

**Gauri Shanker Dwivedi Mahavidyalaya  
Jhinhak Kanpur Dehat - 209302**

**Consolidated Income & Expenditure Account for the year ended 31st March 2022**

EXPENDITURE	AMOUNT ( Rs. )	INCOME	AMOUNT ( Rs. )
To Salary	11158665.00	By Fees	15785500.00
To Audit Fees	18000.00	By Misc Income	149002.00
To Electricity Expenses	68107.00	By Interest	26095.00
To University Examination Fees	2076450.00		
To Printing & Stationery	165630.00		
To Repair & Maintinance	739605.00		
To General Expenses	334202.00		
To News Paper	21520.00		
To Travlling & Convyance	55400.00		
To Game Expenses	170870.00		
To Bank Charges	3964.02		
To Advertisement Expenses	40500.00		
To Office Expenses	14390.00		
To Seminar Expenses	268790.00		
To Festival Expenses	87410.00		
To Fairewell Expenses	11460.00		
To Tree Plantation Expenses	11000.00		
To Staffwelfare Expenses	47190.00		
To Bag BTC	28000.00		
To Website Expenses	18800.00		
To Lab Expenses	4600.00		
To Generator Running & Maintance	110100.00		
To Excess Of Expenditure over Income	505943.98		
	<u>15960597.00</u>		
		Total Rs.	<u>15960597.00</u>

As per our seprate Report of even date attached  
For Awadhesh Misra & Associates  
Chartered Accountants

Gauri Shanker Dwivedi Mahavidyalaya

CA Awadhesh Misra  
Propreitor  
Place : Kanpur  
Date : 29.12.2022



Manager  
प्रबन्धक  
गौरी शंकर द्विवेदी महाविद्यालय  
झींझक, कानपुर (दे०)