



Criteria No.6

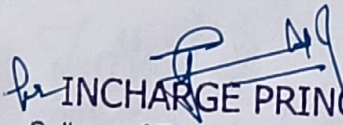
SUB POINT - 6.4.3.

6.3.5 Institutional strategies for mobilization of fund and the optimal utilization of resources are in place

Supporting Documents

1.Documentary evidence regarding mobilization and utilization of funds with seal signature of the Principal.




INCHARGE PRINCIPAL
College of Education (B.Ed. & M.Ed.)
Ghargaon, Tal. Shrigonda, Dist. A. Nagar

**SHIKSHAN SHANSATA MAHAVIDHALAYA (BED)
SHRI DATTAKRUPA SHAIKSHNIK & KRUSHI GRAMVIKAS PRATISTHAN**



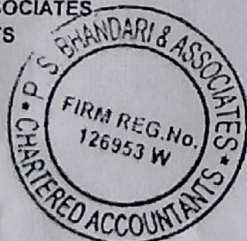
**INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31.03.2018**

EXPENDITURE	AMOUNT RS.	AMOUNT RS.	INCOME	AMOUNT RS.	AMOUNT RS.
TO TEACHING & NON SALAR		4688590.00	BY TUITION FEES		4217365.00
TO WATCHMAN SALARY		60000.00	BY SCHOLARSHIP		0.00
TO OFFICE EXPENSES		55680.00	BY BANK INTERST		613.00
TO TRAVELLING EXPENSES		61670.00			
TO ADVERTISEMENT EXPENS		22620.00			
TO BANK CHARGES		660.70			
TO BUILDING MAINTAINCE		138630.00			
TO AUDIT FEE		12500.00			
TO ELECTRICITY EXPENSES		27940.00			
TO COMPUTER MAINTAINCE		18310.00			
TO ELIGIBILITY EXP		48900.00			
TO POSTAGE EXP		10890.00			
TO STUDENT TRIP EXP		31710.00			
TO REFRESHMENT EXP.		21540.00			
TO REMUNARATION EXP		30000.00			
TO PRORATA NIDHI EXP.		26152.00			
TO PETROL AND FUEL EXP		90600.00			
TO NEWS PAPER & MAGANCI		34728.68			
TO PRACTICALS EXPENSES		35600.00			
TO EXAMINATION EXPENSES		226522.00			
TO PRINTING & STATIONERY		65850.00			
TO REPAIRS & MAINT.		30710.00			
TO AFFILIATION EXPENSES		16300.00			
TO ANNUAL FUNCTION EXP		31750.00			
TO SPORTS EXP		15860.00			
TO TELEPHONE & INTERNET		45600.00			
TO STUDENT CENTRIES EXP.		22630.00			
TO STUDENT WELFARE EXP.		18810.00			
TO SUPERVISION & MAIN. EXP.		12800.00			
TO SOCIAL ACTIVITY EXP.		12830.00			
TO JOURNAL EXP.		15000.00			
TO SEMINAR EXP		20100.00			
TO EDUCATIONL CAMP. EXPEN		25630.00			
TO CLEANING EXPENSES		60000.00			
TO INSPECTION CHALLAN EXP		173411.80			
TO DEPRECIATION (AS PER SCHEDULE)		252814.00			
TO SURPLUS TRANSFERRED TO BALANCESHEET		-2245361.18			
		4217978.00			4217978.00

EXAMINED AND FOUND CORRECT.

