

Institute of Professional Studies, Department of Physical Education, Gwalior
Income & Expenditure Account For the Year Ended 31-03-2019

EXPENDITURE	Total	INCOME	Total
To Advertisement & Publicity Exp.	44155.00	By Tution Fees	986768.00
* Affiliation Fees	65000.00	* Other Income / Receipts	414055.00
* AICTE / Unverscity Fees	35350.00	* Interest Received	258380.00
* AMC Exp.	6305.00	* Excess of Expenditure Over Income	1099083.77
* Bank Charges	778.00		
* College Program / Function / Meetings	20571.00		
* Counselling / Career Fair Exp.	20000.00		
* Depreciation A/c	328588.77		
* Housekeeping Exp.	50601.00		
* Inspection / interview Exp.	127450.00		
* Internet Expenses	31004.00		
* Lab & Chemical Exp.	45000.00		
* Library / Journals Exp.	7147.00		
* Misc Exp.	1633.00		
* Postage Exp	433.00		
* Power & Fuel Exp.	141951.00		
* Printing & Stationery Exp.	14858.00		
* Repair & Maintenance Exp.	36830.00		
* Salary to Staff	1472369.00		
* Scholarship Exp.	2500.00		
* Security Exp.	20600.00		
* Sports Material Exp	152219.00		
* Telephone / Mobile Exp.	6713.00		
* Tournament Exp.	36050.00		
* Traveling / Conveyance Exp.	13780.00		
* Vehicle Running & Maintenance Exp	31332.00		
* Wages Exp.	42070.00		
* Workshop / Training / Seminar Exp.	1000.00		
Total (Rs.)	<u>2756286.77</u>	Total (Rs.)	<u>2756286.77</u>

As per our report attached.

Place: Gwalior

Date : 29 / Sept / 2019



(Signature)

President

Deendayal Krishi Avam Gramin
Prodyogiki Vilas Sansthan

(Signature)

Director

Institute of Professional Studies
Shivpuri Link Road, Gwalior