

SARWA DHARM MAHAVIDHYALAYA, GWALIOR (B.Ed. M.Ed)
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO SALARY TO TEACHING STAFF	2717897	BY FEES & OTHER RECEIPTS	5132396
TO SALARY TO NON-TEACHING STAFF	1106214	BY RECEIPTS FOR EXAM CENTRE	4069013
TO STAFF WELFARE EXPENSES	2155	BY INTEREST FROM BANK	71942
		BY CHAMBLE REGIONAL CORDINATOR INCOME	202500
AFFILIATION AND OTHER FEES		BY INTEREST FROM FDR	6138
TO AFFILIATION FEES	165600		
TO SPORTS FEE	9216		
TO HIGHER EDUCATION FEES	2000		
TO BA NEW COURSE FEES	60000		
TO EXAM CENTER EXPENSES	1574589		
ADMINISTRATIVE EXPENSES:			
TO ADVERTISEMENT & PUBLICITY EXPENSES	57312		
TO BANK CHARGES	1256		
TO STUDENT WELFARE	18000		
TO MISCELLANEOUS EXPENSES	2596		
TO CHAMBAL REGIONAL CORDINATOR EXPENSES	105000		
TO POSTAGE, COURIER & TELEPHONE EXPENSES	21532		
TO PRINTING & STATIONERY EXPENSES	4402		
TO REPAIRS & MAINTENANCE	158285		
TO VEHICLE RUNNING & MAINTENANCE EXPENSES	80794		
TO WEBISTE RENEWAL	3500		
TO TRAVELLING & CONVEYANCE EXPENSES	1010		
TO UNION FEES	4096		
TO DEPRECIATION			
TO SURPLUS : EXCESS OF INCOME OVER EXPENDITURE			
TOTAL RUPEES		TOTAL RUPEES	
	9481989		9481989

Significant accounting policies as per schedule 2 attached

[Signature]
सचिव

स्व. धर्मा शिक्षा एवं समाज कल्याण
संस्थान समिति, ग्वालियर

GWALIOR, October 26, 2019

21-10-19
अध्यक्ष

स्व. धर्मा शिक्षा एवं समाज कल्याण
संस्थान समिति, ग्वालियर (म.प्र.)

As per our separate report attached
FOR VIDYARTHI & SONS
CHARTERED ACCOUNTANTS
FIRM REGISTRATION NO.090112C

[Signature]

AMIT S. VIDYARTHI
PARTNER

MEMBERSHIP NO. F-078296

UDIN : 19078296AAAADO 7823

