

SHRI GAYADIN MAHAVIDHYALAYA
BAMURAH, RATHGAON, BIDHUNA, DISTT.- AURAIYA, (U.P.)
(A UNIT OF SHRI GAYADIN SHIKSHA PRASAR SAMITI, BIDHUNA)

INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31/03/2022

EXPENDITURE	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)
ADVERTIISEMENT EXP.	13500.00		
BANK CHARGES	1057.40	D.EL.ED FEES	1522000.00
DIESEL FOR GENERATOR	28910.00	FEES B A I	99000.00
D.EL.ED ASSOCIATION FEES	2500.00	FEES B A I I	145200.00
ELECTRICITY EXP	20856.00	FEES B A I I I	112200.00
EXAM FEES PAID TO PARIKSHA NIYAMAK	76400.00	FEES B SC I	681000.00
EXAM FEES PAID TO UNIV	2426075.00	FEES B SC I I	1252800.00
AFFILIATION FEE	100000.00	FEES B SC I I I	896000.00
MISC EXP	14252.00	FEES M A II	45000.00
NEWSPAPER EXP.	7485.00	FEES M SC I	384000.00
NATIONAL FESTIVAL EXPS	18810.00	FEES M SC II	444000.00
PLANTATION EXPS	6940.00	EXAM DUTY RECD FROM UNIVERSITY	28065.00
PRINTING & STATIONERY	26890.00	B.E.D I FEES RECD	9275760.00
GROUND & OTHERS REPAIRS & MAINTENANCE	37821.00	B.E.D II FEES RECD	60000.00
SALARY TO MANAGEMENT	900000.00	INTEREST ON FDR	269940.00
SALARY TO NON TEACHING STAFF	1404000.00		
SALARY TO TEACHING STAFF	5330000.00		
SALARY TO B.E.D TEACHERS STAFF	3268000.00		
SALARY TO TEACHING STAFF D.E.LED	1792000.00		
TELEPHONE & MOBILE EXPS	15594.00		
TRAVELLING & CONVEYANCE EXPS	17250.00		
DEPRECIATION	655663.00		
EXCESS OF INCOME OVER EXPENDITURE	-949038.40		
TOTAL	15214965.00	TOTAL	15214965.00

FOR SHRI GAYADIN SHIKSHA PRASAR SAMITI

FOR CHANDRA SANJEEV & ASSOCIATES
 CHARTERED ACCOUNTANTS

(PRESIDENT)

(SECRETARY)

(TREASURER)

PLACE : ETAWAH

DATE :

(SANJEEV KUMAR AGRAWAL)

