

**Mahila Ashram Junior College of Education, Wardha**

Run by: Mahila Sewa Mandal

**Income & Expenditure Account**

For the year ended 31st March 2024

Expenditure	Amount	Income	Amount
Expenses	137189	Salary Grant	5310452
Salary			
Teaching Staff	5310452	Other Income	56
		Deficit for the year	137133
Total	5447641	Total	5447641

**Balance Sheet**

As on 31st March 2024

Liabilities	Amount	Assets	Amount
Mahila Sewa Mandal	1534683	<u>Fixed Assets</u>	
Student Misc Fund A/c	342	Building Boundary	96000
		Furniture	4570
		Library books	11859
Scholarship Payable	310	Thumb Machine	9650
LIC	2	Computer	81636
		Equipments	35080
			238795
		Term Account	21730
		Cash & Bank Balances	22887
		<u>Income &amp; Expenditure Account</u>	
		Opening Balance	1114792
		Add: Deficit During the year	137133
Total	1535337	Total	1535337

Certified that the above statement exhibits true & correct view of the state of affairs of Unit.

As per our Report Of Even Date  
For Bhutada Jain & Gatagat  
Chartered Accountants

FRN 126067 W

Place : Wardha  
Date : 13.06.2024

*[Signature]*

**PRINCIPAL**

**Mahila Ashram Jr. Collage of  
Education, WARDHA**



*[Signature]*  
Deepak N. Bhutada  
Partner  
M.NO.118268