

GYAYAK COLLEGE, SAGWARA
INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDED ON 31 MARCH 2022

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Affiliation Fee Expenses	308400.00	By Fees Income	14040753.00
To Board Examination Expenses	864100.84	By interest on FDR	9233.00
To Bank Charges	1239.90	By Library Book Recovery	2109.00
To Advertisement Expenses	77200.00	By PTET Development Fees	6999.00
To Internet & Mobile Expenses	15372.00	By Board Exam Fees Received	646780.00
To Electricity Expenses	52888.00	By Library/ Diary / Practical	76574.00
To Computer Repair Exp.	6532.00	By RAS Exam Centre income	3180.00
To Printing and Stationary Expenses	30108.00	By Sale of Scrap	5400.00
To Repairs & Maintenance Expenses	138922.00	By TC/Degree/ other fee income	23750.00
To Salary Expenses	2211788.00	By Other income	2852.91
To Sports Expenses	17205.00		
To Examination Exp.	15500.00		
To Office Expenses	37656.00		
To Camp Exp.	9800.00		
To Transport Expenses	12850.00		
To Travelling Expenses	4750.00		
To Lab Exp.	54551.00		
To Petrol Expenses	5470.00		
To News Paper Exp.	1200.00		
To Depreciation	195932.46		
To Surplus (Expenditure Over Income)	10756165.71		
	14817630.91		14817630.91

22071709 ANJAN RAKESH & ASSOCIATES

FOR,
GYAYAK COLLEGE, SAGWARA

AUTHORISED SIGNATURE

Place : Banswara
Date : 27.09.2022

AS PER OUR REPORT OF EVEN DATE ANNEXED
HEREWITH

FOR,
ANJAN RAKESH & ASSOCIATES
For-ANJAN RAKESH & ASSOCIATES
Chartered Accountants

PARTNER **PARTNER**