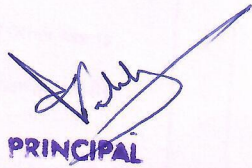


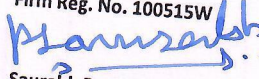
ADARSHA SHIKSHAN MANDALI'S
ADARSHA COMPREHENSIVE COLLEGE OF EDUCATION AND RESEARCH
GRANTABLE ACCOUNT (B. ED. COURSE)

Income and Expenditure Account for the year ended on 31st March, 2022

Expenditure	Sch	Amount in Rs.	Amount in Rs.	Income	Sch	Amount in Rs.	Amount in Rs.
Salaries & Allowances	F		32,012,026	Fees Received during the year	B		
Indirect RP (Net)	E		770	Tuition Fees		1,505,320	
Expenditure on Non Salary Items	G			Other Fees		1,883,484	
University Fees	H		1,045,671	Total Received		3,388,804	
Audit Fees			66,100	Add: Receivable			
Examination Expenses	I		10,336	Tuition Fees		990,931	
Depreciation	Q		94,975	Other Fees		244,410	
Fees receivables reversed	J		88,355.08	Total Receivable		1,235,341	
Expenses incurred for Seminar			11,494	Less: Refundable to EBC, PTC and STC Students		-	
Excess of Income over Expenditure			5,123,201	Salary Grant	C		4,624,145
				Non Salary Expenses Grant	G		32,012,026
				Miscellaneous Receipt	D		1,427,294
				Seminar Grant			389,463
Total			38,452,928	Total			38,452,928



Date: 28.07.2022
Place: Pune
PRINCIPAL
ADARSHA COMPREHENSIVE COLLEGE
OF EDUCATION AND RESEARCH
Erandwane, Karve Road Pune - 411 004

For G.D.Apte & Co.
Chartered Accountants
Firm Reg. No. 100515W

Saurabh Peshwe
Partner
Membership No. 121546
UDIN: 22121546ANTWES7617

