

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

EXPENDITURE	Total	INCOME	Total
To Advertisement & Publicity Exp.	88307.00	By Tution Fees	5928631.00
" Affiliation Fees	165500.00	" Bus Fees	1385001.00
" AICTE / University Fees	394350.00	" Other Income / Receipts	479450.25
" AMC Exp.	12610.00	" Interest Received	106059.00
" Bank Charges	4487.00	" Prospectus A/c	39500.00
" College Program / Function / Meetings	45262.00	" Excess of Expenditure Over Income	42806.51
" Counselling / Career Fair Exp.	368000.00		
" Depreciation A/c	332568.76		
" Housekeeping Exp.	101201.00		
" Inspection / interview Exp.	204200.00		
" Interest on Loan A/c	17126.00		
" Internet Expenses	62004.00		
" Legal & Professional Charges	4400.00		
" Library / Journals Exp.	21970.00		
" Misc Exp.	10189.00		
" Postage Exp	861.00		
" Power & Fuel Exp.	294198.00		
" Printing & Stationery Exp.	34432.00		
" Repair & Maintenance Exp.	87249.00		
" Salary to Staff	4909915.00		
" Scholarship Exp.	20000.00		
" Security Exp.	41200.00		
" Telephone / Mobile Exp.	21405.00		
" Transportation Charges	528407.00		
" Traveling / Conveyance Exp.	10247.00		
" Vehicle Running & Maintenance Exp	55872.00		
" Wages Exp.	87139.00		
" Workshop / Training / Seminar Exp.	58348.00		

**Total (Rs.)** 7981447.76

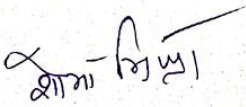
**Total (Rs.)** 7981447.76


As per our report attached.

Place: Gwalior

Date : 29 / Sept. / 2019



  
**President**  
Deendayal Krishi Avam Gramin  
Prodyogiki Vikas Sansthan

  
**Director**  
Institute of Professional Studies  
Shivpuri Link Road, Gwalior