## M S College of Law Wada

## INCOME & EXPEDITURE A\C

Sr	PARTICULARS		31.03.2020	31.03.2021	31.03.2022	31.03.2023	31.03.2024
		Expenditure for infrastructure development and augmentation					
1	CCTV	(INR in Lakh) = A	76714	6357	28993	49863	59863
		Expenditure for infrastructure development and augmentation					
2	Energy Conservation	(INR in Lakh) = A	83689	95179	15594	168466	165471
		Expenditure for infrastructure development and augmentation					
3	Furniture	(INR in Lakh) = A	90104	193151	82521	849267	189287
		Expenditure on maintenance of physical facilities (excluding					
4	Instrument Repair	salary for human resources) (INR in Lakh) = C	8714	18857	5686	183842	287843
		Expenditure for infrastructure development and augmentation					
5	Internet Facilities	(INR in Lakh) = A	52431	20692	13899	184594	284571
		Expenditure for infrastructure development and augmentation					
6	Plantation	(INR in Lakh) = A	21450	51986	17589	21986	51776
		Expenditure on maintenance of physical facilities (excluding					
9	White Wash/Repair	salary for human resources) (INR in Lakh) = C	60886	89316	87453	593825	794721
		Other expenses excluding Salary (INR in Lakh) = D					
10	Examination		96890	114010	117110	182101	272423
11	Medical Facilities	Other expenses excluding Salary (INR in Lakh) = D	124174	152478	174868	261392	71470
		, , , , ,					•
12	Touching Salary		1220000	2204000	2012060	2962400	1250/16
12	Teaching Salary		1320000	2304000	3012860	3862400	4258416
	Teaching Salary  Non-Teaching Salary		1320000 248000	2304000 316000	3012860 428000	3862400 512894	4258416 679254
		Expenditure on maintenance of physical facilities (excluding					
13		Expenditure on maintenance of physical facilities (excluding salary for human resources) (INR in Lakh) = C			428000	512894	679254
13 14	Non-Teaching Salary		248000	316000	428000	512894	679254
13 14 15	Non-Teaching Salary  Cleaning Charges	salary for human resources) (INR in Lakh) = C	248000 54571	316000 188186	428000 297050	512894 481753	679254 681859 597846
13 14 15	Non-Teaching Salary  Cleaning Charges Electricity Expenses	salary for human resources) (INR in Lakh) = C Other expenses excluding Salary (INR in Lakh) = D	248000 54571 114902	316000 188186 294775	428000 297050 487506	512894 481753 529611	679254 681859 597846
13 14 15 16	Non-Teaching Salary  Cleaning Charges Electricity Expenses Flyers/ Banners/Flex  Garden Expenses	salary for human resources) (INR in Lakh) = C Other expenses excluding Salary (INR in Lakh) = D Other expenses excluding Salary (INR in Lakh) = D	248000 54571 114902	316000 188186 294775	428000 297050 487506	512894 481753 529611	679254 681859 597846 280879
13 14 15 16	Non-Teaching Salary  Cleaning Charges  Electricity Expenses  Flyers/ Banners/Flex	salary for human resources) (INR in Lakh) = C Other expenses excluding Salary (INR in Lakh) = D Other expenses excluding Salary (INR in Lakh) = D Expenditure on maintenance of physical facilities (excluding	248000 54571 114902 158000	316000 188186 294775 129270	428000 297050 487506 121416	512894 481753 529611 280470	679254 681859 597846 280879
13 14 15 16 17 18	Non-Teaching Salary  Cleaning Charges Electricity Expenses Flyers/ Banners/Flex  Garden Expenses Internet Expenses	salary for human resources) (INR in Lakh) = C Other expenses excluding Salary (INR in Lakh) = D Other expenses excluding Salary (INR in Lakh) = D Expenditure on maintenance of physical facilities (excluding salary for human resources) (INR in Lakh) = C	248000 54571 114902 158000 65285	316000 188186 294775 129270 70543	428000 297050 487506 121416 71597	512894 481753 529611 280470	679254 681859 597846 280879
