

SHRI MAHAVIR VIDYAMANDIR TRUST SANCHALIT

SHRI MAHAVIR VIDYAMANDIR TRUST B.ED. COLLEGE

INCOME EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2024

EXPENDITURE		AMOUNT	INCOME		AMOUNT
<u>SALARY</u>			<u>FEES</u>		
Teaching Staff	20,44,851.00		Education Fee		44,15,900.00
Non Teaching Staff	7,69,056.00				
Staff P.F.	58,222.00				
Vocational Course Staff Salary	40,800.00	29,12,929.00	<u>INTEREST</u>		
<u>MISC. EXP.</u>			Saving Interest	21,549.00	
Interview Exp.	4,154.00		F.D.Interest	2,90,146.00	3,11,695.00
Telephone Exp.	24,997.00				
Misc. Exp.	21,822.00		<u>MISC. INCOME</u>		
Printing & Stationery Exp.	54,664.00		Admission Fee	5,100.00	
Vidhyabharti S. Sulk	73,247.00		Student Council Fee	51,000.00	
Software Exp.	6,998.00		Admission Form Fee	6,700.00	
News Paper & Subscription Exp.	61,320.00		Other Income	12,985.00	
Advertisement Exp.	52,117.00		Transfer Certificate Fee	400.00	76,185.00
Affiliation Exp.	2,24,310.00				
Rep. & Maintenance Exp.	1,45,121.00				
Travelling Exp.	8,199.00				
Campus Development Exp.	1,19,032.00				
Electrical Exp.	1,04,204.00				
Stu. & Teacher Welfare Exp.	86,787.00				
Cleaning Exp.	2,33,558.00				
Audit Fee & Legal Fee	61,328.00				
Computer Exp.	1,040.00				
Bank Charges	30.00				
Postage Exp.	803.00				
Vocational Course Exp.	6,800.00				
P.F. Interest Exp.	1,760.00	12,92,291.00			
Depreciation		3,00,789.00			
Surplus C/F. To B/S.		2,97,771.00			
Total Rs.		48,03,780.00	Total Rs.		48,03,780.00

As Per our Report of even date

For Ashok M. Agrawal & Co.

Chartered Accountants

Place : Surat

Date :30/09/2024

Principal

(A.M.Agrawal – Proprietor)

For Shree Mahavir Vidya Mandir Trust

Secretary

