

SHREE DRONACHARYA POST GRADUATE COLLEGE DANKAUR (G.B. NAGAR)
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31-03-2021

<u>EXPENDITURE</u>	<u>AMOUNT (Rs.)</u>	<u>INCOME</u>	<u>AMOUNT (Rs.)</u>
To Advertisement & Publicity	24,430.00	By Gross Fees	16,646,811.00
To Audit Fees	44,375.00	By Interest on FDR	163,194.00
To Bank Charges & Interest	50,502.90	By Interest on Saving Bank A/c	644.00
To Battery Expenses	11,800.00	By Practical fees	106,425.00
To B.Ed Expenses	658,765.00	By Other Income	1,874,367.00
To Repair & Maintenance	782,766.00	By NSS	15,000.00
To CNG & Petrol Expenses	139,654.00		
To Festival Expenses	90,610.00		
To Diesel Expenses	19,500.00		
To Electricity Expenses	582,830.00		
To Exam Expenses	17,985.00		
To I. Card Expenses	8,000.00		
To Telephone & Internet Expenses	29,378.00		
To Recruitment Expenses	60,050.00		
To Foundation Day Expenses	248,587.00		
To Lab Expenses	107,502.00		
To Legal Expenses	132,515.00		
To Newspaper and Magazine Exp	3,820.00		
To Meeting Expenses	3,281.00		
To Other Expenses	92,824.00		
To Park Expenses	8,950.00		
To EPF and ESIC Expenses	295,687.00		
To Salary Expenses	8,517,986.00		
To Sports Expenses	15,080.00		
To Staff Welfare Expenses	133,439.00		
To Printing & Stationery Exp	161,611.00		
To Travelling Exp	368,240.00		
To Website Expenses	71,000.00		
To White wash Expenses	8,820.00		
To Exc. of Inc. over Exp. for the year	6,116,453.10		
Total	18,806,441.00	Total	18,806,441.00

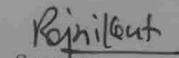
As per our audit report of even date
For Satendra Rawat & Co.
Chartered Accountants
FRN-008298C

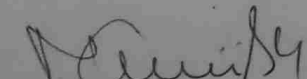
(CA. Satendra Rawat)
Partner
M. No 074126

Place: Noida
Date: 03.12.2021

For Shree Drone Gaushala Samity


President


Secretary


Treasurer