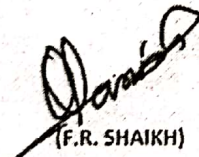


Janta Shikshan Prasarak Mandal Buldhana's
B.Ed. College, Khultabad
 Sulibhanjan, Taq. Khultabad, Dist. Aurangabad
Income & Expenditure Account
 For the Year Ending 31.03.2022

Expenditure	Amounts	Amounts	Income	Amounts	Amounts
By, Staff Salary Exp.		1,668,000.00	Tution Fees 2021-22		2,650,680.00
Salaries to Teaching Staff	1,356,000.00		TC Fee Received		2,000.00
Salaries to Non Teaching Staff	312,000.00				
By, Recuring Expenses		207,241.50	To, Other fees A/c		1,295,689.00
Accounts Writing fees	6,000.00		Admission Fee	10,000.00	
Bank Charges	4,868.94		Gymkhana Fee	149,500.00	
Cartridge Refilling Expenses	800.00		Instrumental Material Fee	339,189.00	
Computer Maintenance Expenses	2,550.00		Lab Fee	149,500.00	
Electricity & Electrical Expenses	590.00		Library Fee	149,500.00	
Function & Festivals	3,918.00		Upkaram Fee	498,000.00	
Office Contingencies	701.00				
Printing & Stationery	6,385.00				
Typing & Xerox Expenses	2,113.56				
University Affiliation Fees	36,000.00				
University ARA Processing Fees	35,791.00				
University Eligibility Fees (2020-21)	28,096.00				
University Exam Fees	54,428.00				
University PNS Fees	25,000.00				
By, Legal Exp.					
By, Depreciation		32,858.00			
By, Net Surplus		2,040,269.50	To, Net Defecit		
TOTAL		3,948,369.00	TOTAL	-	3,948,369.00

Examined & found correct as per the Books of Accounts,
 Vouchers produced and information and explanation given.

For F.R. SHAIKH CO.
 Chartered Accountants


 (F.R. SHAIKH)
 Proprietor

Mem. No. 106282
 Firm Reg. No. 119251W



Date : 26/11/22
 Place : Aurangabad

UDIN: 23106292 BGTW GY K3419