

**LORD GAUTAM BUDDHA SHIKSHA SANSATHAN**  
**(SHRI DEEN DAYAL KHUSHWAHA MAHA VIDHALAYA)**  
**127/65 W1, SAKET NAGAR, KANPUR.**

**CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDED ON 31.03.2022**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
<b>To Audit Fees:-</b>			
Maha Vidhyalaya	30,000.00	By School Fees :-	
		Received By Maha Vidhyalaya	63,80,601.00
			63,80,601.00
<b>To Bagwani Expenses:-</b>			
Shiksha Sanshan	5,689.00	By Donation Received:-	
Maha Vidhyalaya	36,500.00	Received By Shiksha Sanshan	45,600.00
			45,600.00
<b>To Bank Charges:-</b>			
Shiksha Sanshan	495.60	By Other Incomes :-	
Maha Vidhyalaya	4,848.94	Received By Maha Vidhyalaya	4,17,588.00
			4,17,588.00
<b>To Conveyance</b>			
Maha Vidhyalaya	52,200.00	By Interest On FDR :-	91,592.00
<b>To Computer Expenses</b>			
Maha Vidhyalaya	63,559.00		
<b>To Depreciation:-</b>			
Shiksha Sanshan	1,92,314.00		
Maha Vidhyalaya	4,58,031.00		
<b>To Electricity Expenses:-</b>			
Maha Vidhyalaya	14,380.00		
<b>To Exemanation Fees:-</b>			
Maha Vidhyalaya	27,79,375.00		
<b>To Printing &amp; Stationary</b>			
Shiksha Sanshan	2,980.00		
Maha Vidhyalaya	49,310.00		
<b>To Generator Expenses</b>			
Maha Vidhyalaya	1,60,449.00		
<b>To Office Exps</b>			
Maha Vidhyalaya	65,750.00		
<b>To Salary</b>			
Shiksha Sanshan	1,20,000.00		
Maha Vidhyalaya	23,09,904.50		
<b>To Meeting Exps.</b>			
Shiksha Sanshan	24,800.00		
<b>To News Paper &amp; Magazine:-</b>			
Maha Vidhyalaya	570.00		

*R.P. Puri*

127/65 W1, SAKET NAGAR, KANPUR.



