

VIDYARTHI & SONS
 CHARTERED ACCOUNTANTS
 L-3, GANDHI NAGAR, GWALIOR - 474002

SARWA DHARM MAHAVIDHYALAYA, GWALIOR (B.ED. MED)
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

EXPENDITURE	AMOUNT (₹)	INCOME	AMOUNT (₹)
TO SALARY TO TEACHING STAFF	2894383	BY FEES & OTHER RECEIPTS	3325076
TO SALARY TO NON-TEACHING STAFF	1386600	B.ED FEES	1542660
TO CONTRIBUTION TO PROVIDENT FUND AND OTHER FUND	19598	M.ED FEES	191850
		OTHER RECEIPTS	5059586
AFFILIATION AND OTHER FEES			
TO AFFILIATION FEES	73950	BY RECEIPTS FROM EXAM CENTRE	1800600
TO PSC EXAM	51000	BY INTEREST FROM BANK	10236
TO B.ED AND M.ED EXAM FEES	33800	BY INTEREST FROM FDR	5406
			1816242
ADMINISTRATIVE EXPENSES:			
TO BANK CHARGES	295		
TO MISCELLANEOUS EXPENSES	1560		
TO COMPUTER RUNNING & MAINTAINENCE	11290		
TO POSTAGE, COURIER & TELEPHONE EXPENSES	9900		
TO PRINTING & STATIONERY EXPENSES	8077		
TO REPAIRS & MAINTENANCE EXPENSES	125006		
TO VEHICLE RUNNING & MAINTENANCE EXPENSES	119556		
TO WEBISTE RENEWAL EXPENSES	5500		
TO ONLINE EXAM EXPENSES	140000		
TO BOOKS & PERIODICALS	13600		
TO DG RUNNING & MAINTANENECE	286770		
			721554
TO DEPRECIATION			
TO SURPLUS			
			357038
			1337905
TOTAL RUPRES	6875828	TOTAL RUPRES	6875828

Significant accounting policies as per schedule 2 attached

Dr. Sarwa Dharm Mahavidyalaya Gwalior
 प्र. धर्म शिक्षण एवं संशोधन
 संस्थान ग्वालियर (प्र.श.)
 प्र. धर्म शिक्षण एवं संशोधन
 संस्थान ग्वालियर (प्र.श.)
 ग्वालियर (प्र.श.)

As per our separate report attached
 FOR VIDYARTHI & SONS
 CHARTERED ACCOUNTANTS
 FIRM REGISTRATION NO.000112C
Amit S. Vidyarthi
 PARTNER
 MEMBERSHIP NO. F-078296



PLACE : GWALIOR
 DATE : 05/11/2022