



K. K. Wagh College of Education, Nashik
Nashik Pune Road, DGP Nagar-1, Nashik
INCOME & EXPENDITURE A/C
FOR THE PERIOD 01/04/2022 to 31/03/2023

Expenditure	AMOUNT		Income	AMOUNT	
	Rs.	Ps.		Rs.	Ps.
Salary Expenses	5,553,127				
Employee Benefit Exp.	227,012		Educational Fee		4,275,117.00
Administrative Expenses	409,150.54				
Expenses Related to staff	139,634		Interest Received		3,474.00
Building Rent	1,282,500		Excess of Expenditure Over Income		3,829,196.54
Expenses related to Student	136,893				
Repairs & Maintenance	10,350				
Laboratory Expenses	113,979				
Vechical Expenses	1,640				
Depreciation Exp.	233,502				
Total...	8,107,787.54		Total...		8,107,787.54

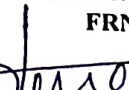
Place : Nashik
Date : 30/06/2023
ICAI UDIN : 23133567BGVCHP4431


(Mr. Somnath Gajare)
Jr. Clerk (Account)


(Mr. V. J. Joshi)
F, M.


(Dr. B. V. Kardile)
Principal

For Kunal Waje & Associates
Chartered Accountants
FRN 135626W


(Kunal Waje)
Proprietor
M.No.133567

