

SHIVSHANKAR SINGH SHIVRAM SINGH MAHAVIDYALAYA
(OWNED BY SHIV SHANKAR SINGH SHIVRAM SINGH MAHAVIDYALAYA SAMITI (Regd.))

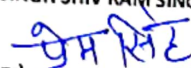
VILL- BIRSINGHPUR, DISTT-UNNAO.
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2022

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
Salary & Honorarium to Faculties (including other visiting professor)		2658000.00	Members Subscription		24500.00
Salaries to Staff & Workers		350000.00	College Fees/Receipts		7062000.00
Electricity & Generator Running Expenses		186505.00			
Postage, Telephone & Mobile Chares		70400.00			
Examination Expenses:-					
(i) University Examination Fee Remittance		1881000.00			
(ii) Home Examination		NIL			
Repairs & Maintenance Expenses					
Building Repairs		NIL			
Lab Equipment Repairs & Consumables		22600.00			
Furniture & Computer Maintenance		32450.00			
Students Welfare Expenses		22500.00			
Meetings, Seminar & Cultural Programme		88400.00			
Staff Welfare Expenses		42200.00			
Travelling & Conveyance Expenses		146450.00			
Printing & Stationery Expenses		144300.00			
Sundry Other Misc. Expenses (including Bank Charges, Advertisement exp.)		76440.00			
To Depreciation on Fixed Assets		404966.00			
To Excess of Income over Expenditure		959989.00			
Total Amount (Rs.)		7086500.00	Total Amount (Rs.)		7086500.00

Subject to our Separate Audit Report of even Date.
For- **SHIRISH KUMAR GUPTA & Co.**
Chartered Accountants


(Shirish Kumar Gupta)
Proprietor

For-SHIVSHANKAR SINGH SHIVRAM SINGH Mahavidyalaya
(Owned by SHIV SHANKAR SINGH SHIV RAM SINGH M/V SAMITI)


(President/Secretary) Manager

प्रबंधक
शिवशंकर सिंह शिवराम सिंह महाविद्यालय
विरसिंहपुर, उन्नाव

Place:- GORAKHPUR
Date:- 13.07.2022