



VINDHYA GURUKUL COLLEGE
(UNIT OF LALMANI SHANKAR SHIKSHA VIKAS TRUST)
Near Durga Mandir, Gosaipur, Chunar, Mirzapur U.P.

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2023

EXPENDITURE	Amount (Rs.)	RECEIPT	Amount (Rs.)
Advertisement Expenses	129579.00	Admission Fee	191500.00
Affiliation Fee	109000.00	Back/Improvement Fee	20750.00
Audit Fee	23600.00	Bus Fee	924614.00
Bank Charges & Commission	4830.42	Development Fee	2468300.00
Building Repair & Maintenance	86964.00	Examination Fee	882100.00
Bus Insurance Expenses	127000.00	Form Fee	56300.00
Bus & Winger Running & Maintenance Exp	507273.00	Interest Income	524077.00
Cleaning & Sweepeing	19300.00	Misc Receipt	375104.00
Computer Expenses	120215.00	Practical Fee	521500.00
Electrical Expenses	34970.00	Transfer Certificate	7500.00
Electric Bill Charges	183424.00	Tuition Fee	6964875.00
Examination Fee Paid	819583.00		
Freight & Cartage	38080.00		
Function & Festivals Expenses	9563.00		
Gardening Expenses	5740.00		
Lab Expenses	5110.00		
Legal Expenses	2950.00		
Misc Expenses	42960.00		
News Paper & Periodicals	16236.00		
Office Expenses	22115.00		
Practical Expenses	24475.00		
Printing & Stationery	61788.00		
Remuneration Expenses	100082.00		
Salary Paid to Non Teaching Staffs	1126509.00		
Salary Paid to Teaching Staffs	7277035.00		
Scout Expenses	42653.00		
TA DA Expenses	91110.00		
Telephone & Mobile Expenses	56604.00		
Travelling & Conveyance Expenses	34308.00		
Watch & Ward Expenses	335200.00		
To Net Income over Expenditure trf to Capital A/C	1478363.58		
Total	12936620.00	Total	12936620.00

FOR VINDHYA GURUKUL COLLEGE

TRUSTEE

TRUSTEE

For Jai Pradhwani & Co.
Chartered Accountants
FRN: 008351C

CA Jai Pradhwani
Partner

ICAI Mem No. 075668



Date: 11/10/2023
Place: VARANASI