

SWAMI VIVEKANAD MAHAVIDHALAY (B.ED. COLLEGE)
NIWALI ROAD, SENDHWA (M.P.)

INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31ST MARCH 2021

EXPENDITURE	AMOUNT		INCOME	AMOUNT	
To Indirect Expenses		6,874,320.78	By Indirect Incomes		8,590,065.00
Salary & Allowances to Staff	5,772,712.00		B.E.D College Fees	4,214,383.00	
Furniture Repairing Exp.	58,000.00		D.E.D College Fees	4,367,060.00	
Internet Exp.	22,538.00		Other Rec.	8,622.00	
Bank Charges	486.78				
Audit Fess Exp.	21,240.00				
Depreciation	662,520.00				
Electricity Bill	101,432.00				
B.ed Sambdhta Exp.	124,100.00				
Clearing Exp.	11,200.00				
Building Repairing	12,230.00				
Legal Exp.	28,775.00				
Office Exp.	26,360.00				
Electric Repairing Exp.	9,010.00				
News Paper Exp.	2,860.00				
Staff Welfare Exp.	13,346.00				
Stationery & Printing Exp.	7,511.00				
To Excess of Income over Expenditure		1,715,744.22			
TOTAL		8,590,065.00	TOTAL		8,590,065.00

FOR SHIKSHA PRASARAK SAMITI

DILIP
KANOO
NGO
CHAIRMAN

ravindra
singh
mandloi
SECRETARY

SHAILESH
KUMAR
JOSHI
TREASURER

FOR MAYANK CHANDAK AND ASSOCIATES
CHARTERED ACCOUNTANTS
(F.R.NO. 016689C)

MAYANK
CHANDAK
Digitally signed by
MAYANK CHANDAK
Date: 2021.10.13
12:27:22 +05'30'

MAYANK CHANDAK
PARTNER
M.NO. 408611

PLACE : INDORE
DATED : 12.10.2021