

A K THUKRAL & CO LLP
Chartered Accountants

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SHRI GHANSHYAM DUBEY SHIKSHAN SANSTHAN SURIYAWAN, BHADOHI
RUNNING SHRI GHANSHYAM DUBEY DEGREE COLLEGE, SURIYAWAN, BHADOHI

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022

EXPENDITURE	AMOUNT Rs.(Dr)	INCOME	AMOUNT Rs.(Cr)
<u>TO SALARY TO STAFF:</u>	8,817,600.00	By Receipt of Fees	14,609,503.00
<u>TO OFFICE & ADMINISTRATIVE EXPENSES:</u>	2,908,583.00	By Other Receipt	500,777.00
		By Interest on SB accounts	152,666.00
<u>TO FINANCIAL EXPENSES:</u>		By Interest on FDR	227,953.00
Bank Interest & Commission	2,150.55	By Rent From BPCL	36,000.00
Interest on Loan A/c	49,095.00		
	51,245.55		
To Depreciation on Fixed Assets	762,413.37		
By Income over Expenditure Transferred to capital Fund	2,987,057.08		
Total Rupees:	15,526,899.00	Total Rupees:	15,526,899.00

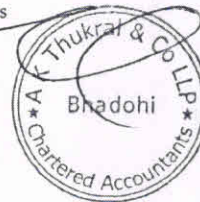
Compiled on the basis of books of
accounts/records information &
explanation given to us.
For, A K THUKRAL & CO LLP
Chartered Accountants

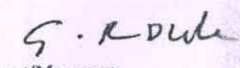
For, Ghanshyam Dubey Degree College

PLACE BHADOHI

DATED: 12.12.2022


PARTNER




President/Manager

For, Ghanshyam Dubey Degree College


Principal