



Sat Jinda Kalyana College, Kalanaur

NH 709, Kalanaur Kalan, (Rohtak) Haryana 124113

Contact : 01258 222 439(Off.), +91-8607022439(Mb.)

Email : sjkc@rediffmail.com, Website : www.sjkc.ac.in

NAAC ACCREDITATION -2022 Cycle 3

CRITERION 4

Infrastructure and Learning Resources

4.4.1 Average percentage of expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the last five years (INR in lakhs)

- 1. Audited Statement of Expenditure Highlighting the Relevant Items (Physical & Academic Facilities)**
- 2. Audited Statement of Expenditure Highlighting the Relevant Items (Infrastructure)**

Submitted to



National Assessment and Accreditation Council

2016-2017

S. J. K. COLLEGE KALANAUR

SAT JINDA KALYANA COLLGE, KALANAUR (ROHTAK)


STATEMENT OF EXPENDITURE EXCLUDING SALARY COMPONENT (2016-2017)

AMALGAMATED FUND (2016-2017)

EXPENDITURE	AMOUNT	TOTAL AMOUNT
TO FUNCTION & FESTIVAL A/C	153549.00	
TO GENERAL EXPS. A/C	33279.00 (As per ledger)	
TO GAME & SPORTS EXPS. A/C	242319.00	
TO PAY & ALLOWANCE A/C	20400.00	
TO READING ROOM EXPENSES A/C	19246.00	
TO BANK CHARGES A/C	4342.50	
TO TA/DA. & TOUR EXPENSES A/C	4810.00	
TO TUBEWELL/WATER ARRANGEMENT EXP.	59312.00	
TO MAINTENANCE OF BUILDING	132620.00	
TO MAGAZINE EXPS. A/C	71505.00 (As per ledger)	
TO EARN WHILE LEARN	17075.00	
TO NCC EXPS. A/C	10951.00 (As per ledger)	
TO HOUSE EXAM. EXPS.	1700.00 (As per ledger)	
TO I. CARD EXPS.	4000.00 (As per ledger)	
TO EQUIPMENT	29000.00	
TOTAL	804108.50	804108.50

BOYS FUND (2016-2017)

EXPENDITURE	AMOUNT	
TO AUDIT FEE & EXPS. A/C	15000.00	
TO BANK CHARGES A/C	341.00	
TO GENERAL/ MISC. EXPENSES A/C	82258.00 (As per ledger)	
TO MAINTENANCE OF BUILDING	390983.00	
TO PRINTING & STATIONERY A/C	59539.00	
TO TA/ DA & TOUR EXPS. A/C	28749.00	
TO TELEPHONE A/C	19357.00	
TO REFRESHMENT A/C	6018.00	
TO FUNCTION & FESTIVAL A/C	12968.00	
TO ELECTRIC CONSUMPTION A/C	40600.00	
TO POSTAGE & TELEGRAPH EXPS.	4784.00	
TO GENERATOR EXPS. A/C	142252.00 (As per ledger)	
TO LAB. EXPS. A/C	39570.00 (As per ledger)	
TO CENTRE CONTINUATION EXPS.	50000.00 (As per ledger)	
TO COMPUTER EXPS. A/C	7100.00 (As per ledger)	
TO MEDICAL EXPS.	2357.00 (As per ledger)	
TO BUILDING EXPS.	42980.00	
TO ELECTRIC INSTALATION	652065.00	
TO FURNITURE & FAN	6825.00	
TOTAL	1603746.00	1603746.00


Coordinator
IQAC
S.J.K. College, Kalanaur

Page 1


Principal
Sat Jinda Kalyana College
Kalanaur (Rohtak) Haryana



COLLEGE FUND (2016-2017)

EXPENDITURE	AMOUNT	
MISC.EXPENSES A/C.	108931.00	
MAINTENANCE OF BUILDING	117707.00	
BANK CHARGES	4990.46	
TO EQUIPMENT	6425.00	
TO FURNITURE & FANS	755453.00	
TO BUILDING	322298.00	
TO ELECTRIC INSTALLATION	490628.00	
TOTAL	1806432.46	1806432.46

S.J.K. EDUCATION SOCIETY, KALANAUR (2016-2017)

EXPENDITURE	AMOUNT	
TO POSTAGE & TELEGRAPH EXPS.	6392.00	
TO TA/DA & TOUR EXPS	4000.00	
TO MAINTENANCE OF BUILDING A/C.	16191.00	
TO ADVERTISEMENT	55492.00	
TO BUS EXPS.A/C.	68898.00	
TO DIESEL EXPS.FOR BUS	117255.00	
TO GENERAL EXPS. A/C	900.00	
TO BANK CHARGES	471.25	
TO FURNITURE & FANS	78300.00	
TO COMPUTER LAB.	381150.00	
TOTAL	729049.25	729049.25

AMALGAMATED FUND-S.F. (2016-2017)

