

**NARAYANA SHIKSHAK PRASHIKSHAN MAHAVIDYALAYA
NEAR MAKARWALI RAILWAY STATION, VILLAGE - MAKARWALI
AJMER - 305004.**

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31st MARCH, 2023

EXPENDITURE	AMOUNT	INCOME	(In Rs.) AMOUNT
Accounting Charges	18,000	PTET Students Fee	51,60,882
Advertisement Exp	2,195	Development Fees	9,800
Affiliation Fees	1,00,000	Bank Interest	16,745
Audit / Income Tax Fees	12,500	External Exam	300
Bank Charges	934		
Building Repair Maintenance	1,45,557		
College Exp	8,307		
Computer Maintenance Exp	6,450		
Conveyance	1,147		
Education Tour	38,360		
Electricity & Water Exp	75,398		
Function Exp.	39,227		
Gardner Exp	1,04,950		
Misc Expenses	400		
Newspaper Exp.	6,169		
Petrol Expenses	1,075		
Photo State Exp.	562		
Postage & Telegram	2,449		
Printing & Stationery	2,17,790		
Refreshment Exp	8,573		
Repairs & Maintenance	37,213		
Salaries	37,98,650		
Sport Exp	650		
Staff Welfare	12,475		
Student Welfare	7,044		
Telephone Exp.	2,542		
Depreciation	1,51,794		
Excess of Income over Expenditure	3,87,316		
TOTAL	51,69,727	TOTAL	51,87,727

AS PER OUR AUDIT REPORT OF EVEN DATE.

FOR S K J P C M & CO.
CHARTERED ACCOUNTANTS.
F. R. No. 031987C

(SANJEEV KUMAR JAIN)
PARTNER.
M. No. 74660.
UDIN : 23074660BGWESN8484

AJMER, DATED 14-OCT-2023



FOR NARAYANA SHIKSHAK PRASHIKSHAN
MAHAVIDYALAYA

(NAVEEN CHAURASIA)
DIRECTOR

(DR. REENA)
PRINCIPAL