

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,
TARABAI PARK , KOLHAPUR .

INCOME & EXPENDITURE A/C YEAR ENDED 31 ST MARCH 2024.

EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs.
TO EXPENSES		10,149,226.00	BY GRANTS		9,777,966.00
SALARY EXP.	9,869,299.00		SALARY GRANT Z.P.	9,666,206.00	
MEDICAL REIMBURSE	18,645.00		MEDICAL GRANT	-	
Santha Building Rent	28,345.00		NON SALARY GRANTS	-	
EDUCATIONAL EXP.	128,406.00		ADMISSION FEE GRAN	96,360.00	
SUPERVISION CHARG	102,000.00		TERM FEE	15,400.00	
TERM FEE EXPENSES	2,531.00		BY OTHER RECEIPTS		-
TO DEPRECIATION		16,131.43	Misc Income	-	
			BY INTEREST INCOME		8,190.00
			BANK INTEREST	8,190.00	
			BY DEFICIT		379,201.43
TOTAL		10,165,357.43	TOTAL		10,165,357.43

PLACE : KOLHAPUR

DATE-29-07-2024

UDIN -24040359BKAFOR3476



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

(Signature)
R.S. MOHITE (F.C.A.)