

Sanjay Joshi & Co.  
Chartered Accountants  
Dev Priva Apartments,  
Congress Nagar Nagpur

**Krida Mandal's  
Nagpur Sharirik Shikshan Mahavidyalaya  
Income & Expenditure Account Of B.P.Ed.Two Years Course As On 31.03.2019**

<b>Income</b>	<b>Amount</b>	<b>Amount</b>
By Fees Collection & Other Collection (Schedule A)		501893.00
By University Fees Recieved (Schedule B)	120940	
By University Fees Paid (Schedule J)	150912	0.00
By Bank Interest (Schedule C)		104054.00
By Demand Draft Refund (Schedule D)		24882.00
By Grant in Aid (Schedule E)		12223352.00
Deficite For The Year		
<b>Total</b>		<b>12854181.00</b>
<b>Expenditure</b>		<b>Amount</b>
To Salary to Teaching Staff & Non Teaching Staff (Schedule I)		12117645.00
To Other Expenses (Schedule K)		422410.40
To University Fees Paid (Schedule B/J)		29972.00
To Surplus for the year		284153.60
<b>Total</b>		<b>12854181.00</b>

**Certificate**

Examined & Found Correct

Date :- 17.12.19

Sanjay Joshi & Co.  
Membership Number:- 30886

