NAV MAHARASHTRA SHIKSHAN MANDAL SHEVGAON ABASAHEB KAKADE SHIKSHAN SHASTRA MAHAVIDYALAYA (B.ED) TAL - SHEVGAON, DIST : AHMEDNAGAR

INCOME & EXPENDITURE A/C. FOR THE YEAR ENDED 31ST MARCH 2021

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
P. L.		12 00 000 00	By Student Fees - During this Year		
o Salary Expenses			Tution fees -2020-21		58,20,765.00
o Printing Expenses			IU(101) 1865-2020-21		
o Sports Expenses		12,400.00	a Printing Page		61,580.00
o Advertisemetn Exp			By Eligibility Fees		7,000.00
o Travelling Exp.			By University Exam Fees		13,138.00
o Bank Comm & Charges		THE PARTY OF THE P	By Bank Interest		
o Telephone Exp		17,109.00			
o Misc Exp.		22,304.00			
To Postage Expenses		399.00			
To Audit Fees		5,310.00			
To Repairs & Maintenance		31,088.00		11	
To Newspaper & Periodical Expenses		3,444.00			Maria Maria
To Webside renewal Expenses		4,150.00			
To Student Welfare Fund Expenses		10,800.00			
To Eligibility Exp		92,723.00			
To Computer exp.		9,650.00			
To Tutio Fees Refund		27,189.00		A.J	
To Zerox Expenses		4,254.00			
To Proreta Expenses		45,230.00			
		1,08,842.00	-		
To Remunaretion		12,240.00			
To Exam Expenses		12,500.00			I will do not
To Sciece expeses		15,000.00			
To Affilation Exp	The second second	50,211.61			
To ARN Payemet		9,270.00			
To Water Charges		The state of the s			
To Centre Expenses		6,360.00			
To Seva Suvidha Expenses		6,950.00			
To Depriciation		1,71,172.76			
To Surplus Transferred to B/s		6,21,035.25			
	Total Rs.	59,02,483.00	1	.00) Total Rs.	59,02,483.0

Date: 27/09/2022

Place : Ahmednagar

FOR KADAM & CO., CHARTERED ACCOUNTANT

(U.S.KADAM)

NDIN - 031055 AVQINQ 9402