

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 2023

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Advetising Exp	410898.00	By Fee Received	4543110.00
To Audit Fee	50000.00	By FDR Intt.	181736.00
To Bank Charges	23542.80		
To Conveyance Expenses	24870.00		
To Depreciation	118135.00		
To Electricity Exp.	40021.00		
To Electric Fitting Exp.	19915.00		
To Exam Other Fees	10600.00		
To Festival Exps	19850.00		
To Gardning Expenses	23850.00		
To Genrator Rung. Maint	17750.00		
To Misc. Exps	79877.00		
To Internet Exp.	4500.00		
To Rent Paid	6500.00		
To Repair & Maintenance	26680.00		
To Salary	2542538.00		
To Staff Welfare	26740.00		
To Printing & Stationery	103324.00		
To Telephone Exps	24750.00		
To Tour & Travelling	21750.00		
To Wages & Salary	851029.00		
To Surplus of the year	277726.20		
	4724846.00		4724846.00

AUDITORS REPORT

As per our separate report even date annexed

Alhauy

PLACE : MEERUT
DATED : 30/10/2023



FOR AMRESH VASHISHT & ASSOCIATES
CHARTERED ACCOUNTANTS
Firm reg no.- 003704C
CA AMRESH VASHISHT
Partner
M.No.072739