

OM JAI SHRIRAM SAMAJSEVA SANSTHA'S,
JAI SHRIRAM COLLEGE OF EDUCATION (B.ED)
A/p Shikrapur, Tal-Shirur, Dist-Pune, Pune-412208

**INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31st MARCH 2019**

<u>EXPENDITURE</u>	<u>AMOUNT RS</u>	<u>INCOME</u>	<u>AMOUNT RS</u>
To Salary to Staff	2,428,240.00	By Tution fees received	1,539,435.00
To Bank Charges	135.00	By Exam form Fees Received	106,173.00
To Exam Fees Paid	106,173.00		
To Education Expenses	276,705.00		
To Depreciation	111,250.90	By Excess Expenditure over Income	1,276,895.90
TOTAL	<u>2,922,503.90</u>	TOTAL	<u>2,922,503.90</u>

Subject to our separate report of even date
Examined & Found Correct

For Nilesh Raut & Co.
Chartered Accountants

Nilesh
Nilesh S. Raut
Proprietor
M. No. 137790

