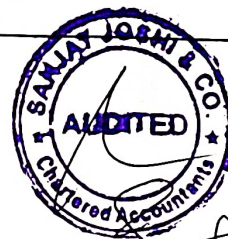


Krida Mandal's
Nagpur Sharirik Shikshan Mahavidyalaya, Nagpur
Income & Expenditure Account as on 31.03.2021

<u>Income</u>	Amount	Amount	Amount
Sale Of Prospectus			1660.00
Fees Collection			380350.00
Other Fees Collected			681003.00
Bank Interest			44641.00
Grant In Aid			14257811.00
Other Income Excess Payment		6230.00	
Grant In Aid As Per Old Bank A/c	2183008.00		
Salary Difference	3948.00		
	2186956.00		
Less Paid	2186279.00	677.00	
University Fees Collection			
Fees Collection	262675.00		
Fees Paid	171847.00	90828.00	97735.00
Covid Collection			
Received	76929.00		
Paid	76929.00	0.00	
D.A.Arrears			
Received	113868.00		
Paid	113868.00	0.00	
			15463200.00
Deficit			1993800.40
			17457000.40
<u>Expenditure</u>			
Salary To Teaching Staff	11120721.00		
Salary To Non Teaching Staff	3140697.00		
Other Expenses	3195544.40		
G.I.L.S.	38.00		
			17457000.40



Sanjay Joshi
SANJAY JOSHI
CHARTERED ACCOUNTANT
MEM. No. 30888