

KUNWAR RAM BHAROSEY SINGH MAHAVIDYALAYA, HASANGANJ, UNNAO
 (A unit of Kunwar Ram Bux Singh Educational Society, Hasanganj, Unnao)
Income & Expenditure Account for the year ended on 31st March 2021

Expenditure	Amount	Income	Amount
To Salaries & Allowances	5,331,552.00	By Fees Received	7,063,950.00
To Electricity Expenses	46,343.00	By Examination Fees	178,630.00
To Affiliation Expenses	315,000.00	By Shop Rent	236,000.00
To Office Expenses	188,591.00	By Saving Bank Interest	147,867.00
To Telephone Expenses	8,600.00	By Agriculture Income	300,000.00
To Travelling Expenses	115,408.00		
To Petrol & Diesel Expenses	21,504.00		
To CNG Expenses	9,606.00		
To Advertisement Expenses	85,054.00		
To Staff Welfare	58,621.00		
To Generator Running Expenditure	5,422.00		
To Festival Expenses	12,937.00		
To Internet Expenses	838.00		
To PM Care Fund	24,435.00		
To Vehicle Repair & Maintenance	21,541.00		
To Bank Charges	2,289.22		
To Depreciation	721,582.00		
To Excess of Income over Expenditure	957,123.78		
	7,926,447.00		7,926,447.00

For Kunwar Ram Bharosey Singh Mahavidyalaya,

Principal


Principal Signature
 Plabhat Unnao

कुं राम भारोसेय सिंह
 इसनगंज-उन्नाव

Manager Signature
 Manager

कुं राम भारोसेय सिंह
 इसनगंज-उन्नाव

For M/s Jitendra Agarwal & Associates
 Chartered Accountants


 (CA. Jitendra Agarwal)
 Mem. No. 072529
 Partner