

Swami Vivekanand college of Engineering, Indore
(Run by Swami Vivekanand Takniki Sansthan, Indore)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023

Particulars	Schedule	SVCE
A. INCOME:		
Fees Income	9	7,83,56,062.07
Other Income	10	49,46,982.00
TOTAL ₹: (A)		8,33,03,044.07
B. EXPENDITURES:		
Staff Salary & Benefits	11	3,09,02,150.00
Examination Expenses(net)	12	1,82,406.00
Administrative & General Expenses	13	4,39,45,248.84
Interest & Financial Charges	14	-
Fee Paid to RGPV, Bhopal	15	9,99,398.00
Other Expenses	16	-
Depreciation		62,57,994.00
TOTAL ₹: (B)		8,22,87,196.84
Net Surplus for the year, carried to Balance Sheet (A-B) ₹:		10,15,847.23

As per our Audit Report of even date attached.

Place: Gwalior

Date: 31/08/2023

UDIN: 23434970BGPIGT9720

For S.K. LULLA & CO.

Chartered Accountant

Firm Registration No. 002336C

Sweety Makhija

(partner)

Membership No. 434970



Secretary

Swami Vivekanand Takniki Sansthan

Secretary
Swami
Vivekanand
Takniki Sansthan

Treasurer

Swami Vivekanand Takniki Sansthan

Treasurer
Swami
Vivekanand
Takniki Sansthan

Principal
SWAMI VIVEKANAND
COLLEGE OF ENGINEERING
KHANDWA ROAD, INDORE

SCHEDULE-13**Administrative & General Expenses:**

PARTICULARS	SVCE
Advertisement & Publicity Exp.	₹ 35,446.00
Advertisement & Promotional Activites of Schools	₹ 2,97,059.00
AMC Exp.	₹ 1,76,550.00
Accounting Expenses	₹ 13,750.00
Audit Fees Exp.	₹ 0.00
Animal House Exp.	₹ 0.00
Animal House Inspection Expenses	₹ 0.00
Bank Charges	₹ 8,744.61
Bus / Vehicle Operating Exp. Grp.	₹ 2,49,20,397.00
Bus Hire Charges	₹ 0.00
College Program / Function / Meeting	₹ 0.00
Civil Work	₹ 5,965.00
Consultancy Exp.	₹ 0.00
Counselling / Career Fair EXP.	₹ 0.00
Canteen Exp.	₹ 0.00
Conveyance Exp.	₹ 10,69,039.00
Covid Expenses	₹ 0.00
Diversion Tax	₹ 0.00
Diwali Expenses	₹ 0.00
Diesel & Petrol expenses	₹ 0.00
Donation paid	₹ 0.00
ESIC Employer Contr.	₹ 0.00
External Exam expenses	₹ 2,29,610.00
Exam Expenses	₹ 0.00
Electric and power expenses	₹ 11,09,030.00
Education Program Exp.	₹ 0.00
Financial Charges	₹ 0.00
Freight & Cartege	₹ 0.00
Function/Seminar/Conferance Grp.	₹ 11,54,021.00
Festival expenses	₹ 70,770.00
Facebook Pramotion Exp.	₹ 0.00
Generator Expenses	₹ 1,01,773.00
Garden Exp.	₹ 2,050.00
House keeping expenses	₹ 10,26,988.00
Insurance	₹ 35,902.00
Interest & Finance Charges	₹ 0.00
Internet and Website Expenses	₹ 0.00
Interest on TDS	₹ 9,489.00
IPS Fees Exp.	₹ 0.00
Lab & Chemicals Exp.	₹ 83,650.00
Legal & Professional Charge	₹ 1,71,150.00
Library Journals Exp.	₹ 0.00
Membership Fee	₹ 13,570.00
Misc Exp. W/O	₹ 0.00
Misc Exp.	₹ 9,35,089.58



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 PRINCIPAL
 SWAMI VIVEKANAND
 COLLEGE OF ENGINEERING
 KHANDWA ROAD, INDORE