

SURAJ NARAYAN PAREEK KSHIKSHA SAMITI
HIGHER SECONDARY SCHOOL KESHAV NAGAR PUSHKAR AJMER RAJASTHAN - 305001

PAN : AAGTS8438N
STATUS : AOP (Society)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2021


EXPENDITURE	Amount(RS)	INCOME	Amount(RS)
To Printing & Stationary Expenses	67,519	By College Fees	43,15,632
To Computer Expenses	5,200	By FDR Interest	2,01,538
To Accounting Expenses	84,000	By Saving Bank Interest	48,081
To Affiliation Fees	1,00,000		
To Bank Charges	113		
To Charity & Donation	51,000		
To Depreciation	1,87,682		
To Website Expenses	8,968		
To Repair & Maintanance Expense	3,00,000		
To Electricity Expenses	63,489		
To Legal Fees	96,000		
To Newspaper Expenses	6,300		
To Rent Expense	4,84,523		
To Salary	23,86,543		
To Telephone Expenses	28,008		
To Audit Fees	14,160		
To Surplus(Excess Income Over Expenditure)	6,81,747		
TOTAL	45,65,251	TOTAL	45,65,251

Notes on accounts as annexed
In term of our report of even date


For RAJVANSHI & ASSOCIATES
CHARTERED ACCOUNTANTS

With Confirmation of the facts

FOR SURAJ NARAYAN PAREEK KSHIKSHA SAMITI


VIKAS RAJVANSHI
PARTNER
MEMBERSHIP NO. 073670
FIRM REG. NO. 005069C
PLACE : J A I P U R
DATED : 25-10-2021




PRESIDENT

सूरजनारायण पारीक
शिक्षा समिति, पुष्कर


SECRETARY
सचिव

सूरजनारायण पारीक
शिक्षा समिति, पुष्कर


TREASURER
कोषाध्यक्ष

सूरजनारायण पारीक शिक्षा समिति, पुष्कर

SURAJ NARAYAN PAREEK KSHIKSHA SAMITI
HIGHER SECONDARY SCHOOL KESHAV NAGAR PUSHKAR AJMER RAJASTHAN - 305001

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 STATUS : AOP (Society)

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For **RAJVANSHI & ASSOCIATES**
CHARTERED ACCOUNTANTS


With Confirmation of the facts

FOR **SURAJ NARAYAN PAREEK KSHIKSHA SAMITI**


VIKAS RAJVANSHI
 PARTNER
 MEMBERSHIP NO. 073670
 FIRM REG. NO. 005069C
 PLACE : JAIPUR
 DATED : 25-10-2021




PRESIDENT
 सुरजनारायण पारीक
 शिक्षा समिति, पुष्कर


SECRETARY
 सचिव
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