VASAVI TRUST PONDY

PONDICHERRY

RECEIPT AND PAYMENTS OF VASAVI TRUST FO THE YEAR ENDED 31-3-2023

	RECEIPT	AMOUNT	AMOUNT		. PAYMENTS	AMOUNT	AMOUNT
TO				BY	Bank Charges	1,083.00	
"	BANK INTEREST	241,000.00		"	Advertisement Expenses	50,000.00	
"	B.ED 1st Yr	2,500,000.00		"	Electricity Charges	97,000.00	
"	B.ED 2nd Yr	3,500,000.00		"	General Expenses	93,000.00	
"				"	Telephone Expenses	63,619.00	
"				"	travelling Expenses	53,000.00	
"	University Exam Fees	405,000.00		"	Security Expenses	299,179.00	
"			6,646,000.00	"	University Exam Fees	405,000.00	
"	Expenses over Income		858,320.00	"	UniversityRecog.UDF Fees	264,000.00	
"				"	Maintenance	300,000.00	
"				"	Salary	5,400,000.00	
"				"	ESI Contribution	49,299.00	
"				"	PF Contribution	299,140.00	
"				"	Library Expenses	30,000.00	
"				"	B.Ed Affiliation Fees	100,000.00	
"							
"							
"							
"							
"							
"							
"							
	Total		₹ 7,504,320.00			7,504,320.00	

KSKNR ASSOCIATES
95, Eswaran Koil St.,
2nd Floor,
Puducherry - 605 001.
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CHARTERED ACCOUNTANTS