

**SANT YOGI MANSINGH COLLEGE OF EDUCATION**  
**RUN BY : DIVINE CHARITABLE SOCIETY, KOTESHWAR ROAD, GWALIOR (M.P.)**  
**ACCOUNTING YEAR : 01.04.2023 TO 31.03.2024**

**INCOME AND EXPENDITURE ACCOUNT FOR YEAR ENDED 31st MARCH, 2024**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To, Administration Charges	6,000.00	By Tution Fees Received	70,74,960.00
To, Advertisement Exp	8,300.00	By Savings Bank Interest	51,560.00
To Affiliation Fees	1,49,550.00	By Interest on FDR	50,962.00
To Bank Charges	137.61	By R/off	1.00
To Donation Expenses	1,000.00		
To EPF Expenses	12,862.00		
To ESIC Challan Expenses	50,176.00		
To, Legal Expenses	13,000.00		
To Misc Expenses	1,970.00		
To Newspaper Expenses	5,610.00		
To Postage & Courier Expenses	384.00		
To Printing & Stationery Expenses	4,220.00		
To Repair & Maintenance	2,190.00		
To Salary Expenses	62,76,933.00		
To, Travelling Expenses	4,111.00		
To Telephone & Mobile Expenses	20,488.00		
To, Excess of Income over Expenditure	6,20,551.39		

TOTAL Rs.

71,77,483.00

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71,77,483.00

*[Signature]*  
**अध्यक्ष**  
**CHAIRMAN**  
 डिवाइन चैरिटेबल सोसायटी  
 अध्यात्म निकेतन, कोटेश्वर रोड  
 विनय नगर, ग्वालियर (म.प्र.) 474012  
 UR REPORT OF EVEN DATE ATTACHED

*[Signature]*  
**सचिव**  
**SECRETARY**  
 डिवाइन चैरिटेबल सोसायटी  
 अध्यात्म निकेतन, कोटेश्वर रोड  
 विनय नगर, ग्वालियर (म.प्र.) 474012

*[Signature]*  
**कोषाध्यक्ष**  
**TREASURER**  
 डिवाइन चैरिटेबल सोसायटी  
 अध्यात्म निकेतन, कोटेश्वर रोड  
 विनय नगर, ग्वालियर (म.प्र.) 474012  
 For, A. VIJAYWARGIYA & CO.  
 Chartered Accountants

Place : Gwalior  
 Date : 22.09.2024



*[Signature]*  
**CA. ASHOK VIJAYWARGIYA**  
 Partner  
 M.No. : 070862  
 UDIN : 24070862BKCSJH6463