FOR P. S. BHANDARI & ASSOCIATES
CHARTERED ACCOUNTANTS

AMRUT D. PATEL
(PARTNER)



SHRI DATTAKRUPA SHAIKSHNIK & KRUSHI GRAMVIKA

Teetlied
PRINCIPAL

(TRUSTEE)

College of Education (B.Ed. & M. Ed.)
Ghargaon, Tal.-Shrigonda, Dist.-A.Nagar



h INCHARGE PRINCIPAL
College of Education (B.Ed. & M.Ed.)
Ghargaon, Tal.-Shrigonda, Dist.-A.Nagar

**SHIKSHAN SHANSATA MAHAVIDHALAYA (BED)
SHRI DATTAKRUPA SHAIKSHNIK & KRUSHI GRAMVIKAS PRATISHTHAN**



**INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31.03.2019**

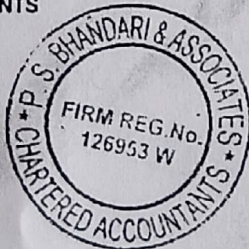
EXPENDITURE	AMOUNT RS.	AMOUNT RS.	INCOME	AMOUNT RS.	AMOUNT RS.
TO TEACHING SALARY		4725840.00	BY TUITION FEES		4195738.00
TO NON TEACHING SALARY		1066512.00			
TO WATCHMAN SALARY		60000.00	BY SCHOLARSHIP		0.00
TO OFFICE EXPENSES		56364.00			
TO TRAVELLING EXPENSES		16830.00			
TO ADVERTISEMENT EXPENSES		18300.00			
TO BANK CHARGES		4865.00			
TO BUILDING MAINTAINANCE		125800.00			
TO AUDIT FEE		12500.00			
TO ELECTRICITY EXPENSES		24000.00			
TO COMPUTER MAINTAINANCE		15810.00			
TO ADMISSION EXP		38347.00			
TO TRAINING EXP		30000.00			
TO STUDENT TRIP EXP		18630.00			
TO DEVELOPMENT EXP		20230.00			
TO PETROL AND FUEL EXP		28560.00			
TO PERIODICALS		4155.00			
TO PRACTICALS EXPENSES		30150.00			
TO EXAMINATION EXPENSES		281488.00			
TO PRINTING & STATIONERY		102007.00			
TO REPAIRS & MAINT.		111770.00			
TO AFFILIATION EXPENSES		16300.00			
TO ANNUAL FUNCTION EXP		62720.00			
TO SPORTS EXP		14120.00			
TO TELEPHONE & INTERNET		10140.00			
TO SEMINAR EXP		38100.00			
TO MISC. EXPENSES		26985.00			
TO CLEANING EXPENSES		22750.00			
TO SOCIAL ACTIVITY		14920.00			
TO JOURNAL EXP.		18000.00			
TO MEDICAL EXP		38250.00			
TO DEPRECIATION (AS PER SCHEDULE)		125824.00			
TO SURPLUS TRANSFERRED TO BALANCESHEET		-2984529.00			
		4195738.00			4195738.00

EXAMINED AND FOUND CORRECT.

FOR P. S. BHANDARI & ASSOCIATES
CHARTERED ACCOUNTANTS

SHRI DATTAKRUPA SHAIKSHNIK & KRUSHI GRAMVIKAS

AMRUT D. PATEL
(PARTNER)



(TRUSTEE)

