



Swami Keshvanand Institute of Technology, Management & Gramothan

(Accredited by NAAC with 'A++' Grade)

Approved by AICTE, Ministry of Education, Government of India

Recognized by UGC under Section 2(f) of the UGC Act, 1956

Affiliated to Rajasthan Technical University, Kota

Financial Audited Statement (2023-24)

🏠: RAMNAGARIA (JAGATPURA), JAIPUR-302017 (RAJASTHAN), INDIA

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SWAMI KESHVANAND INSTITUTE OF TECHNOLOGY, MANAGEMENT & GRAMOTHAN

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2024

EXPENDITURE	AMOUNT	INCOME	AMOUNT
PAY AND ALLOWANCES :-	287843369	INCOME	
CONVANCE EXP.	781232	TUTION FEE	360814012
EMPLOYER CONT. TO P.F	7677247	DEFICIT IN TUTION FEE	25906081
EMPLOYER CONT. TO ESIC	233023		
GUEST FACULTY EXP	844000		
SALARY EXP (TEACHING)	210825565		
SALARY EXP (NON TECHING)	25927840		
SALARY EXP (MINISTRIAL)	40558851		
STAFF WELFARE EXP	764747		
TRAVELLING EXPENSES	230864		
OVERHEAD EXPENSES	92327789		
ADVERTISEMENT & PUBLICITY	15828215		
AFFLIATION FEES EXP.	3466805		
ANNUAL FUNCATION EXP.	3842423		
AUDIT FEES	326867		
BANK CHARGES	70215		
CLEANING CHARGES	3830324		
COUNSELLING EXP	2685149		
EDUCATION DEVELOPMENT EXP	129000		
ELECTRICITY & WATER EXP.	11036262		
EXAMINATION EXPENSES	1471918		
GAMES & SPORTS EXP.	462946		
GARDEN EXPENSES	1840703		
GENERATOR EXP.	590348		
INSPECTION FEES	59000		
INSURANCE EXPENSES	506899		
INTERNET EXPENSES	1846709		
LAB EXPENSES	2846088		
LOAN PROCESSING EXP	309898		
MEDICAL EXP	324000		
NEWSPAPER & PERODICALS	1516986		
OFFICE EXPENSES	6608924		
POSTAGE & COUIER EXP.	29648		
PRINTING & STATIONERY	1390704		
PROF & COUNSULTANCY EXP	5362346		
REPAIR & MAINTINANCE	16138912		
RESEARCH & DEVELOPMENT EXP	648288		
SECURITY CHARGES	3114731		
SEMINAR EXP	737471		
STUDENT WELFAIRE EXP.	4190392		
TELEPHONE EXP.	275729		
TRANNING & PLACEMENT EXP	839889		
INTEREST ON TERM LOAN	6548935		
TOTAL RS	386720093	TOTAL RS	386720093



For Technocrats & Managers Society
Advanced Learning & Gramothan

Secretary

DEVELOPMENT EXPENDITURE		DEVELOPMENT INCOME	
COMPUTERS	928655	DEVELOPMENT FEE	47344017
FURNITURE & FIXTURES	5042595	MISC. INCOME	4608275
LIBRARY BOOKS	360174	INTT .RECD	457834
TOOLS & EQUIPMENTS	3969837	CONSULTANCY FEE	1975000
OFFICE EQUIP	911966	RENT RECEIVED	450000
INDOOR GAMES COURT	16784897		
DEFICIT TUTION FEE	25906081		
	53904205		54835126
EXCESS THIS YEAR	930921		0
TOTAL RS	54835126	TOTAL RS	54835126

Note 1) Depreciation Expense of Rs 31045883/- & sale of profit on fixed assets of Rs. 165532/- has not been considered in the above calculations as expenditure/income on capital Assets has been considered spretaly.

FOR RAVI SHARMA & COMPANY
CHARTERED ACCOUNTANTS

FRN : 015143C

(PARAS BHATIA)

Partner

M.No. :- 418196

UDIN:- 24418196BKBFVZ4429

Date :-27.09.2024

Place :- Jaipur



FOR TECHNOCRATS & MANAGERS SOCIETY
FOR ADVANCE LEARNING & GRAMOTHAN

For Technocrats & Managers Society
Advanced Learning & Gramothan

(APAL SINGH MEEL)
SECRETARY

Secretary