

**Gandhigram B.Ed. College, Wardha**  
Run By:- Indira Bahu-Uddeshiya Mahila Vikas Sanstha  
**Income & Expenditure**

For the year ended 31st March 2023

| Expenditure                    | Amount         | Income                            | Amount         |
|--------------------------------|----------------|-----------------------------------|----------------|
| <u>Administrative Expenses</u> |                | <u>Fees Income</u>                |                |
| Advertisement                  | 16708          | College Fees                      | 692102         |
| Advance Fee Return             | 14870          | Degree Fees                       | 25500          |
| Bank Charges                   | 1603           | Examination Fees                  | 128700         |
| LIC Committee Remuneration     | 5000           | Library Card Fees                 | 7560           |
| Cleaning Expenses              | 960            | Other Fees                        | 7602           |
| Committee Expenses             | 2220           | Passing Certificate Fees          | 10200          |
| Miscellaneous exp              | 800            | Practical Book Fees               | 56150          |
| Telephone & Internet           | 14398          | Prospectus Fees                   | 12500          |
| Stationery                     | 6960           | Study Tour                        | 47741          |
| Newspaper                      | 10096          | Tution Fees                       | 640815         |
| Website Exp                    | 1964           | University Fees                   | 20905          |
| Printing                       | 53660          |                                   | 1649775        |
| Program & Festival             | 1563           |                                   |                |
| Refreshment                    | 720            | <u>Other Income</u>               |                |
| Remuneration                   | 8000           | Interest on FDR                   | 112837         |
| Postage & Courier              | 3368           | Interest on Saving Account        | 5298           |
| Stamp Paper & Notary           | 23900          |                                   |                |
| Travelling Expenses            | 37200          | Tution Fees Received (From Govt.) | 1365345        |
| Maintenance & Repairing        | 1650           |                                   |                |
| Scholarship Distribution       | 131109         | TA From Exam Bhavan SNTD Univers  | 10371          |
| Salary                         | 1222040        |                                   |                |
| Building Rent                  | 720000         |                                   |                |
| Audit Fees                     | 7080           |                                   |                |
| Legal Fees                     | 72500          |                                   |                |
| <u>University Fees</u>         |                |                                   |                |
| Fees paid to University        | 366100         |                                   |                |
| Affiliation Fees               | 30020          |                                   |                |
|                                | 396120         |                                   |                |
| Surplus For The Year           | 389137         |                                   |                |
| <b>Total</b>                   | <b>3143626</b> | <b>Total</b>                      | <b>3143626</b> |

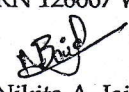
Certified that the above statement exhibits true & correct view of the state of affairs of Unit.

As per our Audit Report of Even Date  
For Bhutada Jain & Gatagat  
Chartered Accountants  
FRN 126067 W

Place: Wardha  
Date : 23.05.2023

  
**PRINCIPAL,**  
**Gandhigram Women's B. Ed. College**  
**Barbadi Road, WARDHA.**



  
**Nikita A. Jain**  
**Partner**  
**M.NO.191599**

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

Gandhigram Women's B. Ed. College  
Barbadi Road, WARDHA