

Jayawantrao Sawant College Of Education

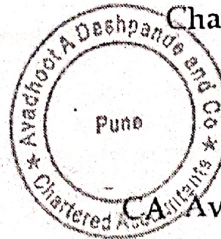
Income & Expenditure Statement 1-Apr-2022 to 31-Mar-2023

Particular	Amount	Amount
Income		
Fees Collection	6,662,540	
Bank Interest	5,866	6,668,406
Expenditure		
Salary	5,863,042	
Advertisement	225,400	
Student Welfare Expenses	21,050	
Affiliation / Registration / Membership / SSS Fee	64,542	
Bank Charges	543	
Cleaning Expenses	74,580	
Bank Interest	3,025,480	
Depreciation on Other Assets	625,150	
Consumables	165,870	
Administrative Expenses	75,900	
Power & Fuel	214,570	
Repairs & Maintenance	179,850	
Student Cultural Activities	65,970	
Office Expenses	19,273	
Postage & Courier	5,479	
Refreshment exp	5,240	
Printing & Stationery	11,147	
Water Supply Expenses	256,970	
Travelling & Conveyance	4,212	
		10,904,268
Excess of Expenditure over Income		(4,235,862)

As per our report of even date
For Avadhoot A Deshpande and Co.

Chartered Accountants

FRN No. 156852W



Avadhoot Deshpande

Proprietor

M No.128561

UDIN : 23128561BGWKAC3558

Date :

Place-Pune