

"JAI SHRI SHYAM"

SURESH PAREEK & ASSOCIATES
CHARTERED ACCOUNTANTS

TEL. : 243084
HATHI CHOWK,
NAGOUR :- 341001

NAVEEN VIDHYA PEETH SHIKSHAK PRASHIKSHAN MAHAVIDHALY , NIMBI JODHA
(A Unit of Naveen Vidhyapeeth Shiksha Samiti , Nimbi Jodha)
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Water Exp.	24500.00	By. Fees Received	88,54,565.00
To Printing & Stationery Exp.	266517.00	By. Bank Interest	26,029.00
To Staff Salary	6719605.00	By. Deficit	9,34,033.00
To News Paper Exp.	5760.00		
To Affiliation Fees	291133.00		
To Sundry Exp	12922.00		
To Cartage Refil	3880.00		
To Wages	18000.00		
To Bank Charge	4265.00		
To AU Finance	368748.00		
To Building Maintance	978970.00		
To Mahindra Finance	308550.00		
To Exam Exp	37341.00		
To Annural Function	368950.00		
To Bus Rep	41058.00		
To Festival Exp.	66471.00		
To Dairy Exp.	48500.00		
To Diesel Exp	41054.00		
To Clearing Exp	23800.00		
To Lessone Plan	45852.00		
To Micro Teaching	52568.00		
To Moter Repairing	10560.00		
To SUPW Camp	28950.00		
To Depreciation On			
Furniture	9806.40		
Camera	8730.00		
Mobile Phone	160.00		
Computer	14550.00		
Almirah	768.00		
	46,773.00		
	<u>98,14,627.00</u>		<u>98,14,627.00</u>

AUDITOR'S REPORT

We have examined the Income and Expenditure Account with the books of accounts as produced before us and found the same to be as correct.

Place, Hathi Chowk, Nagaur
Date: 20/05/2022

For Suresh Pareek & Associates
Chartered Accountants



(Suresh Pareek)
Proprietor
M. No. 076526