EXPENDITURE	AMOUNT	
TO BANK CHARGES A/C	222.00	
TOTAL	222.00	222.00

BOYS FUND-S.F. (2016-2017)

EXPENDITURE	AMOUNT	
TO LAB. EXPS. A/C.	13645.00	(As per ledger)
TOTAL	13645.00	13645.00

DR. R.K. FUND A/C (2016-2017)

EXPENDITURE	AMOUNT	
EXTENSION LECTURE EXPS.	670.00	
FUNCTION & FESTIVAL A/C.	127725.00	
TOTAL	128395.00	128395.00

Coordinator
IQAC
S.J.K. College, Kalanaur

Page 2

Principal
Sat Jinda Kalyana College
Kalanaur (Rohtak) Haryana



YOUTH RED CROSS FUND (2016-2017)

EXPENDITURE	AMOUNT	
TA/DA EXPENSES	1300.00	
BLOOD DONATION CAMP EXP.	6180.00	
TOTAL	7480.00	7480.00

CHHATTER UTKARSH YOJNA (2016-2017)

EXPENDITURE	AMOUNT	
FINANCIAL HELP A/C	4680.00	
TOTAL	4680.00	4680.00

N.S.S. BOYS UNIT (2016-2017)

EXPENDITURE	AMOUNT	
OUT OF POCKET ALLOWANCE A/C	6600.00	
REFRESHMENT A/C	552.00	
TELEPHONE ALLOWANCE A/C	2400.00	
MISC. EXPS. A/C	1350.00	
7 DAYS SPEICAL CAMP	22500.00	
BANK CHARGES	17.25	
TOTAL	33419.25	33419.25

N.S.S. GIRLS UNIT (2016-2017)

EXPENDITURE	AMOUNT	
OUT OF POCKET ALLOWANCE A/C	6600.00	
TELEPHONE ALLOWANCE A/C	2400.00	
MISC EXP.	1940.00	
EXP. OF SEVEN DAYS CAMP	21600.00	
BANK CHARGES	17.25	
TOTAL	32557.25	32557.25

SCHEME OF REMEDIAL CLASSES FOR SC/ST/OBC & MINORITY COMMUNITY STUDENTS (2016-2017)

EXPENDITURE	AMOUNT	
BOOKS, JOURNALS & STUDY MATERIAL	6720.00	
REMUNERATION-TEACHERS	30250.00	
REMUNERATION-PG STUDENTS	25800.00	
CONTINGENCY	3280.00	
TOTAL	66050.00	66050.00


Coordinator
IQAC

S.J.K. College, Kalanaur

4.4.1A01072016(2)

Page 3


Principal

Sat Jinda Kalyana College
Kalanaur (Rohtak) Haryana

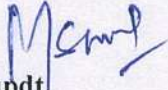


**SCHEME OF COACHING CLASSES (ENTRY INTO SERVICES) FOR
SC/ST/OBC & MINORITY COMMUNITY STUDENTS (2016-2017)**

EXPENDITURE	AMOUNT	
BOOKS, JOURNALS & STUDY MATERIAL	6720.00	
HONORARIUM-COORDINATOR	5000.00	
REMUNERATION-TEACHERS	80500.00	
REMUNERATION-L.D.C.	7500.00	
CONTINGENCY	3280.00	
TOTAL	103000.00	103000.00

UGC GRANT (12TH PLAN PERIOD)

EXPENDITURE	AMOUNT	
BOOKS	215733.00	
TOTAL	215733.00	215733.00
	Grand Total	5548517.71


Supdt.


Bursar


Principal
Sat Jinda Kalyana College
Kalanaur (Rohtak) Haryana

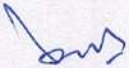
Certificate : - Details of expenditure as per books of Accounts produced before us & explanations given to us.

Date : 22-01-2022
Place: Rohtak

for Arora & Choudhary Associate
Chartered Accountants



(Sanjeev Kumar Arora)
M.No. 084307


Coordinator
IQAC
S.J.K. College, Kalanaur


Principal
Sat Jinda Kalyana College
Kalanaur (Rohtak) Haryana

2017-2018

S. J. K. COLLEGE KALANAUR

SAT JINDA KALYANA COLLGE, KALANAUR (ROHTAK)

STATEMENT OF EXPENDITURE EXCLUDING SALARY COMPONENT (2017-2018)

AMALGAMATED FUND (2017-2018)

EXPENDITURE	AMOUNT	TOTAL AMOUNT
TO FUNCTION & FESTIVAL A/C	99962.00 (As per ledger)	
TO GAME & SPORTS EXPS.A/C	159016.00	
TO PAY & ALLOWANCE A/C	21650.00	
TO READING ROOM EXPENSES A/C	23826.00	
TO BANK CHARGES A/C	6168.85	
TO TA/DA. & TOUR EXPENSES A/C	2100.00	
TO TUBEWELL/WATER ARRANGEMENT EXP.	76102.00	
TO HOUSE EXAM.FEE	18227.00 (As per ledger)	
TO MAGAZINE EXPS. A/C	71900.00 (As per ledger)	
TO NCC EXPS. A/C	9881.00 (As per ledger)	
TO I. CARD EXPS.	4720.00 (As per ledger)	
TO GENERAL EXPS. A/C.	40331.00 (As per ledger)	
TO EQUIPMENT	18125.00	
TOTAL	552008.85	552008.85

