

**AMAR SEWA MANDAL
GOVINDRAO WANJARI COLLEGE OF EDUCATION (B.ED)
INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDING 31ST MARCH 2023**

EXPENDITURE		AMOUNT	INCOME		AMOUNT
SALARY & ALLOWANCES			FEES COLLECTED FROM STUDENTS		
TEACHING STAFF	9,81,880.00		ENROLMENT D.D	6,570.00	
NON TEACHING STAFF	6,08,802.00	15,90,682.00	RESERVE FUND WITH UNIVERSITY	86,464.00	
MANAGEMENT CONTRIBUTION TO EPF		1,33,123.00	TUITION FEES (DCR)	28,96,258.00	
FEES PAID TO NAGPUR UNIVERSITY AS PER SCHEDULE "C"		2,92,912.00	TUITION FEES FROM SCHOLARSHIP	8,58,165.55	38,47,457.55
CONTIGENCIES AS PER SCHEDULE "B"		6,96,053.70	DEFICIT		
DEPRECIATION AS PER SCHEDULE "A"		14,37,679.00	TRANSFERRED TO BALANCE SHEET		3,02,992.15
TOTAL RS.		41,50,449.70			41,50,449.70

FOR GOVINDRAO WANJARI COLLEGE OF EDUCATION (B.Ed)


PRINCIPAL

Principal

PLACE: NAGPUR
DATED: 25/10/2023

at Shri Govindrao Wanjari College of Education
Borkhedi (Gate) Butibori Nagpur

CHECKED & FOUND CORRECT
FOR RATAN CHANDAK & CO.
CHARTERED ACCOUNTANTS
FRN: 108696 W


CA SUDHIR BAHETI
PARTNER

MEM NO: 042711
UDIN: 23042711BGSPYX2714

