

Gandhigram B.Ed. College, Wardha

Run By:- Indira Bahu-Uddeshiya Mahila Vikas Sanstha

Income & Expenditure

For the year ended 31st March 2022

Expenditure	Amount	Income	Amount
<u>Administrative Expenses</u>		<u>Fees Income</u>	
Advertisement	60732	BT Card Fees	50
Advance Fee Return	7500	College Fees	473835
Bank Charges	737	Degree Fees	37500
Repair Maintenance	10278	Examination Fees	115750
Office Exp	31482	Late Fees	1000
B.Ed Workshop remuneration	58000	Library Card Fees	21000
Printing	47255	Other Fees	1355
Stationery	5867	Passing Certificate Fees	15000
Postage & Courier	2262	Practical Book Fees	43450
Shifting Proposal Fees to NCTE	150000	Prospectus Fees	25750
Software Expenses	5000	Registration Fees	600
Travelling Expenses	11164	Study Tour	38500
Website Expenses	11908	Tution Fees	904747
		University Fees	86525
Salary	2014700		1765062
Building Rent	720000	<u>Other Income</u>	
Audit Fees	12980	Interest on FDR	81611
Legal Fees	112954	Interest on Saving Account	6068
<u>University Fees</u>		Tution Fees Received (From Govt.)	1014678
Admission Fees	81540		
Affiliation Fees	30000		
Examination Fees	142065		
Processing Fees	42287		
	295892	Deficit For The Year	691292
Total	3558711	Total	3558711

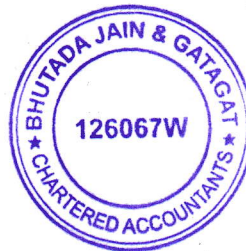
Certified that the above statement exhibits true & correct view of the state of affairs of Unit.

As per our Audit Report of Even Date

For Bhutada Jain & Gatagat

Chartered Accountants

FRN 126067 W



Deepak N. Bhutada

Partner

M.NO.118268

Place: Wardha
Date : 16.08.2022

GS - 10, Deewan Plaza, Lokmat Square, Nagpur
"Sai Tejus", Malgujaripura, Wardha. Mob - 9404539300