

## ACCOUNTING LEARNING SERIES

### TOPIC 16.1 : Expense Heads

#### व्यय प्रमुख

#### Expenses

These are costs incurred by FPO in the conduct of our business. Once paid, this amount will not return to FPO.

#### खर्च

ये हमारे व्यवसाय के संचालन में एफपीओ द्वारा की गई लागतें हैं। एक बार भुगतान करने के बाद, यह राशि एफपीओ में वापस नहीं आएगी।

Account Head	Rs.
Interest on Share capital	
Interest on Members Fixed Deposits	
Interest on Institutional Loans (Cost of funds)	
Interest on Bank Loans	
Training for Board:	
1. Material	
2. Venue	
3. Travel	
4. Resource Persons	
Training for Staff:	
1. Material	
2. Venue	
3. Travel	
4. Resource Persons	
Godown Rent	
Transport	
Gunny Bags	
Stationary	
Board Meeting	
General Body Meeting	
Office:	
1. Rent	
2. Cleaning and Maintenance	
3. Electricity	
4. Water	
Periodicals	
Repair to Buildings	
Communication:	
1. Telephone	
2. Postage	
Staff Salaries	
Computer Maintenance	
Travel:	
1. Office Bearers	
2. Sub. Committee	
3. Chief Executives	
4. Staff	
Audit	
Depreciation	
Hospitality	