

**JAGDAMBA EDUCATION SOCIETY'S
S.N.D. M.ED COLLEGE BABHULGAON (M.ED.)**

INCOME & EXPENDITURE ACCOUNT

FOR THE PERIOD FROM 01/04/2020 TO 31/03/2021

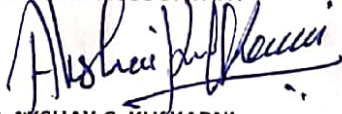
Expenditure	Amount	Amount	Income	Amount	Amount
<u>To Educational Expenses</u>		155765.00	<u>By Income</u>		1573591.00
Medical Exp	14625.00		Development Fees	101871.00	
SND Scholarship	6519.00		Other Income	14020.00	
University Fees	11021.00		T.C Fees	2400.00	
Student Transportation	80000.00		Tuition Fees	1455300.00	
Xerox Charges	43600.00				
<u>To Administrative Expenses</u>		545723.32			
Administrative Charges	6000.00				
Advertisement Expenses	9547.00				
Bank Charges & Commission	1243.32				
Building Maintenance Charges	6000.00				
Building Rent	240000.00				
Fuel Expenses	72135.00				
Office Exp	31620.00				
Postage & Telegram	8415.00				
Printing & Stationery Exps.	68706.00				
Rrfreshment Exp	34980.00				
Supervision Charges	12000.00				
Telephone Exp	5077.00				
Vehicle Rent	50000.00				
<u>To Staff Salary Expenses</u>		3373607.00			
Staff Salary	3373607.00				
<u>To Depreciation</u>		5224.00			
Total		4080319.32	Total		4080319.32


PRINCIPAL
S.N.D. M.ED COLLEGE BABHULGAON

Date- 28/09/2021
Place- Nashik

As per our Report of even date.

FOR AKSHAY KULKARNI & ASSOCIATES
CHARTERED ACCOUNTANT


CA AKSHAY C. KULKARNI
Proprietor(M. No. 178347)
FRN-0145043W