

DR BABA SAHEB AMBEDKAR VIDYA VARDHAK SANGH'S  
ARUNDHATI D.ED..COLLEGE  
AT:RANGAMPETH TQ:SHORAPUR DIST:YADAGIR

**INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01-04-2022 TO 31-03-2023**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To, Staff Salaries	13,85,600.00	By, <u>Fees Collection from:</u>	
" National Festival Expns	12,657.00	Students	5,65,500.00
" N.S.S.Camp	21,495.00	" Excess of Expns Over Income	10,07,048.00
" Co-Ordination Camp Expns	5,124.00		
" Electricity Bill	8,887.00		
" Exam Fees Paid	1,21,550.00		
" Travelling Expns	7,081.00		
" News Paper Bill	5,418.00		
" Misc Expns	4,736.00		
	<u>15,72,548.00</u>		<u>15,72,548.00</u>

" Subject to our separate report of even date "

DATE:05-11-2024  
PLACE: KALANURAGI



FOR,SHRIKANT S NIRONI & CO  
CHARTERED ACCOUNTANTS

  
SHRIKANT NIRONI  
PROPRIETOR  
MNO 215563



**'ATTESTED'**  


Amjad Khan. A. Bagawan  
B.A., LL.B. (Spl)  
ADVOCATE & NOTARY  
Govt. of India SHORAPUR Dt. Yadgir

DR BABA SAHEB AMBEDKAR VIDYA VARDHAK SANGH'S  
**ARUNDHATI D.ED..COLLEGE**  
 AT:RANGAMPETH TQ:SHORAPUR DIST:YADAGIR

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD **FROM 01-04-2021 TO 31-03-2022**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To, Staff Salaries	13,02,400.00	By, Fees Collection from:	
" National Festival Expns	11,507.00	Students	5,02,500.00
" N.S.S.Camp	19,541.00	" Excess of Expns Over Income	9,69,780.50
" Co-Ordination Camp Expns	4,658.00		
" Electricity Bill	8,079.00		
" Exam Fees Paid	1,10,500.00		
" Travelling Expns	6,437.00		
" News Paper Bill	4,853.00		
" Misc Expns	4,305.50		
	<u>14,72,280.50</u>		<u>14,72,280.50</u>

" Subject to our separate report of even date "

DATE:18-09-2024  
 PLACE: KALANURAGI



FOR,SHRIKANT S NIRONI & CO  
 CHARTERED ACCOUNTANTS

*(Signature)*  
 SHRIKANT NIRONI  
 PROPRIETOR  
 MNO 215563



**'ATTESTED'**  
*(Signature)*  
 Amjad Khan. A. Bagawan  
 B.A., LL.B. (Spl.)  
 ADVOCATE & NOTARY  
 Govt. of India SHORAPUR Dt. Yadg

DR BABA SAHEB AMBEDKAR VIDYA VARDHAK SANGH'S  
ARUNDHATI D.ED..COLLEGE  
AT:RANGAMPETH TQ:SHORAPUR DIST:YADAGIR

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01-04-2020 TO 31-03-2021

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To, Staff Salaries	11,84,000.00	By, Fees Collection from:	
" National Festival Expns	10,461.00	Students	4,60,300.00
" N.S.S.Camp	17,765.00	" Excess of Expns Over Income	8,77,241.00
" Co-Ordination Camp Expns	4,235.00		
" Electricity Bill	7,345.00		
" Exam Fees Paid	99,557.00		
" Travelling Expns	5,852.00		
" News Paper Bill	4,412.00		
" Misc Expns	3,914.00		
	<u>13,37,541.00</u>		<u>13,37,541.00</u>

" Subject to our separate report of even date "

DATE:18-09-2024  
PLACE: KALANURAGI



FOR,SHRIKANT S NIRONI & CO  
CHARTERED ACCOUNTANTS

  
SHRIKANT NIRONI  
PROPRIETOR  
MNO 215563