

SADGURU GRAM VIKAS PRATISHTHAN**D.ED.COLLEGE MARATHI MEDIUM 2240**

A/P - KARJAT, TAL - KARJAT, DIST - A'NAGAR.

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31ST MARCH 2022

EXPENDITURE		AMOUNT	AMOUNT	INCOME		AMOUNT	AMOUNT
To	Staff Salary		155000.00	By	Fees & Other Rec.		
To	Educational Exp 30 %				Education Fee		169934.00
	Audit Fee	2000.00			Bank Int		1723.00
	Travelling exp	2400.00					
	Sankirne	2016.00	6416.00				
To	Depreciation on			By	Deficit transf to B/S		20055.00
	Furniture	15296.00					
	Science Equip	1638.00					
	Sports Material	161.00					
	Computer	11251.00					
	Laibrary Books	549.00					
	Educational Material	1401.00	30296.00				
	Total		191712.00		Total		191712.00

EXAMINED AND FOUND CORRECT

Date :- 22/07/2022

Place : Ahmednagar

Fort. M.S. P. K. Wagh & Co.
Chartered Accountants**P. K. WAGH**
Proprietor