

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 2019

| EXPENDITURE | | AMOUNT | AMOUNT | INCOME | | AMOUNT | AMOUNT |
|-------------|--|---|------------------|--------|-----------------------|----------|------------------|
| To | Staff Salary | | 126000.00 | By | Fees & Other Rec. | | |
| To | Educational Exp.70 % Xerox | | | | Education Fee | 11000.00 | 11000.00 |
| | | | | | Other fee | 0.00 | |
| To | Educational Exp 30 % Travelling Audit Fee | 2520.00 5000.00 | 7520.00 | By | Sankirn | | 1000.00 |
| To | Depreciation on Science Equip Computer Sports Material Furniture Educational Material Laibrary Books | 2247.00 18320.00 262.00 20982.00 1922.00 1072.00 | 44805.00 | By | Deficit transf to B/S | | 166325.00 |
| | Total | | 178325.00 | | Total | | 178325.00 |

EXAMINED AND FOUND CORRECT

Date :-09/07/2019

Place : Ahmednagar



For M/s.P.K.Wagh & Co
P. K. WAGH
Proprietor