BOYS FUND (2017-2018)

EXPENDITURE	AMOUNT	
TO AUDIT FEE & EXPS. A/C	17250.00	
TO BANK CHARGES A/C	446.80	
TO GENERAL/ MISC. EXPENSES A/C	83834.00 (As per ledger)	
TO PRINTING & STATIONERY A/C	47177.00	
TO TA/ DA & TOUR EXPS. A/C	37985.00	
TO TELEPHONE A/C	11796.00	
TO REFRESHMENT A/C	12907.00	
TO ADVERTISEMENT A/C	56197.00	
TO FUNCTION & FESTIVAL A/C	11906.00	
TO ELECTRIC CONSUMPTION A/C	71022.00	
TO POSTAGE & TELEGRAPH EXPS.	3375.00	
TO GENERATOR EXPS.A/C.	227758.00 (As per ledger)	
TO LAB. EXPS. A/C	34157.00 (As per ledger)	
TO POOR BOYS FUND	14169.00 (As per ledger)	
TO CENTRE CONTINUATION EXPS.	59000.00 (As per ledger)	
TO COMPUTER EXPS. A/C	42150.00 (As per ledger)	
TO MEDICAL EXPS.	2333.00 (As per ledger)	
TO ELECTRIC INSTALLATION	1994.00	
TO EQUIPMENT A/C	19164.00	
TOTAL	754620.80	754620.80

Page 1

Coordinator
IQAC

S.J.K. College, Kalanaur

4.4.1A01072017(2)

Principal

Sat Jinda Kalyana College
Kalanaur (Rohtak) Haryana



COLLEGE FUND (2017-2018)

EXPENDITURE	AMOUNT	
MISC.EXPENSES A/C.	14500.00	
MAINTENANCE OF BUILDING	80760.00	
BANK CHARGES	1516.78	
TO PROCESSING FEE	138500.00	
TO EQUIPMENT	83350.00	
TO FURNITURE & FANS	116782.00	
TO BUILDING	1142651.00	
TO ELECTRIC INSTALLATION	191722.00	
TOTAL	1769781.78	1769781.78

S.J.K. EDUCATION SOCIETY, KALANAUR (2017-2018)

EXPENDITURE	AMOUNT	
TO POSTAGE & TELEGRAPH EXPS.	1527.00	
TO TA/DA & TOUR EXPS	18840.00	
TO ADVERTISEMENT	29000.00	
TO BUS EXPS.A/C.	94076.00	
TO DIESEL EXPS.FOR BUS	151788.00	
TO GENERAL EXPS. A/C	1600.00	
TO BANK CHARGES	303.35	
TO MGT CONT TO NPS	175768.00	
TO EQUIPMENT	33350.00	
TOTAL	506252.35	506252.35

AMALGAMATED FUND-S.F. (2017-2018)


EXPENDITURE	AMOUNT	
TO BANK CHARGES A/C	364.00	
TOTAL	364.00	364.00

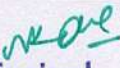
BOYS FUND-S.F. (2017-2018)

EXPENDITURE	AMOUNT	
TO LAB. EXPS. A/C	14065.00 (As per ledger)	
TOTAL	14065.00	14065.00

DR. R.K. FUND A/C 2017-18

EXPENDITURE	AMOUNT	
OUT REACH PROGRAMME EXP	26758.00	
NCC EXPS.	15350.00	
	42108.00	
	42108.00	42108.00


Coordinator
IQAC
S.J.K. College, Kalanaur
941A01072017(2)

Page 2

Principal
Sat Jinda Kalyana College
Kalanaur (Rohtak) Haryana



YOUTH RED CROSS FUND (2017-2018)

EXPENDITURE	AMOUNT	
TA/DA EXPENSES	1100.00	
TOTAL	1100.00	1100.00

CHHATTER UTKARSH YOJNA (2017-2018)

EXPENDITURE	AMOUNT	
FINANCIAL HELP A/C.	41059.00	
TOTAL	41059.00	41059.00

N.S.S. BOYS UNIT (2017-2018)


EXPENDITURE	AMOUNT	
OUT OF POCKET ALLOWANCE A/C	6600.00	
REFRESHMENT A/C	1344.00	
TA/DA EXPENSES	650.00	
TELEPHONE ALLOWANCE A/C	2400.00	
MISC. EXPS. A/C	240.00	
7 DAYS SPECIAL CAMP	22500.00	
BANK CHARGES	70.35	
TOTAL	33804.35	33804.35