13 14 15 16 17 18	Non-Teaching Salary  Cleaning Charges Electricity Expenses Flyers/ Banners/Flex  Garden Expenses Internet Expenses  Lab Expenses	salary for human resources) (INR in Lakh) = C Other expenses excluding Salary (INR in Lakh) = D Other expenses excluding Salary (INR in Lakh) = D Expenditure on maintenance of physical facilities (excluding salary for human resources) (INR in Lakh) = C Other expenses excluding Salary (INR in Lakh) = D Expenditure for infrastructure development and augmentation (INR in Lakh) = A	248000 54571 114902 158000 65285	316000 188186 294775 129270 70543 18150 18435	428000 297050 487506 121416 71597 123320 28262	512894 481753 529611 280470 12177 182722 91774	679254 681859 597846 280879 13189 292878
13 14 15 16 17 18 19 20	Non-Teaching Salary  Cleaning Charges Electricity Expenses Flyers/ Banners/Flex  Garden Expenses Internet Expenses  Lab Expenses Office Stationery	salary for human resources) (INR in Lakh) = C Other expenses excluding Salary (INR in Lakh) = D Other expenses excluding Salary (INR in Lakh) = D  Expenditure on maintenance of physical facilities (excluding salary for human resources) (INR in Lakh) = C Other expenses excluding Salary (INR in Lakh) = D  Expenditure for infrastructure development and augmentation (INR in Lakh) = A Other expenses excluding Salary (INR in Lakh) = D	248000 54571 114902 158000 65285 14049 23555 86061	316000 188186 294775 129270 70543 18150 18435 98802	428000 297050 487506 121416 71597 123320 28262 69447	512894 481753 529611 280470 12177 182722 91774 82130	679254 681859 597846 280879 13189 292878 7698 92378
13 14 15 16 17 18 19 20	Non-Teaching Salary  Cleaning Charges Electricity Expenses Flyers/ Banners/Flex  Garden Expenses Internet Expenses  Lab Expenses	salary for human resources) (INR in Lakh) = C Other expenses excluding Salary (INR in Lakh) = D Other expenses excluding Salary (INR in Lakh) = D  Expenditure on maintenance of physical facilities (excluding salary for human resources) (INR in Lakh) = C Other expenses excluding Salary (INR in Lakh) = D  Expenditure for infrastructure development and augmentation (INR in Lakh) = A Other expenses excluding Salary (INR in Lakh) = D Other expenses excluding Salary (INR in Lakh) = D	248000 54571 114902 158000 65285 14049 23555	316000 188186 294775 129270 70543 18150 18435 98802	428000 297050 487506 121416 71597 123320 28262	512894 481753 529611 280470 12177 182722 91774 82130 12927	679254 681859 597846 280879 13189 292878 7698 92378
13 14 15 16 17 18 19 20 21	Non-Teaching Salary  Cleaning Charges Electricity Expenses Flyers/ Banners/Flex  Garden Expenses Internet Expenses  Lab Expenses Office Stationery Postage & Courier Exp	salary for human resources) (INR in Lakh) = C Other expenses excluding Salary (INR in Lakh) = D Other expenses excluding Salary (INR in Lakh) = D  Expenditure on maintenance of physical facilities (excluding salary for human resources) (INR in Lakh) = C Other expenses excluding Salary (INR in Lakh) = D  Expenditure for infrastructure development and augmentation (INR in Lakh) = A Other expenses excluding Salary (INR in Lakh) = D Other expenses excluding Salary (INR in Lakh) = D Expenditure on maintenance of physical facilities (excluding	248000 54571 114902 158000 65285 14049 23555 86061 20353	316000 188186 294775 129270 70543 18150 18435 98802 59462	428000 297050 487506 121416 71597 123320 28262 69447 13570	512894 481753 529611 280470 12177 182722 91774 82130 12927	679254 681859 597846 280879 13189 292878 7698 92378 13948
