

RUN BY : SHRIRAM DNYAN SHIKSHAN PRASARAK MANDAL, VAIJAPUR

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

INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31.3.2023

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Recurring Expenses :			
Non Teaching Salary	12,72,000.00	By Admission Fees	32,40,000.00
Teaching Salary	28,93,000.00		
Advertisement Exp.	11,025.00		
Bank Charges	22,175.76		
ARA Fees	20,000.00		
Function & festival exp.	14,734.00		
Repair & Maintenance (Printer)	6,400.00		
Stationery Exp.	19,684.00		
University Fees	53,377.16		
Printing Exp.	13,758.00		
Electrical expences	1,590.00		
Postal Charges	123.90		
Audit Fees	23,600.00		
To Exam Fees	2,57,686.00	By Exam Fees	2,57,686.00
To Depreciation	90,554.00	By Deficit	12,02,021.82
Total :	46,99,707.82	Total:	46,99,707.82

Place : Aurangabad.

Date : 21.09.2023

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

