

Shri Narayan Singh Shiksha Samiti

Shri Narayan Singh Sikshak Prashikshan Mahavidyalya
Income & Expenditure for the year ended 31/03/2019

Particulars	Amount	Particulars	Amount
Salary Teaching Staff	3,414,840	Tution Fees	5,048,935
Salary Non-Teaching Staff	319,440		
Advertisement Expenses	4,786		
Affiliation Fees	210,660		
Bank Charges	915		
Depreciation	30,970		
Teaching and Bag Exp	14,725		
Dress Exp.	72,754		
SUPW Expenses	14,269		
News Paper & Periodicals	4,840		
Misc Expenses	59,771		
Tour Expenses	79,563		
University Expenses	490		
Repair & Maintenance Expenses	165,736		
Net Surplus	655,176		
Total	5,048,935	Total	5,048,935

For:- J KALA & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN: 118769W

Puneet Jain
(Puneet Jain)
Partner
M.No.131183



For Shri Narayan Singh Shiksha Samiti

Shakti Singh Shekhawat
(Shakti Singh Shekhawat)
Secretary

Place : Jaipur.
Date: 21/12/19

Place : Jaipur.
Date: