

**DASHMESH EDUCATIONAL SOCIETY, NANGAL KALAN**

**Name Of Institution: Dashmesh Institute of Education**

**Income & Expenditure A/c For The Year Ended On 31.03.2024**

<b>PARTICULARS</b>	<b>AMOUNT</b>	<b>PARTICULARS</b>	<b>AMOUNT</b>
To Misc Exp.	15258.00	By Fee Reciepts	2840000.00
To Printing & Stationary	26340.00	By Bank Interest	2458.00
To Staff Welfare	56274.00		
To Bank Charges	16.53		
To EPF	23400.00		
To Depreciation	30190.00		
(As per Annexure - B)			
To Salary	2560500.00		
To Income over Exp	130479.47		
	<u>2842458.00</u>		<u>2842458.00</u>

PRESIDENT

SECRETARY

CASHIER

**Report: Audited in terms of our separate report of even date.**

**FOR SANJEEV AMAR & ASSOCIATES**

**CHARTERED ACCOUNTANTS**



**(SANJEEV KUMAR)**

**M.No. 500277**

**UDIN NO. 24500277BJZW RG1361**

**Place: Mansa.**

**Dated: 28.09.2024**