

Shri Guru Jambheshwar Shodh & Shikshan Sansthan			
Income & Expenditure Account for the Period 01.04.2018-31.03.2019			
Expenses	Amount	Income	Amount
To Salary		By Fees Receipt from Students	2204160
Teaching Staff	3591800	By PTET Fees Recd	2634240
Non Teaching Staff	798000	By SB Int	21916
Stationary Exp	1300	By Annual Membership	15000
JNVU Fees	312150	By MHRD	2000
State Gov NOC Fees Extension	25000	By Other	11000
Books Purchase	41000	By Donation From Member	150000
Elec Exp	16399		
Audit Fees	10000		
Accounting Charges	15000		
DD Charges	1841		
Website Maintaince	3761		
Telephone Exp	6858		
Bank Charges	688		
Festival Exp	20136		
Teachers Day Celebration	6012		
National Yoga Day Celebration	5850		
Water Exp	6200		
News Paper & Magzines	10503		
Student Welfare Fund	10106		
Mis.Exp	10110		
Depriciation	74492		
Surplus	71110		
	5038316		5038316



[Handwritten Signature]

सचिव

श्री गुरु जम्भेश्वर शोध
एवं शिक्षण संस्थान
जोधपुर