
SHREE GAYATRI COLLEGE OF EDUCATION
NARODA, AHMEDABAD.

INCOME & EXPENDITURE ACCOUNT FOR THE YEARE ENDED AS ON 31-03-2021 (2020-21)

No.	Expenditure	Rs.	Income	Rs.
1	Salary to Teaching Staff.	42,28,068	By Fees Income	61,65,000
2	Salary to Non Teaching Staff.	2,76,000	By Bank Interest	8,249
3	Stationary-Print Exp	51,146	Past income	4,360
4	Xerox Exp.	14,980	Other income	7,400
5	Furniture- Repairing	8,500		
6	Watchman salary	84,000		
8	Co-Education Exp.	57,840		
9	Bank Charge	1,370		
10	Advertisement	18,250		
11	App. Fees Guj .Uni.	10,000		
12	Registration Fee to Guj. Uni.	13,668		
13	Computer Repair's-service	1,500		
14	Examination Exp.	35,466		
15	College joining Fees-Guj.uni	50,000		
17	Inspection Fees-toGuj.uni.	50,000		
19	College-Building-Rent	8,20,000		
20	Audit Fees	3500		
21	Electric Exp.	2,004		
23	Web site Exp.	8,260		
24	Conveyance Exp.	1,950		
25	Development Fund Guj.uni.	1,10,000		
26	News paper Exp.	1,620		
27	Ahmedabad Municipal Tax	29,220		
28	EPF contribution college	15,192		
29	Cleaning exp.	24,300		
31	EPF Admini. Exp. Contribution	1,466		
32	Vakil fees	5,000		
33	Excess of Income over Expen- diture of Current year (Surplus)	2,61,709		
	Total	61,85,009	Total	61,85,009

Examined with Books of accounts and found as Correct.

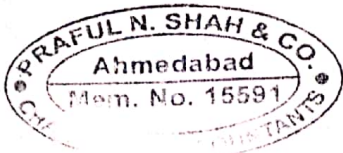
PLACE : Ahmedabad

Date : 13-05-2021

For Praful N. Shah & Co.

Chartered Accountants

(FRN : 108057W)



(Praful N. Shah)

Proprietor

Mem. No. 015591

UDIN : 21015591AAAAAF3563

PRAFUL N. SHAH & CO.

Chartered Accountants

Flat No. 2, First Floor, 10; Residency,

Opp. Komal Flats, Nr. Suraj Party Plot,

Sugam Flats Road, Vasna,

Ahmedabad-380007.