

**KRISHNA MAHILA T.T. COLLEGE
Run By NAVODIT SHIKSHA SAMITI**

Village Sisarma, Near Rada Ji Ka Devra, Tehsil Girwa, Udaipur (Raj)313001

Income and Expenditure Account

1-Apr-2022 to 31-Mar-2023

Particulars	Amount	Particulars	Amount
Affiliation Fees	330880.00	FEE FOR 22-23	1075200.00
Conveyance Allowances to Staff	35290.00	Fees Received	2619007.00
Examination Charges	14000.00	Income From TC and Other	15050.00
Liberary Exp	55280.00	PTET FEE	1612800.00
Office Exp.	45339.00	Exam Fee Received	105280.00
Printing & Stationery	159696.00	Interest on FD	72544.00
Salary	2927297.00	Interest Recd on Bank	7797.00
Bank Charges	1348.00	Other Income	4600.00
Building Exp	158104.00	Vanpal Exam Received	48760.00
Computer Exp	10410.00		
Depreciation	514981.65		
Electricity Exp.	26107.00		
Freight Exp.	750.00		
GOVT EXAM EXP.	123800.00		
Insurance Charges	39486.00		
INTEREST ON Building	1055341.00		
Internet Exp	1440.00		
Legal & Professional Charges	59000.00		
Photocopy Exp.	1522.00		
Postage & Corier Exp.	224.00		
Processing Charges	171417.00		
Repair & Maintinace Exp.	36615.00		
STAFF WELFARE EXP.	4100.00		
Tea & Refreshment Exp.	55882.00		
Telephone & Fax Exp.	1144.00		
Vehicle Repair	125771.00		
	5955224.65		
		Expenses over Income	394186.65
Total	5955224.65	Total	5955224.65

In terms of our separate report of even date attached
For Navodit Shiksha Samiti


(Ashwini Kumar Gaur)
Founder Director

Date: 14/09/2022
Place: Udaipur

For KANSTIA AND COMPANY
(Chartered Accountants)
Registration No. 000412C




MANISH MENARIA
Membership No.: 455204