

SADGURU GRAM VIKAS PRATISHTHAN

D.ED.COLLEGE MARATHI MEDIUM 2240
A/P - KARJAT, TAL - KARJAT, DIST - A'NAGAR.

INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31ST MARCH 2025

EXPENDITURE		AMOUNT	AMOUNT	INCOME		AMOUNT	AMOUNT
To	Staff Salary		160000.00	By	Fees & Other Rec.		344660.00
To	Educational Exp 30 %				Education Fee		4800.00
By	Audit Fee	3000.00			library		500.00
By	Travelling exp	1800.00			I. card		
By	Sport	2100.00					
By	stationery	38125.00					
By	miscellaneous	20923.00	65948.00				
To	Depreciation on						
	Furniture	11151.00					
	Science Equip	1194.00					
	Sports Material	99.00					
	Computer	6909.00					
	Laibrary Books	281.00					
	Educational Material	1021.00	20655.00				
To	Surplus		103357.00				
	Total		349960.00		Total		349960.00

EXAMINED AND FOUND CORRECT

Date :- 10/06/2025

Place : Ahmednagar



For M/s.P.K. Wagh & Co.
Chartered Accountants

P. K. WAGH

Partner