

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, 2023

Expenditure	Sch	Amount in Rs.	Amount in Rs.	Income	Sch	Amount in Rs.	Amount in Rs.
Salaries & Allowances	F		42,057,179	Fees	B		
Indirect RP (Net)	E			Received during the year			
				Tuition Fees		1,409,190	
				Other Fees		1,838,983	
Expenditure on Non Salary Items	G		1,590,380	Total Received		3,248,173	
University Fees	H		55,171	Add: Receivable			
Audit Fees			7,980	Tuition Fees		924,016	
				Other Fees		91,292	
Examination Expenses	I		80,450	Total Receivable		1,015,308	
Depreciation	Q		127,503	Less: Refundable to EBC, PTC and STC Students		-	
Sundry balances written off	J		182,209	Salary Grant	C		4,263,481
				Non Salary Expenses Grant	G		42,057,379
				Miscellaneous Receipt	D		1,600,601
Excess of Income over Expenditure			4,287,572	Bank interest			466,982
Total			48,388,443	Total			48,388,443

*[Signature]*  
PRINCIPAL

ADARSHA COMPREHENSIVE COLLEGE  
OF EDUCATION AND RESEARCH  
Erandavana, Karve Road. Pune-411 004

Date: 17.07.2023  
Place: Pune

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

*[Signature]*  
Varsha Savant  
Partner  
Membership No. 129649  
UDIN 23129649BGZCYF2072

