

**Shiksha Prasarak Sanstha's**  
**B. Ed COLLEGE, SANGAMNER**  
**INCOME AND EXPENDITURE A/C For the year ending 31<sup>st</sup> March 2019**

Expenditure.	Rs.	Rs.	Income	Rs.	Rs.
<b>To Salary to Staff</b>			<b>By Admission Fees</b>		
Teaching & Non-Teaching Staff Salary	7762066.00		Admission Receipt	17400.00	
Provident Fund Expenses	267029.00	8029095.00	Administrative Charges- Fees	17400.00	
			Ashwmegh Fees	3480.00	
<b>To Other Mis Exps</b>			Co-Curricular Activity	87000.00	
Affiliation Expenses	15000.00		Computer fee	3480.00	
Bank Charges	5023.66		College Development Fee	235770.00	
Legal Expenses	550.00		Computerization	174000.00	
Registration Expenses	3000.00		Corpus Fund	696.00	
Online Admission Expenses	26000.00		Development Fund	8700.00	
Zerox Expenses	44152.00		Disaster Management	13620.00	
Uni. Exam Fees	4154.00		Gymkhana Fee	3480.00	
Reading Room Expenses	11373.00		Health Center	1740.00	
Earn & Learn Scheme Expenses	4285.00		Identity Card Fee	17400.00	
Refreshment Expenses	10174.00		Internal Exam Fee	174000.00	
Binding Expenses	100.00		Laboratory Fee	174000.00	
Travelling Expenses	17635.00		Library Fee	174000.00	
Mis. Balance Write off	58226.00		Magazine Fee	17400.00	
Mis. Expenses	4603.00	204255.66	Project / Stationary Fee	144246.00	
			N.S.S.	1740.00	
<b>To Printing, Stationary &amp; Advertise.</b>			Student Activity Fee	522000.00	
Stationary Expenses	27204.00		Student Aid Fund	4350.00	
Printing Exoenses	93082.00		Student Welfare Fund	3480.00	
Repairs & Maintenance	5859.00		Student Insurance	1740.00	
Advertisement Expenses	22829.00	149074.00	Teaching Aid Fee	52200.00	
			Tuition Fee	3391378.00	
<b>To Rent, Rates, Taxes &amp; Light Bill.</b>					5245000.00
Building Rent	500000.00				
Postage & Telegramme	2571.30				
Telephone Expenses	4500.00				
Light Bill Expenses	36690.00	543761.30			
<b>To Audit Fees</b>	23125.00	23125.00	<b>By Other Income</b>		
			Bonafied Certificate Fees	1500.00	
<b>To Contribution paid to University</b>			Interest On Saving A/c (E. & L.)	9089.00	
Eligibility Expenses	600.00		T.C. Fees	1400.00	
Pro-Rata Contribution	32264.00	32864.00	Sale of Form	31564.50	43563.50
<b>To Extra Curricular Activities</b>					
Special Guidance Scheme	1200.00				
Seminar on Social Media - Past - Present & Feature Expenses	45896.00				
College Activity Expenses	13360.00	60476.00			
<b>To DEPRECIATION</b>					
Furniture & Office Equipment	37147.00				
Equipment	6608.00				
Xerox Machine	4622.00				
Library Books	24240.00				
Computer	12275.00				
Generator	23600.00	108492.00			
			<b>By Deficit Transfer to S.P. Sanstha</b>		3662591.46
<b>Total Rs.</b>		<b>9151144.96</b>	<b>Total Rs.</b>		<b>9151144.96</b>

25 SEP 2019

Examined and found correct subject to our Audit Report of even date.



*[Signature]*  
**PRINCIPAL**  
College Of Education,  
Sangamner College Campus Sangamner

**M/s. Sanjay S. Rathi & Co.**  
Chartered Accountants  
FIR No. 182W

*[Signature]*  
CA Sanjay S. Rathi  
Partner  
M. No. 042436

