

**SHREE AGRASEN SNATKOTTAR SHIKSHA MAHAVIDYALYA (M.E.D. COLLEGE) JAMDOLI, JAIPUR**  
(Under Keshav Vidyapeeth Samiti)

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2006**

Figure for previous yr.	EXPENDITURE	Figure for current year	Figure for previous yr.	INCOME	Figure for current year
1343714.00	To Salary, Wages & Allowance	1772350.00	2696500.00	By Fees Subscription & Others	3925164.00
37543.00	To Printing & Stationery Exp.	43532.00	46608.00	By Interest from Bank	28518.00
8625.00	To Travelling & Conveyance Exp.	6375.00	4557.00	By Misc. Income	4776.00
21834.00	To Misc. Exp.	14710.00	45830.00	By Income on Sale of Admission Form	73240.00
45070.00	To Affiliation & Membership Fees	15330.00			
55170.50	To Festival Function & Entertainment Exp.	124086.00			
4064.00	To News Paper & Periodicals Exp.	10001.00			
5340.00	To Staff Welfare Exp.	6197.00			
16865.00	To Examination Exp.	9628.00			
3564.50	To Postage & Telegram Exp.	6466.00			
30383.00	To Telephone Exp.	28304.00			
97500.00	To Boarding & Development Fees	102500.00			
44454.00	To Interest on Loan	-			
10002.00	To Repair & Maintenance Exp.	23045.00			
2204.00	To Audit Fees	2245.00			
55774.00	To Advertisement & Publicity Exp.	36814.00			
85659.00	To Electricity Charges	73233.00			
1023.00	To Education & Training Exp.	1405.00			
-	To Bank Charges	33.00			
23509.00	To Sports & Games Exp.	22970.00			
15556.00	To Lab Exp.	9895.00			
25251.00	To Gardening Exp.	23400.00			
112452.00	To Depreciation W/Off	83144.00			
	To NTT Exp.	40552.00			
	To NCT Exp.	16553.00			
747938.00	To Surplus (Excess of income over expenditure transferred to B.S.)	1558930.00			
<b>2793495.00</b>	<b>TOTAL Rs.</b>	<b>4031698.00</b>	<b>2793495.00</b>	<b>TOTAL Rs.</b>	<b>4031698.00</b>

For Shree Agrasen Snatkottar Shiksha Mahavidyala (M.E.D. College)  
Jamdoli, Jaipur

PRESIDENT

*S. L. Agarwal*  
SECRETARY

*[Signature]*  
PRINCIPAL

**AUDITOR'S REPORT**

In terms of our report of ever date annexed hereto

For S. Garg & Co.  
Chartered Accountants

*[Signature]*  
(S.L. Agarwal)  
Partner



Place : Jaipur  
Date : 31.05.2006