

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 2022

EXPENDITURE		AMOUNT	AMOUNT	INCOME		AMOUNT	AMOUNT
To	Salary			By	Tution Fee A/c	1448700.00	
	Teaching Salary A/c	1927894.00			Less- fees Refunded	0.00	1448700.00
	NON Teaching Salary	290275.00	2218169.00				
To	Educational Exp 30 %						
	Dead stock	270.00					
	Postage	180.00					
	Internet Charges	6800.00					
	staff approval	200.00		To	Fees		
	Admission exp	38000.00			Eligibility Form Fee	600.00	
	LIBRARY EXPENSES	35440.00			Computer Fee	121500.00	
	Repaires & Main- Printer	4050.00			Teaching Aids Fee	88150.00	
	Shikshan Shulk fees	40178.00			Devlopment Fee	40450.00	
	MISC.Expenses	400.00			Liabrary Fee	77000.00	
	P.N.S Mumbai A/c	22000.00			Student Activity Fee	122500.00	
	Travelling Exp.	12260.00			Laboratry Fee.	99600.00	
	Affiliation	15000.00			Student Aid	202500.00	
	Bank Commission Charges	1229.00			GYMKHANA	126000.00	
	Stationery	75882.00			CO -Curricular Activity	121500.00	
	ARA	25118.00			T.C. Fee	2500.00	
	Pro Reta Contribution	17072.00	294079.00		Form Fee	14750.00	1017050.00
To	Depriciation			By	Bank interest		3906.00
	Science & Maths Equip.	15017.00					
	Library	7002.00		By	Dificit		161464.00
	Furniture & Dead Stock	26202.00					
	Sports Material	2994.00					
	Computer	5831.00					
	Toilet Construction	61826.00	118872.00				
	Total		2631120.00		Total		2631120.00

EXAMINED AND FOUND CORRECT

Date : 11/07/2022

Place : Ahmednagar


SECRETARY
 Sacchidanand Kala, Krida & Shikshan Mandal
 Parner, Tal. Parner, Dist. Ahmednagar



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

P. K. WAGH

 Proprietor