SADANAND DEGREE COLLEGE, CHHEOLAHA, FATEHPUR, U.P.

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2022.

EXPENDITURE.	AMOUNT	AMOUNT	HE YEAR ENDED O	AMOUNT	AMOUNT
To <u>College Expenses</u> Staff Salaries Exam Fees Contingencies Transfer to Misc.a/c Repairs & mainetance (including Construction)	7,70,624.00 3,42,050.00 1,94,660.00 3,71,000.00 26,546.00	17,04,880.00	By Receipts: Grant-in-Aid Fees Collection Bank Interest	4,46,624.00 14,77,050.00 4,629.00	19,28,303.00
Net Excess of Income over the Expenditure		2,23,423.00			
TOTAL RS.		19,28,303.00		TOTAL RS.	19,28,303.00

PLACE: KANPUR. DATED: 18.12.2024.

> Signature. Head of the Institution.

AUDITORS:

Prepared as per books of account produced before us.

FOR

V. K. SHUKLA & ASSOCIATES CHARTERED ACCOUNTANTS,

> V.K.SHUKLA.) Partner. M.No. 072092