

Sri Shyam Shiksha Avam Gram **Vikas Samiti**  
Khalla, Derapur, Kanpur **Dehat**

Income and Expenditure Account for the Year **ended 31st March, 2021**

Expenditure	Amount	Amount	Income	Amount
To Salary		42,000.00	By Corpus Donation	22,000.00
" Stationery Expenses		1,835.00	By Interest	48.00
" Travelling & Conveyance Expenses		5,215.00	" Excess of Income over Expenditure Mahavidhyalay	4,259,662.00
" Contingency Expenses		1,852.00		
" Bank Charges		112.00		
" Excess of Income over Expenditure		4,230,696.00		
Total Rupees		<u>4,281,710.00</u>	Total Rupees	<u>4,281,710.00</u>

Compiled as per **Books and records**  
Maintained and produced before us

Place : Kanpur  
Dated : 04-08-2021



Chartered Accountant

President  
अध्यक्ष

Secretary  
सहसचिव

श्री श्याम शिक्षा एवम् ग्राम विकास समिति  
खल्ला, डेरपुर, कानपुर देहात

Gurani Devi Shyam Bahari College  
Derapur, Ramabai Nagar (K.D.)