

**SHRI SHIVAJI SHIKSHAN PRASARAK MANDAL, BARSHI**  
**COLLEGE OF EDUCATION, BARSHI, DIST- SOLAPUR**  
**SCHEDULE IX (SEE RULE (1)) INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31 ST MARCH 2019**  
**M.Ed. SECTION 2018-2019**

Sr. No.	Expenditure	Rs.	Rs.	Sr. No.	Income	Rs.	Rs.
01	<b>Expenditure on Property</b>		0.00	01	<b>Grants</b>		0.00
1	Notional Rent	0.00		02	<b>Fee &amp; Receipt</b>		205436.00
02	<b>Audit Fee</b>		0.00	1	Tuition Fee	204045.00	
03	<b>Depreciation as per Scheduled B</b>		34399.00	2	T.C.fee	250.00	
04	<b>Expenditure on Object to Treat</b>		189747.36	3	Bondable	140.00	
1	Salary & Remuneration	78000.00		4	College Development Fund	1000.00	
2	Affiliation Fee	15000.00					
3	Audit Fee	0.00					
4	Gyrfahara Exp	120.00					
5	Travelling Exp	12358.00					
6	Member Exp	1500.00					
7	Computer Exp	0.00					
8	Lighting Exp	1140.00					
9	Telephone Exp	242.00					
10	Bank Commission	749.35					
11	Printing Exp	6283.00					
12	Advertisement Exp	0.00		03	<b>Other Receipts</b>		79113.00
13	Shikshan Shulk	21000.00		1	Bank Interest	4214	
14	Security Guard Exp	13000.00		2	College Conson Rent	74000	
15	Sadi Exp	8145.00					
16	Stationary Exp	1897.00					
17	Furniture Repairing	0.00					
18	Printing Exp	330.00					
05	<b>Pay to University</b>		10379.00				
1	Registration Fee	850.00					
2	E. Survidha Fee	1851.00					
3	Pro Rata Fee	1440.00					
4	Ashvamegh Fee	576.00					
5	Youth Festival	1726.00					
6	Apal Kain Fee	240.00					
7	University Development Fee	1800.00					
8	Student LIC	1140.00					
	Eligibility Form & Fee	1454.00					
06	<b>Surplus (Expenditure Income Over)</b>		79223.64		<b>Deficit (Exp. Over Income)</b>		0.00
	<b>TOTAL</b>		284548.00		<b>TOTAL</b>		284548.00



*(Signature)*  
**Principal**  
 College of Education,  
 Barshi, Dist. Solapur 418411



G. S. Thorat (P.C.A.)  
 13 5 JUL 2019