13 14 15 16 17 18 19 20 21	Non-Teaching Salary  Cleaning Charges Electricity Expenses Flyers/ Banners/Flex  Garden Expenses Internet Expenses  Lab Expenses Office Stationery Postage & Courier Exp  Repair and Maintenance	salary for human resources) (INR in Lakh) = C Other expenses excluding Salary (INR in Lakh) = D Other expenses excluding Salary (INR in Lakh) = D Expenditure on maintenance of physical facilities (excluding salary for human resources) (INR in Lakh) = C Other expenses excluding Salary (INR in Lakh) = D Expenditure for infrastructure development and augmentation (INR in Lakh) = A Other expenses excluding Salary (INR in Lakh) = D Other expenses excluding Salary (INR in Lakh) = D Expenditure on maintenance of physical facilities (excluding salary for human resources) (INR in Lakh) = C	248000 54571 114902 158000 65285 14049 23555 86061 20353	316000 188186 294775 129270 70543 18150 18435 98802 59462 111321	428000  297050  487506  121416  71597  123320  28262  69447  13570	512894 481753 529611 280470 12177 182722 91774 82130 12927 246786	679254 681859 597846 280879 13189 292878 7698 92378 13948
13 14 15 16 17 18 19 20 21 22 23	Non-Teaching Salary  Cleaning Charges Electricity Expenses Flyers/ Banners/Flex  Garden Expenses Internet Expenses  Lab Expenses Office Stationery Postage & Courier Exp  Repair and Maintenance Sports Accessories	salary for human resources) (INR in Lakh) = C Other expenses excluding Salary (INR in Lakh) = D Other expenses excluding Salary (INR in Lakh) = D  Expenditure on maintenance of physical facilities (excluding salary for human resources) (INR in Lakh) = C Other expenses excluding Salary (INR in Lakh) = D  Expenditure for infrastructure development and augmentation (INR in Lakh) = A Other expenses excluding Salary (INR in Lakh) = D Other expenses excluding Salary (INR in Lakh) = D  Expenditure on maintenance of physical facilities (excluding salary for human resources) (INR in Lakh) = C Other expenses excluding Salary (INR in Lakh) = D	248000 54571 114902 158000 65285 14049 23555 86061 20353 71581	316000 188186 294775 129270 70543 18150 18435 98802 59462 111321 123501	428000  297050  487506  121416  71597  123320  28262  69447  13570  157057	512894 481753 529611 280470 12177 182722 91774 82130 12927 AREE (12927) 246786 (4)239	679254 681859 597846 280879 13189 292878 7698 92378 13948 386874
13 14 15 16 17 18 19 20 21 22 23 24	Non-Teaching Salary  Cleaning Charges Electricity Expenses Flyers/ Banners/Flex  Garden Expenses Internet Expenses  Lab Expenses Office Stationery Postage & Courier Exp  Repair and Maintenance	salary for human resources) (INR in Lakh) = C Other expenses excluding Salary (INR in Lakh) = D Other expenses excluding Salary (INR in Lakh) = D  Expenditure on maintenance of physical facilities (excluding salary for human resources) (INR in Lakh) = C Other expenses excluding Salary (INR in Lakh) = D  Expenditure for infrastructure development and augmentation (INR in Lakh) = A Other expenses excluding Salary (INR in Lakh) = D Other expenses excluding Salary (INR in Lakh) = D  Expenditure on maintenance of physical facilities (excluding salary for human resources) (INR in Lakh) = C Other expenses excluding Salary (INR in Lakh) = D Other expenses excluding Salary (INR in Lakh) = D	248000 54571 114902 158000 65285 14049 23555 86061 20353	316000 188186 294775 129270 70543 18150 18435 98802 59462 111321	428000  297050  487506  121416  71597  123320  28262  69447  13570	512894 481753 529611 280470 12177 182722 91774 82130 12927 246786	679254 681859 597846 280879 13189 292878 7698 92378 13948 386874 555238 232889

Post-Khaniwali, Tal. Wada, Dist. Palgnar, Pin-401204.

