

**SSVSS'S**  
**Kamla Neharu Jr. College Of Edu.,**  
**Karad.**  
**Tal.:- Karad Dist.:- Satara**

**R.S.MOHITE & CO.**  
**CHARTERED ACCOUNTANTS**  
**BLDG, NO. 1. HIND NAGAR APPTS,**  
**TARABAI PARK , KOLHAPUR .**

**INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31 ST MARCH 2020**

EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs.
<b>TO EXPENSES</b>		72,41,263.00	<b>BY GRANTS</b>		72,01,194.00
SALARY EXP.	69,64,814.00		SALARY GRANT ( Z.P.	69,64,814.00	
MEDICAL REIMBURSEM	-		MEDICAL GRANT	-	
BUILDING RENT [SANS'	28,345.00		NON SALARY GRANTS	45,750.00	
EDUCATIONAL EXP.	1,73,219.00		ADMISSION FEE GRA	1,64,230.00	
SUPERVISION CHARGE	70,000.00		TERM FEE	26,400.00	
TERM FEE EXPENSES	4,885.00				
<b>TO DEPRECIATION</b>		28,746.40	<b>BY OTHER RECEIPTS</b>		-
			Misc Income	-	
			<b>BY INTEREST INCOME</b>		33,138.00
			BANK INTEREST	33,138.00	
			<b>BY DEFICIT</b>		35,677.40
<b>TOTAL</b>		<b>72,70,009.40</b>	<b>TOTAL</b>		<b>72,70,009.40</b>

PLACE : KOLHAPUR

DATE :- 03-02-2021

UDIN-21040359AAAABJ2763

CHECKED AND FOUND CORRECT  
 FOR R.S. MOHITE & CO.  
 CHARTERED ACCOUNTANTS



*R.S. Mohite*  
 R.S. MOHITE ( F.C.A. )