N.S.S. GIRLS UNIT (2017-2018)

EXPENDITURE	AMOUNT	
OUT OF POCKET ALLOWANCE A/C	6600.00	
REFRESHMENT A/C	2244.00	
TELEPHONE ALLOWANCE A/C	2400.00	
MISC EXP.	980.00	
EXP. OF SEVEN DAYS CAMP	22500.00	
BANK CHARGES	70.35	
TOTAL	34794.35	34794.35

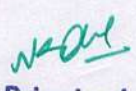
SCHEME OF REMEDIAL CLASSES FOR SC/ST/OBC & MINORITY

EXPENDITURE	AMOUNT	
HONORARIUM-COORDINATOR	3000.00	
REMUNERATION-TEACHERS	82500.00	
REMUNERATION-PG STUDENTS	4800.00	
REMUNERATION-L.D.C.	4500.00	
TOTAL	94800.00	94800.00


Coordinator
IQAC
S.J.K. College, Kalanaur

4.4.1A01072017(2)

Page 3


Principal
Sat Jinda Kalyana College
Kalanaur (Rohtak) Haryana



**SCHEME OF COACHING CLASSES (ENTRY INTO SERVICES) FOR
SC/ST/OBC & MINORITY COMMUNITY STUDENTS (2017-2018)**

EXPENDITURE

AMOUNT

HONORARIUM-COORDINATOR

3000.00

REMUNERATION-TEACHERS

47500.00

REMUNERATION-EMINENT EDUCATIONISTS

2800.00

REMUNERATION-L.D.C.

4500.00

TOTAL

57800.00

57800.00

UGC GRANT (12TH PLAN PERIOD)

EXPENDITURE

AMOUNT

BOOKS

143026.00

EQUIPMENT

70000.00

TOTAL

213026.00

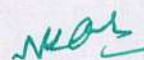
213026.00

Grand Total

4115584.48


Supdt.


Bursar


Principal
Principal
Sat Jinda Kalyana College
Kalanaur (Rohtak) Haryana


Certificate : - Details of expenditure as per books of Accounts produced before us & explanations given to us.

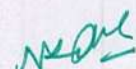
for Arora & Choudhary Associate
Chartered Accountants

Date : 22-01-2022
Place: Rohtak



(Sanjeev Kumar Arora)
M.No. 084307


Coordinator
IQAC
S.J.K. College, Kalanaur


Principal
Sat Jinda Kalyana College
Kalanaur (Rohtak) Haryana

2018-2019

S. J. K. COLLEGE KALANAUR

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK)

STATEMENT OF EXPENDITURE EXCLUDING SALARY COMPONENT (2018-2019)

AMALGAMATED FUND (2018-2019)

EXPENDITURE	AMOUNT	TOTAL AMOUNT
TO FUNCTION & FESTIVAL A/C	141801.00 (As per ledger)	
TO GAME & SPORTS EXPS. A/C	177950.00	
TO PAY & ALLOWANCE A/C	23400.00	
TO READING ROOM EXPENSES A/C	23586.00	
TO BANK CHARGES A/C	5947.80	
TO TA/DA. & TOUR EXPENSES A/C	3130.00	
TO WATER ARRANGEMENT EXP.	50460.00	
TO MAGAZINE EXPS. A/C	65232.00 (As per ledger)	
TO EARN WHILE LEARN	650.00	
TO STUDENTS UNION EXPS.	32063.00	
TO NCC EXPS. A/C	12366.00 (As per ledger)	
TO GENERAL EXPS. A/C.	7725.96	
TO EQUIPMENT	82000.00	
TOTAL	626311.76	626311.76

BOYS FUND (2018-2019)

EXPENDITURE	AMOUNT	
TO AUDIT FEE & EXPS. A/C	12000.00	
TO BANK CHARGES A/C	465.00	
TO GENERAL/ MISC. EXPENSES A/C	80959.00 (As per ledger)	
TO MAINTENANCE OF BUILDING	5440.00	
TO PRINTING & STATIONERY A/C	69982.00	
TO TA/ DA & TOUR EXPS. A/C	64385.00	
TO TELEPHONE A/C	65819.00	
TO REFRESHMENT A/C	8629.00	
TO ADVERTISEMENT A/C	36678.00	
TO FUNCTION & FESTIVAL A/C	13724.00	
TO ELECTRIC CONSUMPTION A/C	74349.00	
TO POSTAGE & TELEGRAPH EXPS.	10605.00	
TO GENERATOR EXPS. A/C	305774.00 (As per ledger)	
TO LAB. EXPS. A/C	34580.00 (As per ledger)	
TO POOR BOYS FUND	14763.00 (As per ledger)	
TO STUDENTS AID FUND	7700.00 (As per ledger)	
TO CENTRE CONTINUATION EXPS.	59000.00 (As per ledger)	
TO COMPUTER EXPS. A/C	17950.00 (As per ledger)	
TO MEDICAL EXPS.	731.00 (As per ledger)	
TO ELECTRIC INSTALATION	24021.00	
TOTAL	907554.00	907554.00


