

Dakshina Bharat Hindi Prachar Sabha, Andhra & Telangana
B. Ed. College, Hyderabad

Receipts & Payments for the Year ended 31st March, 2022

Receipts	Amount	Payments	Amount
Opening Balances		Admission Fee Refund to Students	15,000.00
Syndicate Bank - 4883	670,853.00	Advertisement Expenses	13,605.00
Deena Bank - 30506	12,677.29	Affiliation Fees to Chennai	400,000.00
Cash on Hand	4,862.00	Application Fees to Chennai	60,000.00
	688,392.29	Bank Charges	9,763.00
Admission Fees	78,600.00	Conveyance Expenses	5,540.00
Tuition fee	6,731,201.64	Certificate Fees to Chennai	43,750.00
Examination Fees	495,600.00	DBHPS Hyderabad	1,160,713.00
Exemption Fees	62,700.00	Electricity Charges	54,063.00
TC & Other Fee	155,650.00	Encourage Expenses	20,000.00
Study Material Collected	287,050.00	Events & Celebrations	9,913.00
Scholarship Received	8,000.00	Exam Fees paid to Chennai	514,400.00
Interest on Savings Bank account	327.38	Exemption Fees paid to Chennai	45,000.00
		Gandhi Puraskar	70,000.00
		Guest Expenses	36,092.00
		Journals & Periodicals	3,840.00
		Medical Aid	47,000.00
		Misc Expenses	17,362.00
		NCTE Expenses	35,010.00
		Provident Fund Contribution	195,371.00
		Pongal Puraskar	14,400.00
		Postage & Courier Expenses	42,362.00
		Printing & Stationery	303,904.00
		Remuneration Expenses	123,700.00
		Repairs & Maintenance	14,585.00
		Salaries	3,785,779.00
		Scholarship paid	8,000.00
		Study Material	13,880.00
		Teaching Practice	47,600.00
		Telephone Charges	28,122.00
		Travelling Expenses	12,155.00
		Closing Balance	
		Syndicate Bank - 4883	1,348,328.02
		Deena Bank - 30506	8,284.29
	8,507,521.31		8,507,521.31

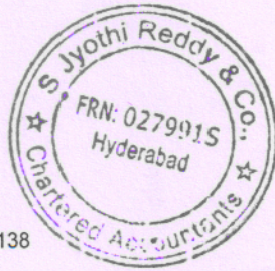
True and correct extract from the books of Account produced before me.

for S Jyothi Reddy & Co.,
Chartered Accountants
F.R.N. 027991S

S. Jyothi

(Jyothi Reddy S)
Proprietor

ICAI M. No.232262
UDIN:24232262BKGTSU1138
Place: Hyderabad
Date: 26.02.2024



for Dakshina Bharat Hindi Prachar Sabha AP & TS

A. Janaki

A. Janaki
Secretary - Incharge
Place: Hyderabad
Date: 26.02.2024

