

**Kunwar Mahesh Singh Jagroop Singh Smarak Mahavidyalaya**  
**Gram Baktu Khera, Post Ajgain, Unnao, U. P.**  
**Income & Expenditure Account For The Year Ended 31st March, 2022**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Salary & Honorarium to Faculties	17,18,600.00	By Donations & Subscription	11,000.00
To Salaries to Staff & Workers	4,82,700.00	By College Fee/Receipts	38,55,140.00
To Electricity & Generator Running Exp.	2,02,140.00	By Interest Received	1,48,761.00
To Postage & Telephone	46,280.00		
To Travelling & Conveyance	55,178.00		
To Printing & Stationery Exp.	88,475.00		
To Sundry Other Expenses	1,06,274.00		
To Repaire & Maintenance	1,32,600.00		
To University Expenses (Other)	5,43,485.00		
To Depreciation	6,39,090.00		
To Exces of Income over Expenditure Transferred to Gernal Fund	79.00		
<b>TOTAL</b>	<b>40,14,901.00</b>		<b>40,14,901.00</b>

For S I J AND COMPANY  
Chartered Accountants

CA Ishan Jaiswal  
(Partner)



For K.M.S.J.S. Smarak Mahavidyalaya

(Manager)

PLACE : UNNAO  
DATED : 07/11/2024