

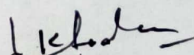


**NARAYAN HARI SIKSHA MAHAVIDHYALA**  
**MORENA (M.P.)**

**INCOME & EXPENDITURE ACCOUNTS FOR THE YEAR ENDED ON 31.03.2023**

<b>EXPENDITURE</b>	<b>AMOUNT(₹)</b>	<b>INCOME</b>	<b>AMOUNT(₹)</b>
To Bank Charges	17.70	By Fees Received	28,56,500.00
To Computer Exp.	8,452.00	By Interest on Saving	143.00
To Salary	26,19,890.00		
To Cultural Activities	43,578.00		
To Office Exp.	58,963.00		
To Fees Paid to Board	15,000.00		
To News Papers & Magazine Exp.	9,867.00		
To Stationary Exp.	36,785.00		
To Travelling Exp.	21,478.00		
To Typing & Photostate Exp.	9,450.00		
To Lab Exp. Exp.	15,478.00		
To Depreciation	10,755.00		
To Surplus	6,929.30		
	<b>28,56,643.00</b>		<b>28,56,643.00</b>

President

  
Secretary

Principal

The above Set forth Receipt & Payment Statement for the Year ended 31st march 2023 is Prepared on the basis of Books of Accounts maintained and produced before us.

Date: 22.11.2024

Place: Morena

UDIN:24420312BKEPAZ5380

**For GUPTA CHANDIL & CO.**

Chartered accountants

Partner

CA. Govind Chandil

M.No. 420312

