

SHRI SHIVAJI SHIKSHAN PRASARAK MANDAL, BARSHI
COLLEGE OF EDUCATION, BARSHI, DIST- SOLAPUR
SCHEDULE IX (SEE RULE (I) INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31 ST MARCH 2019
M.P.Ed. SECTION 2018-19

No.	Expenditure	Rs.	No.	Incomes	Rs.	
01	Expenditure on Property		440994.00	01	Grants	0.00
1	Motational Fees	0.00		02	Fee & Receipt	808187.80
2	Municipal Tax	440994.00		1	Admission Fee	1500.00
02	Audit Fee		13570.00	2	Tuition Fee	171067.90
03	Depreciation as per Schedule A		11019.00	3	Lab Fee	30000.00
04	Depreciation as per Schedule C		9109.00	4	Gyrfahana Fees	7200.00
	Expenditure on Object to Trust		1059169.26	5	Library Fee	30000.00
1	Salary & Remuneration	3364000.00		6	Student Aid Fund	800.00
2	Affiliation Fee	15000.00		7	Other Fee	3300.00
3	Gyrfahana Exp.	7658.00		8	Dersitation Fee	80000.00
4	Travelling Exp.	5292.00		9	T.C.Fee	350.00
5	Member Exp.	1500.00		10	Recrafed Fee	40.00
6	Computer Repairing	0.00		11	College Development Fund	1200.00
7	Lighting Exp.	3280.00				
8	Telephone Exp.	4521.00				
9	Bank Commission	1122.28		03	Other Receipts	12792.00
10	Stationary	1504.00		1	Registration Fee	1500.00
11	Advertisement Exp.	8400.00		2	E.Savdha Fee	7992.00
12	College Magazine	0.00		3	Pro Rate Fee	0.00
13	Security Guard Exp.	30000.00		4	Ashwasegh Fee	360.00
14	Miscellaneous Exp.	10981.00		5	Youth Festival	2880.00
15	Student Dress	57330.00				
16	Furniture Repairing Exp.	600.00				
17	Printing Exp.	1008.00				
18	Education Fee	22001.00				
19	Library Expenses	12182.00				
05	Pay To Voluntary		6940.00	04	Bank Interest	6781.00
1	Eligibility Fee	3340.00				
2	University Exam Form Fee	0.00				
3	Student LIC	3500.00				
	Surplus (Expenditure Income Over)			05	Bank	1416481.76
	TOTAL		2041092.26			2041092.26



Booril
Principal
College of Education,
Barshi, Dist. Solapur.



G.S. THORAT & CO.
Chartered Accountants

G.S. Thorat
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