

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

**Consolidated Income & Expenditure Account for the year ended 31st March 2023**

EXPENDITURE	AMOUNT ( Rs.	INCOME	AMOUNT ( Rs. )
To Salary	9172654.00	By Fees	17363362.00
To Audit Fees	18000.00	By Misc Income	22560.25
To Electricity Expenses	101866.00	By Interest	43786.00
To University Examination Fees	4740947.11		
To Printing & Stationery	455089.00		
To Repair & Maintenance	424345.90		
To General Expenses	839098.00		
To News Paper	21180.00		
To Travelling & Convyance	123228.00		
To Game Expenses	205170.00		
To Bank Charges	4945.86		
To Advertisement Expenses	204844.00		
To Computer Repair & Maintance	24480.00		
To Seminar Expenses	172450.00		
To Festival Expenses	70470.00		
To Fairewell Expenses	45000.00		
To Tree Plantation Expenses	109500.00		
To Staffwelfare Expenses	50600.00		
To Annunal Function Expenses	159600.00		
To Website Expenses	26480.00		
To Renuwal Expenses	29500.00		
To Generator Running & Maintance	58570.00		
To Freight Expenses	48000.00		
To Lab Expenses	5550.00		
To Excess Of Expenditure over Income	318140.38		
	<b>Total Rs. 17429708.25</b>		<b>Total Rs. 17429708.25</b>

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

Propreitor  
Place : Kanpur  
Date : 04.01.2024



Gauri Shanker Dwivedi Mahavidyalaya

Manager

  
प्रबंधक

गौरी शंकर द्विवेदी महाविद्यालय  
झींझक कानपुर देहात