

**LOKNETE DR. BALASAHEB VIKRANT PATIL (PADMA BHUSHAN AWARDEE) PRAVARA RURAL EDUCATION SOCIETY'S**

**PRAVARA RURAL COLLEGE OF M.ED., PRAVARA, NAGAR**  
**AT. POST. LONI KD. TAL. RAHATA DIST. AHMEDNAGAR**

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021**

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT	AMOUNT
To Expenditure In Respect Of Properties		31,596.49	Student Fees			1,000,282.25
Dep On Movable Property Exps.	15,596		Fees - Arrears/Dues Income	206,673.00		
Repairs & Maintenance Building	16,000					
Insurance		44.00	Fees - Tuition Income	793,609.25		
Property Insurance	44					
Rates, Taxes, Ceases		463,556.33				
Audit Fee		7,800.00				
To Expenditure On Object Of Trust		1,981,549.00	Excess Of Expenditure Over Income			1,484,263.57
Advertisement Expenses	833					
Computer Software Fees & Exps.	599					
Educational Expenses	25,000					
Garden Expenses	25,000					
Bank /Charges Exp.	236					
Electricity Charges Exp.	75,655					
Postage & Telegramme Expenses	16,000					
Supervision & Service Charges Exp.	29,576					
Travelling Expenses	3,480					
Printing & Stationery Exp.	426					
Salary To Non Teaching - Basic	108,272					
Salary To Teaching -Basic	1,645,544					
Transport & Cooli Charges Exp.	50,000					
Student Insurance	928					
<b>TOTAL</b>		<b>2,484,545.82</b>		<b>TOTAL</b>		<b>2,484,545.82</b>

As per our report of even date  
**FOR KADAM & COMPANY**  
 Chartered Accountants



(U.S. KADAM)  
 PARTNER

UDIN:-21031055AAAAAMSS407

PLACE - LONI  
 DATE - 22/11/2021