

**JWALA PRASAD DEGREE COLLEGE,
NARAINI, FATEHPUR U.P.**

Or Organized by :

**SIDDHARTH JAN SEWA SAMITI,
CANAL ROAD, KHAGA, FATEHPUR U.P.**

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST. MARCH, 2021.

EXPENDITURE.	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To STAFF SALARIES.			By College Fees		
Principal	216,000.00		Tution & Other Fees		2,816,000.00
Terachers	2,178,000.00		" Bank Interest		140,893.00
Clerck	372,000.00		" Admi. Form Fees		49,400.00
Peon	144,000.00		" Subscription/Membership Fees		385,000.00
Mali	36,000.00		" Misc Receipts		112,500.00
Sweeper	72,000.00	3,018,000.00	" Net Excess of Expenditure over the Income Transferred the Balance Sheet.		200,500.37
COLLEGE EXPENSES.					
Printing & Stationery	8,715.00				
University Fees	541,590.00				
Library Expenses	7,362.00				
Lab Expenses	7,825.00				
Generator Expenses	35,629.00				
Vehicle Expenses	32,140.00				
Computer Maintenance	4,985.00				
College Contingencies	4,634.00				
Sports & Cultural	7,560.00				
National Festivals.	5,240.00	655,680.00			
GENERAL EXPENSES.					
Postage & Telephone	3,629.00				
Travelling Expenses	8,750.00				
Bank Charges	983.37				
News Paer & Periodicals.	4,123.00				
Miscellaneous Expenses.	7,628.00				
Audit Fees.	5,500.00	30,613.37			
TOTAL RS.		3,704,293.37	TOTAL RS.		3,704,293.37

PLACE: KANPUR.

AUDITORS:

Subject to our sepearte report of even date.

FOR

**V. K. SHUKLA & ASSOCIATES
CHARTERED ACCOUNTANTS,**



**(SHUKLA.)
Partner.**

(PRESIDENT)

(MANAGER)

