

**Mayank Shekhar Mahavidyalaya**

Korauwa Kanpur (Dehat)

**Income & Expenditure Account for the year ended 31st March 2007**

Expenditure	Amount	Income	Amount
To Accounting Charges	12000.00	By Bank Interest	14890.00
To Advertisement Exp.	3000.00	By Fees Received	3445740.00
To Bank Charges	965.00	By Mis. Receipts	296722.00
To Building Maintenance	34766.00	By University Fees	176110.00
To Electricity Maintenance	6253.00		
To Examination Exp.	26990.75		
To Freight & Cartage	40.00		
To Games Exp.	250.00		
To General Exp.	4382.00		
To Generator Running & Main.	6442.00		
To Lab & Library Exp.	45928.00		
To Labour Charges	2720.00		
To Lawn Maintenance	4065.00		
To Office Exp.	12625.00		
To Postage & Telegram	90.00		
To Printing & Stationery	148721.50		
To Repair & Maint.	3133.00		
To Salary	1775500.00		
To Scholarship Exp.	117415.00		
To Staff Welfare Exp.	17322.00		
To Telephone Exp.	18841.00		
To Travelling & Conveyance	8506.00		
To UGC Exp.	5000.00		
To University Exp.	686783.00		
To Vehicle Running & Maint.	10801.50		
To Excess of Income Over Expenditure	980922.25		
<b>Total</b>	<b>3933462.00</b>	<b>Total</b>	<b>3933462.00</b>

**Auditor's Report :-** The above mentioned Income & Expenditure Account has been examined by us, the same is true & Correct as per book of accounts maintained. Subject to Subscription Account has been maintained on cash basis.

For SATENDRA K. JAIN & CO.

Chartered Accountants  
37/19/1, New 'F'  
CORREL  
Mall Road, Kanpur  
Ph: 2310864  
(S. K. JAIN)  
PARTNER ACCOUNTANTS

FOR MAYANK SHEKHAR MAHAVIDYALAYA

शशंक शेखर मिश्र  
Manager  
मंत्री/प्रबन्धक  
Principal  
प्राचार्य

मयंक शेखर महाविद्यालय  
कोरौवा - कानपुर देहात

मयंक शेखर महाविद्यालय  
कोरौवा कानपुर (देहात)

Date: 31/3/07  
Place: Kanpur