

**Kunwar Mahesh Singh Jagroop Singh Smarak Mahavidyalaya**  
**Gram Baktu Khera, Post Aagain, Unnao, U. P.**  
**Income & Expenditure Account For The Year Ended 31st March, 2023**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Salary & Honorarium to Faculties	37,75,288.00	By Donations & Subscription	11,000.00
To Salaries to Staff & Workers	5,08,700.00	By College Fee/Receipts	61,58,651.00
To Electricity & Generator Running Exp.	2,35,140.00	By Interest Received	1,41,763.00
To Postage & Telephone	52,166.00		
To Travelling & Conveyance	60,382.00		
To Printing & Stationery Exp.	93,617.00		
To Sundry Other Expenses	1,42,177.00		
To Repaire & Maintenance	1,58,974.00		
To University Expenses (Other)	6,82,590.00		
To Depreciation	6,01,673.00		
To Exces of Income over Expenditure Transferred to Gernal Fund	707.00		
<b>TOTAL</b>	<b>63,11,414.00</b>		<b>63,11,414.00</b>

For S I J AND COMPANY  
Chartered Accountants

CA Ishan Jain  
(Partner)



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

(Manager)

PLACE : UNNAO  
DATED : 07/11/2024