Coordinator
IQAC

S.J.K. College, Kalanaur

4.4.1A01072018(2)

Page 1


Principal

Sat Jinda Kalyana College
Kalanaur (Rohtak) Haryana



COLLEGE FUND (2018-2019)

EXPENDITURE	AMOUNT	
MISC.EXPENSES A/C.	15392.00	
MAINTENANCE OF BUILDING	77266.00	
BANK CHARGES	6458.58	
TO AFFILIATION FEE	289100.00	
TO EQUIPMENT	6797.00	
TO FURNITURE & FANS	139958.00	
TO BUILDING	65157.00	
TO LIBRARY BOOKS A/C	122089.00	
TO LAB. EXPS.	259763.00	
TOTAL	981980.58	981980.58

S.J.K. EDUCATION SOCIETY, KALANAUR (2018-2019)


EXPENDITURE	AMOUNT	
TO POSTAGE & TELEGRAPH EXPS.	1753.00	
TO TA/DA & TOUR EXPS	69700.00	
TO BUS EXPS.A/C.	103617.00	
TO DIESEL EXPS.FOR BUS	147985.00	
TO GENERAL EXPS. A/C	16974.00	
TO BANK CHARGES	82.60	
TO FUNCTIONS & FESTIVAL A/C.	44675.00	
TO EQUIPMENT	28347.00	
TOTAL	413133.60	413133.60

AMALGAMATED FUND-S.F. (2018-2019)

EXPENDITURE	AMOUNT	
TO BANK CHARGES A/C	804.00	
TO GENERAL EXPS. A/C.	12480.00 (As per ledger)	
TOTAL	13284.00	13284.00

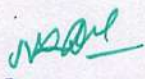
BOYS FUND-S.F. (2018-2019)

EXPENDITURE	AMOUNT	
TO TA/ DA & TOUR EXPS. A/C	2000.00	
TO LAB. EXPS. A/C.	12450.00 (As per ledger)	
TOTAL	14450.00	14450.00


Coordinator
IQAC
S.J.K. College, Kalanaur

4.4.1A01072018(2)

Page 2


Principal
Sat Jinda Kalyana College
Kalanaur (Rohtak) Haryana



DR. R.K. FUND A/C (2018-2019)

EXPENDITURE	AMOUNT	
OUT REACH PROGRAMME EXPS.	2528.00	
SEMINAR/WORKSHOP EXPS.	915.00	
BOOKS A/C.	97072.00	
BANK CHARGES	209.00	
TOTAL	100724.00	100724.00

YOUTH RED CROSS FUND (2018-2019)


EXPENDITURE	AMOUNT	
TA/DA EXPENSES	1800.00	
PAY & ALLOWANCES	4400.00	
TOTAL	6200.00	6200.00

CHHATTER UTKARSH YOJNA (2018-2019)

EXPENDITURE	AMOUNT	
FINANCIAL HELP A/C.	9000.00	
TOTAL	9000.00	9000.00


N.S.S. BOYS UNIT (2018-2019)

EXPENDITURE	AMOUNT	
OUT OF POCKET ALLOWANCE A/C	6600.00	
REFRESHMENT A/C	1956.00	
TA/DA EXPENSES	1180.00	
TELEPHONE ALLOWANCE A/C	2400.00	
MISC.EXPS. A/C	3850.00	
7 DAYS SPEICAL CAMP	22500.00	
BANK CHARGES	74.25	
TOTAL	38560.25	38560.25


Coordinator
IQAC
S.J.K. College, Kalanaur

44.1A01072018(2)

Page 3


Principal
Sat Jinda Kalyana College
Kalanaur (Rohtak) Haryana



N.S.S. GIRLS UNIT (2018-2019)


EXPENDITURE


	AMOUNT
OUT OF POCKET ALLOWANCE A/C	6600.00
REFRESHMENT A/C	2304.00
T.A.D.A. A/C	580.00
TELEPHONE ALLOWANCE A/C	2400.00
MISC EXP.	750.00
EXP. OF SEVEN DAYS CAMP	22500.00
BANK CHARGES	70.80
TOTAL	35204.80


Grand Total

35204.80

3146402.99


Supdt.


Bursar



Principal
Sat Jinda Kalyana College
Kalanaur (Rohtak) Haryana

Certificate : - Details of expenditure as per books of Accounts produced before us & explanations given to us.

