

Jhaulal Gajodhar Prasad Mahavidyalaya

Rasulabad , Kanpur Dehat - 209306

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

EXPENDITURE	AMOUNT ( Rs.	INCOME	AMOUNT ( Rs. )
To Bank charges	9137.17	By Fees Recd.	16324500.00
To Advertisement	97200.00	By Misc Incpme	368.00
To Electricity	58936.00	By Interest	104387.00
To General expenses	208376.00		
To Audit Fees	17500.00		
To Game Expenses	66300.00		
To News Paper & Periodicals	19640.00		
To Printing & Stationery	95416.00		
To Repair & Maintences	88785.90		
To Salary	11379370.00		
To Staff Welfare Expenses	167650.00		
To Sememar Expenses	94060.00		
To University Fee Expenses	2918025.00		
To Fairwel Expenses	44260.00		
To Library Expenses	25140.00		
To Festival Expenses	133950.00		
To Travelling Expenses	18140.00		
To Depreciation	383461.64		
To Income Over Expenditure	603907.29		

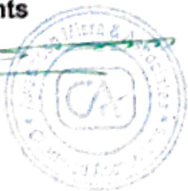
Total Rs. 16429255.00

16429255.00

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

Jhaulal Gajodhar Prasad Mahavidyalaya

Proprietor  
Place : Kanpur  
Date : 09.12.2023



Manager

  
प्रबन्धक

झाऊलाल गजोधर प्रसाद महाविद्यालय  
रसूलआबाद, कानपुर देहात