

**NOTE 5****5. ADMINISTRATION EXPENSES**

School Repair & Maintenance	768,740	284,073
Printing & Stationary	185,420	183,497
Sachool Repair and maintainances	-	-
Support t Other NGO's	350,000	285,000
Postage & Courier	15,445	-
Audit Fee	10,000	19,080
Commission	417,692	280,000
Consultancy Charges	65,840	63,701
Other Expenses	110,800	4,600
Rent	516,250	507,000
Communication	45,036	34,941
Utilities	290,872	293,574
Repair & Maintenance	915,320	16,825
Travelling and Conveyance Expenses	462,000	322,327
Advertisement	80,000	102,000
Bank Charges	10,800	24,977
Website Expenses	150,000	36,995
Entertainment	38,650	33,150
Miscellaneous	754,810	213,694
Student Events & Gifts	797,000	566,541
Depreciation Expenses	307,841	230,204
	<u>6,292,516</u>	<u>3,502,179</u>

**NOTE 06****06. GENERAL**

Figures have been rounded off to the nearest rupees.

  
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