

SHRI SANWARIYA EDUCATION AND PUBLIC WELFARE SOCIETY**Income and Expenditure A/c**

1-Apr-2020 31-Mar-2021

Particulars	SHRI SANWARIYA EDUCATION AND PUBLIC WELFARE SOCIETY	SHRI S. R, TIWARI COLLEGE OF EDUCATION(SSEPWS)	Total	Particulars	SHRI SANWARIYA EDUCATION AND PUBLIC WELFARE SOCIETY	SHRI S. R, TIWARI COLLEGE OF EDUCATION(SSEPWS)	Total
Indirect Expenses				Indirect Incomes			
BANK CHARGES	325	914	1239	Other income		45000	45000
ELECTRICITY EXP.		36500	36500	FEE		5032000	5032000
GENERAL EXP		24850	24850				
PRINTING		15800	15800				
SALARY		5137000	5137000				
STATIONERY		73560	73560				
TELEPHONE EXP.		4850	4850				
Nett Profit/loss	-325	-216564	-216564				
Total	0	5077000	5077000	Total	0	5077000	5077000

AS PER OUR AUDIT REPORT OF EVEN DATE.

Place Ratlam

Date 08/02/2022

**FOR J.P. DAFRIA & CO.
CHARTERED ACCOUNTANTS**

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