

SSVSS'S  
Kamla Neharu Jr. College Of Edu.,  
Karad.  
Tal- Karad Dist- Satara

R.S.MOHITE & CO.  
CHARTERED ACCOUNTANTS  
BLDG, NO. 1. HIND NAGAR APPTS,  
TARABA! PARK , KOLHAPUR .

**INCOME & EXPENDITURE A/C YEAR ENDED 31 ST MARCH 2022.**

EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs.
<b>TO EXPENSES</b>		7,075,030.00	<b>BY GRANTS</b>		6,947,704.00
SALARY EXP.	6,839,024.00		SALARY GRANT Z.P.	6,839,024.00	
MEDICAL REIMBURSEM	31,099.00		MEDICAL GRANT	-	
Santha Building Rent	28,345.00		NON SALARY GRANTS	-	
EDUCATIONAL EXP.	104,487.00		ADMISSION FEE GRAN	93,720.00	
SUPERVISION CHARGE	69,000.00		TERM FEE	14,960.00	
TERM FEE EXPENSES	3,075.00				
<b>TO DEPRECIATION</b>		32,106.39	<b>BY OTHER RECEIPTS</b>		-
			Misc Income	-	
			<b>BY INTEREST INCOME</b>		27,626.00
			BANK INTEREST	27,626.00	
			<b>BY DEFICIT</b>		131,806.39
<b>TOTAL</b>		<b>7,107,136.39</b>	<b>TOTAL</b>		<b>7,107,136.39</b>

PLACE : KOLHAPUR

Date-26-06-2022

UDIN-22040359AMNHYS2746



CHECKED AND FOUND CORRECT  
FOR R.S. MOHITE & CO.  
CHARTERED ACCOUNTANTS

*R.S. Mohite*  
R.S. MOHITE ( F.C.A. )