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		Evpanditure for infrastructure development and augmentation	m				
26	Computers	Expenditure for infrastructure development and augmentation (INR in Lakh) = A	89143	443764	543653	876214	916537
20	Electronic/Electronic	Expenditure for infrastructure development and augmentation		443704	343033	870214	910337
27	Equipments	(INR in Lakh) = A	52038	98180	95195	46687	86570
21	Equipments	Expenditure for infrastructure development and augmentation		96160	73173	40087	80370
20	Lab Instruments	I .	7365	50313	11507	15652	59740
	Affiliation Fee	(INR in Lakh) = A			44587	45653	58749
	Audit Fee	Other expenses excluding Salary (INR in Lakh) = D	94500	96500	76574	114500	210300
		Other expenses excluding Salary (INR in Lakh) = D	6214	9214	8211	24214	54214
	Bank Charges Counselling Expenses	Other expenses excluding Salary (INR in Lakh) = D	6905	11983	11769	13859	28859
32		Other expenses excluding Salary (INR in Lakh) = D	13385	212453	24742	73290	13279
22	Cultural Events and Club	Other expenses excluding Salary (INR in Lakh) = D	90904	51011	40953	152626	202720
33	Expenses		80894	51911	49852	153626	283738
24	E4	Expenditure on maintenance of academic facilities (excluding	25057	01617	1,000	01760	114000
34	Entrepreneurship Activity	salary for human resources) (INR in Lakh) = B	25857	81617	16386	91568	114880
25	EDD 64	Expenditure on maintenance of academic facilities (excluding	12070	4.40.17	21075	0.4250	52000
33	ERP softwares	salary for human resources) (INR in Lakh) = B	42870	44217	21075	84358	53890
1		Expenditure on maintenance of academic facilities (excluding	5,4500	1.4.550.5	20500	120216	1.4020.5
36	Faculty Research Promotion	salary for human resources) (INR in Lakh) = B	54500	146725	38789	139346	149386
25		Expenditure on maintenance of academic facilities (excluding					
37	Guest Lectures	salary for human resources) (INR in Lakh) = B	7128	78670	69633	66231	86576
20		Expenditure on maintenance of academic facilities (excluding					
38	Journals	salary for human resources) (INR in Lakh) = B	18351	114638	15913	114184	224193
		Expenditure on maintenance of academic facilities (excluding					
39	Library Books	salary for human resources) (INR in Lakh) = B	48758	89913	62737	106406	155417
		Expenditure on maintenance of academic facilities (excluding					
40	Magazines	salary for human resources) (INR in Lakh) = B	5995	1591	1876	14933	23575
		Other expenses excluding Salary (INR in Lakh) = D					
41	Medals/Certificates/Trophy		13871	34748	5637	43361	54463
		Expenditure on maintenance of academic facilities (excluding					
42	News Papers	salary for human resources) (INR in Lakh) = B	2456	6485	7574	11439	21579
		Expenditure on maintenance of academic facilities (excluding					
43	Research and Development	salary for human resources) (INR in Lakh) = B	8736	88431	98562	83415	97434
		Expenditure on maintenance of academic facilities (excluding					
	al Visit	salary for human resources) (INR in Lakh) = B	96272		68466	98307	137216
	Sports Events	Other expenses excluding Salary (INR in Lakh) = D	47316		35152	126372	113151
	Student Welfare	Other expenses excluding Salary (INR in Lakh) = D	53944	94423	95214	SAREE 53668	93577
	Students scholarship	Other expenses excluding Salary (INR in Lakh) = D	30715	267309	460123	617708	
49	Training and Placement	Other expenses excluding Salary (INR in Lakh) = D	13661	24182	24363	V 37911	416512
	Workshops/Seminar/Conferen	Expenditure on maintenance of academic facilities (excluding	ncipal		(9)	Jaipur	
50	ce/	salary for human resources) (INR in Lakh) = B M. S. COL	LEGE OF LAW	68639	52615	FRED AUS 1142	130121
		1010,24	a congression.	-			

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51	Office Expenses	Other expenses excluding Salary (INR in Lakh) = D	9165	17500	21326	18981	16970
52	Staff Welfare Expenses	Other expenses excluding Salary (INR in Lakh) = D	7438	8785	8986	19951	25842
			3864414	6846183	7554003	12654657	15029102
	TOTAL		3864414	6846183	7554003	12654657	15029102
	Receipt		2024000	3984000	8500000	(1116000	12870000
	NET PROFIT/LOSS				( Company	MV	

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M. S. COLLEGE OF LAW
At · Deoghar,
Post-Khaniwali, Tal. Wada,
Dist. Palgnar, Pin-401204.