

Sri Narayan Sharma Vidyapeeth
Hospital Chowk, Motihari 845401

SNS Teacher's Training College
Income & Expenditure A/c for the year ended on

	31-Mar-2023	31-Mar-2022
A. Income :		
	<i>Ref in Link Sheet</i>	
Fee from Students	4,06,50,000.00	4,06,50,000.00
Interest Income	620.00	4,092.00
Other Income	5,58,000.00	
Total (A)	4,12,08,620.00	4,06,54,092.00
B. Expenditures :		
Advertisement Expenses	9,69,550.00	3,79,650.00
Audit fees	1,77,000.00	2,00,000.00
Bank Intt & Bank Charges	9,402.00	3,53,990.31
Books & Bags	6,42,820.00	6,56,399.00
Campus Development	16,74,858.00	1,59,350.00
Charity & Donation	-	93,500.00
Consumables	1,78,227.00	1,76,393.00
Depreciation on Fixed Assets	25,48,752.00	26,74,937.00
Establishment	1,44,72,262.00	1,28,21,552.00
Exam Conduction Expenses	3,64,217.00	3,15,650.00
Faculty Development	2,10,000.00	3,52,500.00
Freight & Carriage	29,978.00	25,818.00
Govt. Fees	12,58,510.00	12,13,696.00
Inaugration Day/ Festivals Expense	3,00,464.00	2,96,700.00
insurance	4,664.00	1,87,705.00
Miscellaneous Expenses	1,91,511.00	2,15,899.00
Newspaper and Magazines	32,876.00	21,865.00
Organising Health Camp	3,23,582.00	2,82,915.00
Plantation Expenses	-	-
Power & Fuel	8,46,250.00	7,94,838.00
PreliminaryExp w/off	-	-
Printing & Stationery	8,91,702.00	7,75,910.00
Rent	2,32,500.00	2,26,300.00
Repair & Maintenance	26,48,426.00	25,75,242.00
Scholarship	7,46,000.00	7,47,800.00
Set Apart	-	-
Membership & subscription	13,935.00	-
Staff Welfare Expenses	7,08,607.00	6,48,511.00
Student Welfare Expenses	2,06,066.00	1,18,015.00
Telephone Expenses	1,28,687.00	90,049.00
Travelling Expenses	2,48,057.00	1,74,294.00
Uniform	6,16,290.00	5,66,213.00
Seminar, Workshop & Conference	2,31,465.00	1,92,600.00
Vehicle Rent	-	-
Total (B)	3,09,06,658.00	2,73,38,291.31
C.Excess of Income Over Expenditures	(A) - (B)	1,03,01,962.00
		25.00
		32.75

For Shri Narayan Sharma Vidyapeeth

At Patna

On

25.10.2023

Trustee

Savitri Kumari
Trustee

In terms of our report of even date annexed herewith

For Nirmal & Associates
Chartered Accountants
ICAI FRN 002523C

At Patna

On

25.10.2023



Ca Nishant Mahto : Partner
Membership No 079995 of 2000