

PRIYDARSHAN, D. ED COLLEGE LONI A/P LONI BK TAL RAHATA DIST AHMEDNAGAR				
A) INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH 2022				
EXPENDITURE	RS.	2021-2022	INCOME	RS.
TO EXPENDITURE IN RESPECT OF PROPERTIES		4,525.02		4,660.00
Rent, Rate & Taxes	1,261.00		BY INTEREST	
Repairs & Maintaince	3,264.02		On Other Deposits	
Depreciaton on immovable property			On Bank	4,660.00
TO DEPRECIATION ON OTHER ASSETS		2,640.84	BY FEES RECEIVED	906,008.00
TO EXPENSES ON OBJECT OF THE TRUST		726,987.00		
COMPUTER SOFTWARE FEES & EXPS.	18513.00			
REGISTRATION FEES EXP.	2000.00			
VARIOUS PROGRAM & SEMINAR EXP	265.00			
BANK /CHARGES EXP.	463.00			
ELECTRICITY CHARGES EXP.	15335.00			
INTERNET FEES/CHARGES	2980.00			
MISCELLANEOUS EXPENSES	905.00			
TELEPHONE EXPENSES	3143.00			
TRAVELLING EXPENSES	2465.00			
PRINTING & STATIONERY EXP.	3126.00			
NON TEACHING STAFF SALARY	161420.00			
TEACHING STAFF	516372.00			
Excess Of Expenditure Over Income		176,515.14		
TOTAL		910,668.00	TOTAL	910,668.00

For Bangad Parjane & Co.

Chartered Accountants

Vaibhav S Parjane

Vaibhav S Parjane

(Proprietor)

M.NO-131479

UDIN:22131479AXCJBF2368

Place: NASHIK

Date : 30.09.2022