

SALMAN HAIDER EDUCATIONAL & CHARITABLE TRUST

161, RAJAPUR
ALLAHABAD

INCOME & EXPENDITURE FOR THE YEAR ENDING 31ST MARCH, 2019

Particulars	Amount	Particulars	Amount
To		By	
Office Exp.	145,000.00	Fees Receipt From BTC	4,750,000.00
Interest on Term Loan	3,092,902.33	Fees Receipt From BED	803,750.00
Bank charges	623.50	Subscription received	625,800.00
Salary to Teaching Staff BTC	901,200.00	Interest accrued on FD	93,569.00
Salary to non Teaching Staff BTC	144,000.00		
Salary to Teaching Staff B.Ed.	1,140,000.00		
Salary to Non Teaching Staff B.Ed.	180,000.00		
Other Misc. exp.	65,480.00		
To Surplus Transferred	603,913.17		
	6,273,119.00		6,273,119.00

Date: 14.05.2019
Place: Allahabad

For Ravi Kumar Srivastava & Associates
(Chartered Accountant)

For Salman Haider Educational & Charitable Trust
**For Salman Haider Educational
 & Charitable Trust**
Salman Haider
 Chairman
 Chairman

Ravi Kumar Srivastava
 Ravi Kumar Srivastava
 (Proprietor)