JAI GANESH FOUNDATION
JAI GANESH ADHYAPAK VIDYALAYA (D. ED)
PUNE

Income & Expenditure Statement

1-Apr-2018 to 31-Mar-2019

Particulars	Amount	Amount
Income		**251,925.00**
Fees Collected	230,000.00	
Bank Interest	1,499.00	
Admission Cencal Charges	4,000.00	
Other Income	16,426.00	
	251,925.00	
Expenditure		
Salary Expenses	194,900.00	
Office Exp	1,290.00	
Student Welfare	1,270.00	
Travelling & Conveyance Exp	2,830.00	
Bank Charges	542.80	
Depreciation	10,316.00	
Printing & Stationery Exp	1,250.00	
Sports Expenses	2,000.00	
	214,398.80	**214,398.80**
Excess of Income over Expenditure	**37,526.20**	**37,526.20**

As per our report of even date
For P.C. Patil & Associates
Chartered Accountants

Partner
Date :- 15/06/2019
Place :- Pune

M/s. P.C. Patil & Associates F.R.No. 123467W Chartered Accountants

प्राचार्या
जय गणेश अध्यापक विद्यालय
भानाजीनगर, नऱ्हे रोड, वडगाव बु.।।,
पुणे-411 041

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