Date : 22-01-2022
Place: Rohtak

for Arora & Choudhary Associate
Chartered Accountants


0989646000
FRM-00887
Rd (Sanjeev Kumar Arora)
M.No: 084307


Coordinator
IQAC
S.J.K. College, Kalanaur


Principal
Sat Jinda Kalyana College
Kalanaur (Rohtak) Haryana

2019-2020

S. J. K. COLLEGE KALANAUR

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK)


STATEMENT OF EXPENDITURE EXCLUDING SALARY COMPONENT (2019-2020)

AMALGAMATED FUND (2019-2020)

EXPEDNITURE	AMOUNT	TOTAL AMOUNT
TO FUNCTION & FESTIVAL A/C	155858.00 (As per ledger)	
TO GAME & SPORTS EXPS. A/C	97348.00	
TO PAY & ALLOWANCE A/C	22900.00	
TO READING ROOM EXPENSES A/C	14252.00	
TO BANK CHARGES A/C	6623.52	
TO TA/DA. & TOUR EXPENSES A/C	2760.00	
TO WATER ARRANGEMENT EXP. A/C	128540.00	
TO MAGAZINE EXPS. A/C	64316.00 (As per ledger)	
TO NCC C EXPS. A/C	15675.00 (As per ledger)	
TO GENERAL EXPS. A/C.	15456.00 (As per ledger)	
TOTAL	523728.52	523728.52


BOYS FUND (2019-2020)

EXPEDNITURE	AMOUNT	
TO AUDIT FEE & EXPS. A/C	15000.00	
TO BANK CHARGES A/C	392.26	
TO GENERAL/ MISC EXPENSES A/C	79298.00 (As per ledger)	
TO MAINTENANCE OF BUILDING	37450.00	
TO PRINTING & STATIONERY A/C	51979.00	
TO TA/ DA & TOUR EXPS. A/C	36233.00	
TO TELEPHONE A/C	12573.00	
TO REFRESHMENT A/C	12865.00	
TO ADVERTISEMENT A/C	19419.00	
TO FUNCTION & FESTIVAL A/C	8474.00	
TO ELECTRIC CONSUMPTION A/C	65940.00	
TO POSTAGE & TELEGRAPH EXPS.	3032.00	
TO GENERATOR EXPS. A/C	217885.00 (As per ledger)	
TO LAB. EXPS. A/C	54238.00 (As per ledger)	
TO POOR BOYS FUND	13566.00 (As per ledger)	
TO STUDENTS AID FUND	13566.00 (As per ledger)	
TO CENTRE CONTINUATION EXPS.	70800.00 (As per ledger)	
TO COMPUTER EXPS. A/C	86870.00 (As per ledger)	
TO MEDICAL EXP.	535.00 (As per ledger)	
TO BUILDING EXPS.	13465.00	
TO ELECTRIC INSTALATION	9101.00	
TO FURNITURE & FAN	5976.00	
TO EQUIPMENT A/C	15350.00	
TOTAL	844007.26	844007.26


Coordinator
IQAC
S.J.K. College, Kalanaur



844007.26


Principal
Sat Jinda Kalyana College
Kalanaur (Rohtak) Haryana

COLLEGE FUND (2019-2020)

EXPEDNITURE	AMOUNT	
BANK CHARGES	8223.73	
TO FURNITURE & FANS	40450.00	
TO LIBRARY BOOKS A/C	100046.00	
TOTAL	148719.73	148719.73

S.J.K. EDUCATION SOCIETY, KALANAUR (2019-2020)

EXPENDITURE	AMOUNT	
TO POSTAGE & TELEGRAPH EXPS.	8710.00	
TO ADVERTISEMENT	18500.00	
TO BUS EXPS. A/C.	104375.00	
TO DIESEL EXPS. FOR BUS	145188.00	
TO GENERAL EXPS. A/C	26965.00	
TO BANK CHARGES	3085.41	
TO MAINTENANCE OF BUILDING A/C.	256824.00	
TO LAB. EXPENSES A/C.	179621.00	Maintenance (Academic Facilities) -29171 Augmentation (Infrastructure) -150450
TO BUILDING-SJKC	2077243.00	
TO AUDITORIUM	1960085.00	
TOTAL	4780596.41	4780596.41

AMALGAMATED FUND-S.F. (2019-2020)


EXPENDITURE	AMOUNT	
TO BANK CHARGES A/C	667.00	
TO GAME & SPORTS EXPS. A/C	18862.00	
TO GENERAL EXPS. A/C.	540.00	(As per ledger)
TOTAL	20069.00	20069.00

BOYS FUND-S.F. (2019-2020)

EXPENDITURE	AMOUNT	
TO POOR BOYS FUND A/C	3995.00	(As per ledger)
TO BANK CHARGES A/C	145.00	
TO TA/ DA & TOUR EXPS. A/C	7000.00	
TO ADVERTISEMENT A/C	8400.00	
TO CENTRE CONTINUATION EXPS.	28320.00	(As per ledger)
TOTAL	47860.00	47860.00

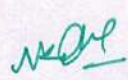
DR. R.K. FUND A/C (2019-2020)

EXPENDITURE	AMOUNT	
OUT REACH PROGRAMME EXP	2536.00	
TOTAL	2536.00	2536.00


Coordinator
IQAC
S.J.K. College, Kalanaur

4.4.1A01072019(2)




