

**SHREE GURU GOVIND SINGH COLLEGE OF EDUCATION**  
**A UNIT OF SHREE GURU GOVIND SINGH EDUCATIONAL TRUST**  
**INCOME AND EXPENDITURE FOR THE YEAR ENDING 31ST MARCH 2022**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Teaching Staff Salary	3127859.00	By Fee Received	7184451.00
To Advetising Exp	232827.00	By FDR Intt.	19781.00
To Affiliation Exp.	18000.00		
To Bank Charges	1816.64		
To Conveyance Expenses	25740.00		
To Salary & Wages	551630.00		
To Depreciation	131505.00		
To Electric Fitting Exp.	19565.00		
To Electric Exp.	64085.00		
To Festival Exps	20975.00		
To Gardning Expenses	25600.00		
To Food Refresment Exp.	35940.00		
To House Keeping Exp.	25870.00		
To Insurance	25655.00		
To Legal Service	215000.00		
To Exam Other Fees	244100.00		
To Tour & Travelling Exp.	23555.00		
To Genrator Rung. Maint	18590.00		
To Misc. Exps	29586.00		
To Printing & Stationery	81475.00		
To Repair & Maintenance	27900.00		
To Staff Welfare	60580.00		
To Internet Exp.	9000.00		
To Telephone Exps	40860.00		
To Surplus of the year	2146518.36		
	<b>7204232.00</b>		
			<b>7204232.00</b>

**AUDITORS REPORT**

As per our separate report even date annexed

FOR AMRESH VASHISHT & ASSOCIATES  
 CHARTERED ACCOUNTANTS  
 Firm reg.no.- 003704C



CA AMRESH VASHISHT  
 Partner  
 M.No.072739

PLACE : MEERUT  
 DATED : 28/09/2022