

Swami Vivekanand Government Model School Asind Bhilwara
Balance Sheet of 2019-2020

S. No.	Mad	Balance 31/3/18	ALLOTTED 2019-20	TOTAL 2019-20	EXP 2019-20	BALANCE 1/4/2020
1	Salary	42522	13437000	13479522	12143844	1335678
2	Placemnt	0	1500000	1500000	1116547	3834533
3	Boys Activity	0	2200000	2200000	1403611	796389
A	Total Avarti Mad 1 to 3	42522	17137000	17179522	14664002	2515520
B	tv	371590	1023600	1395190	705030	690160
4	computer mad	19975	0	19975	0	19975
5	anawarti	94506	0	94506	79515	14991
6	bank dd/other	16779	0	16779	0	16779
7	sag	516	0	516	0	516
8	sawachata	52	0	52	0	52
9	science club	10000	0	10000	0	10000
10	kyan	1615	0	1615	0	1615
B	Total Other mad 4 to 10	143443	0	143443	79515	63928
	total(A+B+C)	557555	18160600	18718155	15448547	3263007

Signature

PRINCIPAL
Swami Vivekanand Govt. Model School
Block Asind (BHILWARA)

Swami Vivekanand Government Model School Asind Bhillwara

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