

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 31.03.2023

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
Salary & Honorarium to Faculties (including other visiting professor)		2502000.00	Members Subscription		24500.00
Salaries to Staff & Workers		304000.00	College Fees/Receipts		7534500.00
Electricity & Generator Running Expenses		162900.00	Bank Interest		26550.11
Postage, Telephone & Mobile Chares		66440.00			
Examination Expenses:-					
(i) University Examination Fee Remittance		2967475.00			
(ii) Home Examination		NIL			
Repairs & Maintenance Expenses					
Building Repairs		NIL			
Lab Equipment Repairs & Consumables		40430.00			
Furniture & Computer Maintenance		22400.00			
Students Welfare Expenses		18500.00			
Meetings, Seminar & Cultural Programme		88770.00			
Staff Welfare Expenses		34500.00			
Travelling & Conveyance Expenses		146650.00			
Printing & Stationery Expenses		156400.00			
Sundry Other Misc. Expenses (including Bank Charges, Advertisement exp.)		69530.00			
To Depreciation on Fixed Assets		506532.00			
To Excess of Income over Expenditure		499023.11			
Total Amount (Rs.)		7585550.11	Total Amount (Rs.)		7585550.11

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:- 18.06.2023