

# Sat Jinda Kalyana (PG) College, Kalanaur

(NAAC ACCREDITED 'A' GRADE & ISO 9001:2015 CERTIFIED INSTITUTE)

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**AQAR: 2022-2023**



**CRITERION 6**

## **Governance, Leadership and Management**

**6.4.2 Funds / Grants received from non- government bodies, individuals, philanthropies during the last five years**

- **Audited Statement of Accounts Highlighting the Funds /Grants Received**

*Submitted to*



**National Assessment and Accreditation Council**

# SAT JINDA KALYANA, COLLEGE KALANAUR (ROHTAK)

INCOME AND EXPENDITURE ACCOUNT ENDING ON 31ST MARCH, 2023 (01.4.2022 TO 31.03.2023)

## COLLEGE FUND

FIG.AS ON 31.03.2022	EXPENDITURE	AMOUNT	FIG.AS ON 31.03.2022	INCOME	AMOUNT
<b>SALARY AND ALLOWANCES</b>					
<b>(A) TEACHING STAFF</b>					
24746800.00	SALARY	25062375.50	75100.00	BY ADMISSION FEE A/C	86600.00
6440426.00	A.D.A	9466127.00	8400.00	BY CANTEEN RENT A/C	18000.00
728223.00	H.R.A	636807.00	45100000.00	BY GOVT. CONT.TO SALARY A/C	45926815.00
22000.00	SPECIAL ALLOWANCE TO PRINCIPAL	24000.00	42415.00	BY INTEREST A/C	145196.00
<b>(B) LIBRARY STAFF</b>					
299600.00	SALARY	282800.00	600.00	BY MISC.RECEIPT A/C.	53449.00
79380.00	A.D.A	109480.00	207354.00	BY. MGT.CONT. TO C.P.FUND A/C	0.00
10260.00	H.R.A	9405.00	2351537.00	BY MGT.CONT. TO SALARY A/C	1617204.00 ✓
<b>(C) OFFICE STAFF</b>					
994400.00	SALARY	944200.00	58320.00	BY TUTION FEE A/C	70920.00
256686.00	A.D.A	365579.00	0.00	BY NOTICE PERIOD PAY A/C.	4517.00
33156.00	H.R.A	30393.00			
<b>(D) CLASS IV STAFF</b>					
609080.00	SALARY	226400.00			
136100.00	A.D.A	90312.00			
20337.00	H.R.A	7513.00			
1167.00	SPECIAL ALLOWANCE TO SWEEPER	0.00			
<b>OTHER EXPENSES</b>					
7956554.00	GRATUITY EXPENSES A/C	2000000.00			
283919.00	DEPRCIATION CHARGES A/C	269874.00			
326.38	BANK CHARGES A/C.	491.37			
2039567.00	TO EARNED LEAVE ENCASHMENT A/C.	2563736.00			
1921564.00	TO GOVT.CONT TO NPS A/C.	2526132.50			
10000.00	TO LIBRARY AUTOMATION EXPS.A/C.	4380.00			
2100.00	TO BED DEBTS A/C.	0.00			
15815.00	TO INTEREST ACCRUED A/C.	0.00			
105549.61	TO NAAC EXPS.A/C.	15000.00			
1130716.01	TO EXCESS OF INCOME OVER EXP. DURING THE YEAR	3287695.63			
47843726.00		47922701.00	47843726.00		47922701.00
<b>G.TOTAL=</b>					

(RS.FOUR CRORE SEVENTY NINE LAKH TWENTY TWO THOUSAND SEVEN HUNDRED ONE ONLY)

PLACE : S.J.K. COLLEGE,  
KALANAUR (ROHTAK)

*Mansu*  
(M.S. SHARMA)  
SUPDT.

*Pravir*  
(DR. GURVINDER SINGH)  
Bursar

*NKS*  
(DR. N.K.DUA)  
PRINCIPAL

*S.Batra*  
(S.L.BATRA)  
PRESIDENT

S.J.K. College, Kalanaur  
S.J.K. College, Kalanaur (Rohtak) Haryana

DATED: 31.03.2023

AUDITOR'S REPORT: AS PER OUR REPORT OF EVEN DATE ANNEXED

FOR S.K.NARA & ASSOCIATES  
CHARTERED ACCOUNTANTS




18/05/2023

G.4.1

## SAT JINDA KALYANA (PG) COLLEGE, KALANAUR (ROHTAK)

Funds/Grants received from non-government bodies/ individuals except 5% Management share for salary for the session 2022-2023.

Sr. No.	Name	Designation	Amount (In rupees)
1	Dr. Naresh Kumar Dua	Principal	1400.00
2	Dr. Sushma Sharma	Associate Professor in Psychology	1100.00
3	Dr. Payal Gulati	Assistant Professor in Commerce	5100.00

  
(Dr. N.K. Dua)  
Principal