exp	5,927.00				
Library Books Exp	139,747.00				
Miscellaneous Exp	383,275.00				
Printing & Stationary Exp	55,640.00				
Repair Exp	540,504.00				
Salary and Wages Exp	4,142,890.00				
Telephone Exp	20,122.00				
Travelling Exp	68,410.00				
		238,396.00			
Excess of Income over Exp		6,964,645.00			6,964,645.00

Auditors' Report : As per our report of even date attached.

For Geetanjali Garg & Associates
Chartered Accountants

Place : Hanumangarh Town
Dated : 21-12-2019



Prop. Geetanjali Garg
Mem.No. : 526665