

SACHIDANAND KALA KRIDA AND SHIKSHAN MANDAL'S
B.ED COLLEGE, PARNER
A/P - PARNER, TAL - PARNER, DIST - A'NAGAR.
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31ST MARCH 2023

EXPENDITURE		AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To	Salary		3195400.00	By	Tution Fee A/c	1500457.00
To	Educational Exp 30 %		149584.00			
	Repairse & Maintence		8250.00			
	Travelling Exp.		75090.00	By	Fees	977788.00
	Printing & Staionery		42282.00			
	Advertisment		11340.00	By	Bank interest	3700.00
To	Depriciation			By	Dificit	1104569.00
	Science & Maths Equip.	12764.00				
	Library	5952.00				
	Furniture & Dead Stock	23582.00				
	Sports Material	2545.00				
	Computer	4082.00				
	Toilet Construction	55643.00	104568.00			
	Total		3586514.00		Total	3586514.00

EXAMINED AND FOUND CORRECT

Date :5/07/2023

Place : Ahmednagar

P. K. WAGH



For M/s.P.K. Wagh & Co.
Chartered Accountants

(Handwritten Signature)

Partner