

## Consolidate Income &amp; Expenditure Account for the year ended 31st March 2022

EXPENDITURE	AMOUNT ( Rs.	INCOME	AMOUNT ( Rs. )
To Bank charges	3488.45	By Fees Art & Bsc	6575000.00
To Advertisement	46500.00	By Fees Rcv B.Ed	9173250.00
To Electricity	84834.00	By Fees D.EL.ED.	2009000.00
To General expenses	318600.00	By Interest	47168.00
To Audit Fees	17500.00	By Bal Write Off	0.74
To Bag Expenses	18670.00		
To Game Expenses	95950.00		
To News Paper & Periodicals	28180.00		
To Printing & Stationery	195437.00		
To Repair & Maintences	846740.00		
To Salary	11155765.00		
To Staff Welfare Expenses	221980.00		
To Accounting Charges	30000.00		
To Sememar Expenses	307120.00		
To University Fee Expenses	2167980.00		
To Fairwel Expenses	70450.00		
To Library Expenses	73715.00		
To Festival Expenses	228050.00		
To Travelling Expenses	22900.00		
To Softwear Expenses	13200.00		
To Form Expenses	13760.00		
To Admission Expenses	12600.00		
To Depreciation	436611.60		
To Petrol & Deisel Expeses	73630.00		
To Income Over Expenditure	1320757.69		

Total Rs. 17804418.7417804418.74

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

Jhaulal Gajodhar Prasad Mahavidyalaya

CA Awadhesh Misra

Proprietor

Place : Kanpur

Date : 28.12.2022

Manager



प्रबन्धक

झाऊलाल गजोधर प्रसाद महाविद्यालय  
रसूलबाद, कानपुर (देहात)