

**GRAMIN SAHARA VIKAS SANTHA**  
**B-8,JP COLONY TONK PHATAK JAIPUR RAJASTHAN**  
**Income And Expenditure Account For The Year Ending 31.03.2023**  
**2022-23**

**Income**

**Gramin Sahara  
Vikash Sansthan  
Dausa**

Fees Received from Students	9196223
Interest on FDR and Bank	337577
Total	9533800

**Expenditure**

**Annex.**

Academic Activities Expenses	G	6491844
Establishment & Approval Expenses	H	714744
Maintenance Expenses	I	324018
Financial Expenses	J	3217
Depreciation		610902
Total		8144725

Surplus of income over expenditure	1389075
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For Gramin Sahara Vikas Sanstha

Banwari Lal Kanwat  
President

Date:- 31.07.2023  
Place: Jaipur



**Annexure-G: Academic Activities**

Uniform Purchase	341720
Salary & Allowance	6097614
Salary Welfare	52510
Total	<u>6491844</u>

**Annexure-H: Establishment & Approvals**

Advertisement & Publicity (Newspaper)	1500
Conveyance Exp.	81716
Vechile Running	4950
Printing & Stationery	53435
Telephone Expenses	15899
Travelling Expenses	200438
Legal Fees	131000
Gifts	23500
Internet Exp.	48000
Typing And Photocopy	143
Insurance	62617
Mess Expenses	91546
Total	<u>714744</u>

**Annexure-I Maintenance Expenses**

Cleaning Expenses	26500
Water charges	27390
Electricity Expenses	186724
Repair and maintenance	83404
Total	<u>324018</u>

**Annexure-J: Financial Expenses**

Bank Charges	3217
Total	<u>3217</u>

