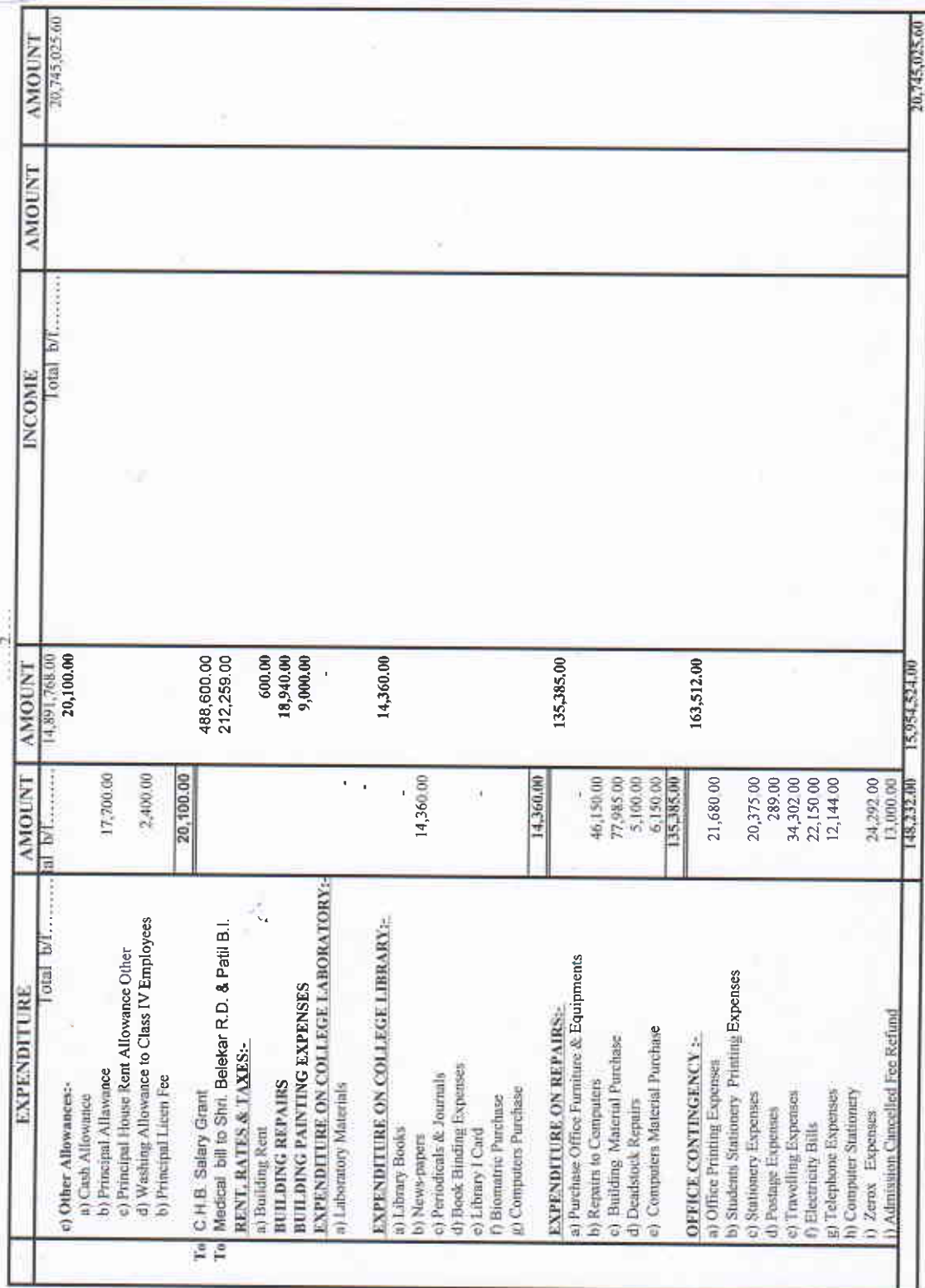






EXPENDITURE		AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
Total b/f.....		148,232.00	15,954,524.00	Total b/f.....		20,745,025.60
k) CHB Interview Expenses		11,500.00				
l) Sadihwar Expenses		580.00				
m) Transportation Bill		3,200.00				
		163,512.00				
OTHER EXPENSES:-			159,471.00			
a) Bank Commission		59.00				
b) Affiliation Fee		29,270.00				
c) Audit Fee		18,880.00				
d) Sundry Expenses		23,266.00				
e) Approved Course Certificate Fee						
f) Internal Exam Answer Book Printing						
g) Educational Material		1,800.00				
h) Income Tax Fee		6,500.00				
i) Advertisement Fee						
j) Internet Fee						
k) Activities Fee						
l) Subject Certificate Fee		100.00				
m) Cultural Programme Expenses		451.00				
n) ARA Admission Process Fee						
o) Hotel Bill		12,434.00				
p) CHB Advertisement Expenses		1,560.00				
q) Guest Lecturer Remuneration		4,500.00				
r) Admission Process Expenditure		2,651.00				
s) Cleaning & Sweeping Expenses		3,000.00				
t) I- Card Printing Bill		3,220.00				
u) NAAC Work Expenses		39,500.00				
v) Lead College Expenses		8,280.00				
v) Lodging Bill		4,000.00				
Total		159,471.00				
c) Gymkhana Expenses			15,357.00			
To DEPRECIATION:-			42,783.00			
To Profit Transfer to Balance Sheet			4,572,890.60			
Total :-			20,745,025.60	Total :-		20,745,025.60

By Loss Transfer to Balance Sheet

Subject to verification report of even date



CHARTERED ACCOUNTANT

UDS77723125012 BQVDFL 1082

Date: 24/12/2024

Principal
ACHARYA JAWADEKAR COLLEGE OF EDUCATION,
GARGOTI, TAL. BHUTHERGADA, DIST. KOLHAPUR
Gargoti, Dist. Kolhapur.