

RUN BY : SHRIRAM DNYAN SHIKSHAN PRASARAK MANDAL, VAIJAPUR, TAL. VAIJAPUR, DIST. AURANGABAD

PADMAVATI B.Ed. COLLEGE, JAIBHAVANI NAGAR, AGHUR, TQ. VAIJAPUR, DIST. AURANGABAD.

INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31.3.2022

EXPENDITURE	AMOUNT	INCOME	AMOUNT
<u>By Recurring Expenses :</u>			
Non Teaching Salary	1164000.00	By Fees	3105520.00
Teaching Salary	2808000.00		
Advertisement Exp.	15500.00	By Exam Fees	215795.00
Affiliation Fees	36000.00		
Bank Charges	36058.80		
ARA Fees	30029.72		
Furniture Maintenance Exp.	15100.00		
Repair & Maintenance (Printer)	4502.00		
Computer Repairs & Maint.	732.00		
Stationery Exp.	22567.00		
Travelling Exp.	1355.00		
University Fees	41268.08		
Audit Fees	17700.00		
Exam Fees	215795.00		
To Depreciation	112145.00	By Deficit	1199437.60
Total :	4520752.60	Total:	4520752.60

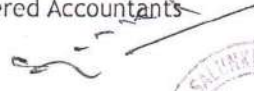
Place : Aurangabad.

Date : 15.09.2022

Examined and found correct as per Books of Account, Vouchers,
documents produced & information and explanation given.

For Sunil Salunke & Associates,
Chartered Accountants


Principal
Padmavati B.Ed. College
Aghoor Tq. Vaijapur
Dist. Aurangabad.


S.R.Salunke
(Proprietor)
M.No.105421

