

PRIDE
Village - Amarpur, Tikarauhi Khurd, Bhadiwaar, Shankargarh, Prayagraj

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2021

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Salary to Teaching Staff	3589250.00	By Fees Received	8839000.00
To Salary to Non Teaching Staff	912500.00	By (Pride College of Education)	
To Bank Charges	1731.10		
To Fees Paid to University	357200.00	By Bank Interest	4451.00
To Covid-19 Sanetization Exp.	32540.00	By Interest on FDR	90707.00
To Electricity Expenses	42787.00		
To Office Expenses	25412.00		
To Printing & Stationery	5120.00		
To Staff Welfare Expenses	32698.00		
To Travelling & Conveyance	24856.00		
To Misc Expenses	5412.00		
To Examination Expenses	53472.00		
To Telephone & Internet expenses	16745.00		
To Plantation Expenses	7521.00		
To Independence Day Expenses	5935.00		
To National Festival Expenses	7410.00		
To Sports Expenses	23781.00		
To Repair & Maintenance	56745.00		
To <u>Excess of Income Over</u> <u>Expenditure</u>			
Capital Fund	0.00		
Revenue Fund	3733042.90		
	8934158.00		8934158.00

UIN: 21419784AAAAVP2486

Place : Prayagraj

Date : 11.12.2021

For Pride

Secretary

For A.P. Keshari & Associates

Chartered Accountants

FRN : 001069C

(Praveen Kumar Keshari)

Partner

M. No. 419784