Principal
Sat Jinda Kalyana College
Kalanaur (Rohtak) Haryana

YOUTH RED CROSS FUND (2019-2020)

EXPENDITURE	AMOUNT	
TA/DA EXPENSES	660.00	
BLOOD DONATION CAMP EXP	3466.00	
PAY & ALLOWANCES	4400.00	
TOTAL	8526.00	8526.00

CHHATTER UTKARSH YOJNA (2019-2020)

EXPENDITURE	AMOUNT	
FINANCIAL HELP A/C.	12462.00	
TOTAL	12462.00	12462.00

N.S.S. BOYS UNIT (2019-2020)

EXPENDITURE	AMOUNT	
OUT OF POCKET ALLOWANCE A/C	6600.00	
REFRESHMENT A/C	1344.00	
TA/DA EXPENSES	180.00	
TELEPHONE ALLOWANCE A/C	2400.00	
MISC.EXPS. A/C	5040.00	
7 DAYS SPEICAL CAMP	22500.00	
BANK CHARGES	76.35	
TOTAL	38140.35	38140.35

N.S.S. GIRLS UNIT (2019-2020)

EXPENDITURE	AMOUNT	
OUT OF POCKET ALLOWANCE A/C	6600.00	
REFRESHMENT A/C	2400.00	
TELEPHONE ALLOWANCE A/C	2400.00	
MISC EXP.	240.00	
EXP. OF SEVEN DAYS CAMP	22500.00	
BANK CHARGES	70.80	
TOTAL	34210.80	34210.80
Grand Total		6460856.07

Supdt.

Bursar

Principal
Principal
Sat Jinda Kalyana College
Kalanaur (Rohtak) Haryana

Certificate : - Details of expenditure as per books of Accounts produced before us & explanations given to us.

Date : 22-01-2022
Place: Rohtak

Coordinator
IQAC
S.J.K. College, Kalanaur

Page 3

for Arora & Choudhary Associate
Chartered Accountants

(Sanjeev Kumar Arora)
M.No. 084307

Principal
Principal
Sat Jinda Kalyana College
Kalanaur (Rohtak) Haryana

4.4.1A01072019(2)

2020-2021

S. J. K. COLLEGE KALANAUR


SAT JINDA KALYANA COLLGE, KALANAUR (ROHTAK)
STATEMENT OF EXPENDITURE EXCLUDING SALARY COMPONENT (2020-21)

AMALGAMATED FUND (2020-2021)

EXPENDITURE	AMOUNT	TOTAL AMOUNT
TO FUNCTION & FESTIVAL A/C	15980.00	
TO GAME & SPORTS EXPS.A/C	43560.00	
TO PAY & ALLOWANCE A/C	17255.00	
TO READING ROOM EXPENSES A/C	23285.00	
TO BANK CHARGES A/C	182.89	
TO WATER ARRANGEMENT EXP. A/C	67250.00	
TO MAINTENANCE PLAY GROUND	2557.00	
TO GENERAL EXPS. A/C.	14757.00	
TO NCC CHARGES & EXPS. A/C	9720.00	
TOTAL	194546.89	194546.89

BOYS FUND (2020-2021)

EXPENDITURE	AMOUNT	
TO AUDIT FEE & EXPS. A/C	34000.00	
TO BANK CHARGES A/C	429.76	
TO GENERAL/ MISC. EXPENSES A/C	78634.00	(As per ledger)
TO PRINTING & STATIONERY A/C	38984.00	
TO TA/ DA & TOUR EXPS. A/C	23540.00	
TO TELEPHONE A/C	23020.00	
TO GENERATOR EXPS.A/C.	53904.00	
TO REFRESHMENT A/C	2832.00	
TO ADVERTISEMENT A/C	4935.00	
TO ELECTRIC CONSUMPTION A/C	106249.00	
TO POSTAGE & TELEGRAPH EXPS.	8195.00	
TO LAB.EXPS. A/C.	25065.00	
TO COMPUTER EXPS.A/C.	62392.00	
TO CENTRE CONTINUATION EXPS.	74340.00	(As per ledger)
TO AWARDS/PRIZES A/C.	10200.00	
TO POOR BOYS FUND	600.00	(As per ledger)
TO ELECTRIC INSTALATION	2775.00	
TO EQUIPMENT	12990.00	
TOTAL	563084.76	563084.76


Coordinator
IQAC
S.J.K. College, Kalanaur


Principal
Sat Jinda Kalyana College
Kalanaur (Rohtak) Haryana

Page 1



4.4.1 A01072020(2)

COLLEGE FUND (2020-2021)

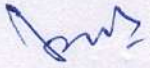
EXPENDITURE	AMOUNT	
MISC.EXPENSES A/C.	15904.00	
BANK CHARGES	19848.66	
TO LIBRARY AUTOMATION EXPS.A/C.	39206.00	
TO FURNITURE & FANS(B.S.)	104947.00	
TO LAB.EXPS.	184454.00	
TOTAL	364359.66	364359.66

S.J.K. EDUCATION SOCIETY, KALANAUR (2020-2021)

EXPENDITURE	AMOUNT	
TO POSTAGE & TELEGRAPH EXPS.	7047.00	
TO TA/DA & TOUR EXPS	4792.00	
TO ADVERTISEMENT	12000.00	
TO BUS EXPS. A/C	79600.00	
TO DIESEL EXPS. FOR BUS	29576.00	
TO GENERAL EXPS. A/C	27302.00	
TO BANK CHARGES	1915.95	
TO AUDIT FEE & EXPS. A/C.	8000.00	
TO PRINTING & STATIONERY A/C.	2478.00	
TO RAIN WATER CONSERVATION A/C.	33450.00	
TO FUNCTIONS & FESTIVAL A/C.	377330.00	
TO BUILDING (SJKC)	4059877.00	
TO AUDITORIUM	2379037.00	
TO FURNITURE & FANS	80465.00	
TO SMART CLASS ROOM	105000.00	
TO SOLAR PANEL/LIGHTS	461782.00	
TOTAL	7669651.95	7669651.95

AMALGAMATED FUND-S.F. (2020-2021)

EXPENDITURE	AMOUNT	
TO GAME & SPORTS EXPS.A/C	30598.00	
TO WATER ARRANGEMENT EXP. A/C	23175.00	
TO BANK CHARGES A/C	42.38	
TO GENERAL EXPS. A/C	2150.00	(As per ledger)
TOTAL	55965.38	55965.38


Coordinator
IQAC
S.J.K. College, Kalanaur

4.4.1A01072020(2)

Page 2


Principal

Sat Jinda Kalyana College
Kalanaur (Rohtak) Haryana



BOYS FUND-S.F. (2020-2021)

EXPENDITURE	AMOUNT	
TO BANK CHARGES A/C	20.25	
TO PRINTING & STATIONERY A/C	2700.00	
TO TA/ DA & TOUR EXPS. A/C	18247.00	
TO GENERAL EXPS.A/C.	3850.00	
TOTAL	24817.25	24817.25

COLLEGE FUND-S.F. (2020-2021)

EXPENDITURE	AMOUNT	
TO BANK CHARGES/AC	20.25	
TOTAL	20.25	20.25

DR. R.K. FUND A/C (2020-2021)


EXPENDITURE	AMOUNT	
BANK CHARGES	20.25	
TOTAL	20.25	20.25

YOUTH RED CROSS FUND (2020-2021)

EXPENDITURE	AMOUNT	
BLOOD DONATION CAMP EXP	5604.00	
PAY & ALLOWANCES	8800.00	
FUNCTIONS & FESTIVAL	1200.00	
GENERAL EXPS.	3200.00	
BANK CHARGES	20.25	
TOTAL	18824.25	18824.25


CHHATTER UTKARSH YOJNA (2020-2021)

EXPENDITURE	AMOUNT	
FINANCIAL HELP A/C.	4281.00	
BANK CHARGES	20.25	
TOTAL	4301.25	4301.25


Coordinator
IQAC
S.J.K. College, Kalanaur

441A01072020(2)

Page 3


Principal
Sat Jinda Kalyana College
Kalanaur (Rohtak) Haryana



STUDENTS WELFARE FUND (2020-2021)

EXPENDITURE	AMOUNT	
PRIZES/AWARDS	10200.00	
BANK CHARGES	43.85	
TOTAL	10243.85	10243.85

N.S.S. BOYS UNIT (2020-2021)

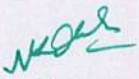
EXPENDITURE	AMOUNT	
OUT OF POCKET ALLOWANCE A/C	6600.00	
REFRESHMENT A/C	1056.00	
TELEPHONE ALLOWANCE A/C	2400.00	
MISC.EXPS. A/C	900.00	
BANK CHARGES	122.30	
TOTAL	11078.30	11078.30

N.S.S. GIRLS UNIT (2020-2021)

EXPENDITURE	AMOUNT	
OUT OF POCKET ALLOWANCE A/C	6600.00	
REFRESHMENT A/C	984.00	
TELEPHONE ALLOWANCE A/C	2400.00	
MISC EXP.	1380.00	
BANK CHARGES	91.05	
TOTAL	11455.05	11455.05
Grand Total		8928369.09

Supdt: 

Bursar: 

Principal: 
Principal
Sat Jinda Kalyana College
Kalanaur (Rohtak) Haryana


Certificate : - Details of expenditure as per books of Accounts produced before us & explanations given to us.

Date : 22-01-2022
Place: Rohtak

for Arora & Choudhary Associate
Chartered Accountants



(Sanjeev Kumar Arora)
M.No. 084307


Coordinator
IQAC
S.J.K. College, Kalanaur


Principal
Sat Jinda Kalyana College
Kalanaur (Rohtak) Haryana