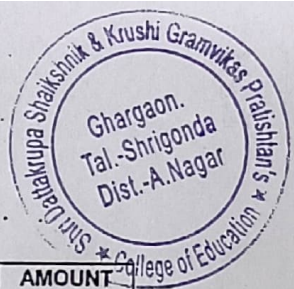
Zatkhod
PRINCIPAL

College of Education (B.Ed. & M. Ed.)
Ghargaon, Tal. Shrigonda, Dist. A. Nagar

P. S. Bhandari
INCHARGE PRINCIPAL
College of Education (B.Ed. & M. Ed.)
Ghargaon, Tal. Shrigonda, Dist. A. Nagar

**SHIKSHAN SHANSATA MAHAVIDHALAYA (BED)
SHRI DATTAKRUPA SHAIKSHNIK & KRUSHI GRAMVIKAS PRATISHTHAN**

**INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31.03.2020**

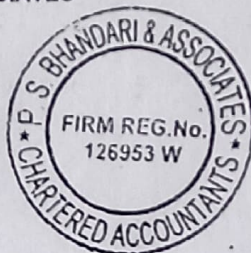


EXPENDITURE	AMOUNT RS.	AMOUNT RS.	INCOME	AMOUNT RS.	AMOUNT RS.
TO TEACHING SALARY		5169640.00	BY TUITION FEES		4217460.00
TO NON TEACHING SALARY		1140348.00			
TO WATCHMAN SALARY		45000.00	BY SCHOLARSHIP		
TO OFFICE EXPENSES		16406.00	BY INTEREST		1077.60
TO TRAVELLING EXPENSES		15210.00			
TO ADVERTISEMENT EXPENSES		14650.00			
TO BANK CHARGES		2189.00			
TO BUILDING MAINTAINCE		142520.00			
TO AUDIT FEE		12500.00			
TO ELECTRICITY EXPENSES		17850.00			
TO COMPUTER MAINTAINCE		6710.00			
TO ADMISSION EXP		8800.00			
TO SOCIAL ACTIVITY EXP		20150.00			
TO STUDENT TRIP EXP		12360.00			
TO DEVELOPMENT EXP		17620.00			
TO PETROL AND FUEL EXP		6600.00			
TO JOURNALS & PERIODICALS		18000.00			
TO PRACTICALS EXPENSES		6720.00			
TO EXAMINATION EXPENSES		675943.00			
TO PRINTING & STATIONERY		48501.00			
TO REPAIRS & MAINT.		18670.00			
TO AFFILIATION EXPENSES		16300.00			
TO ANNUAL FUNCTION EXP		22270.00			
TO SPORTS EXP		9750.00			
TO TELEPHONE & INTERNET CH		14150.00			
TO SEMINAR EXP		22660.00			
TO MISC. EXPENSES		64199.00			
TO CLEANING EXPENSES		5745.00			
TO ELIGIBILITY FEE		151840.00			
TO MEDICAL EXP		6550.00			
TO REMUNIRATION FEE		330000.00			
TO DEPRECIATION (AS PER SCHEDULE)		97540.00			
TO SURPLUS TRANSFERRED TO BALANCESHEET		-3938853.40			
		4218537.60			4218537.60

EXAMINED AND FOUND CORRECT.

FOR P. S. BHANDARI & ASSOCIATES
CHARTERED ACCOUNTANTS

Patel
AMRUT D. PATEL
(PARTNER)



SHRI DATTAKRUPA SHAIKSHNIK & KRUSHI GRAMVI



Patel
PRINCIPAL

College of Education (B.Ed. & M. Ed.)
Ghargaon, Tal. Shrigonda, Dist. A. Nagar

Patel
INCHARGE PRINCIPAL
College of Education (B.Ed. & M. Ed.)
Ghargaon, Tal. Shrigonda, Dist. A. Nagar

**SHIKSHAN SHANSATA MAHAVIDHALAYA (BED)
SHRI DATTAKRUPA SHAIKSHNIK & KRUSHI GRAMVIKAS PRATISHTHAN**

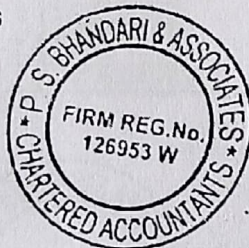
**INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31.03.2021**

EXPENDITURE	AMOUNT RS.	AMOUNT RS.	INCOME	AMOUNT RS.	AMOUNT RS.
TO TEACHING SALARY		5350320.00	BY TUITION FEES		4325600.00
TO NON TEACHING SALARY		1366194.00			
TO WATCHMAN SALARY		24000.00			
TO OFFICE EXPENSES		35950.00	BY INTEREST		501.00
TO TRAVELLING EXPENSES		44970.00	BY EXAM FEES RECEIVED		539446.00
TO ADVERTISEMENT EXPENSES		15500.00	BY UNIVERSITY FEES RECEIVED		21850.00
TO BANK CHARGES		1556.00			
TO BUILDING MAINTAINCE		158240.00			
TO AUDIT FEE		12500.00			
TO ELECTRICITY EXPENSES		18510.00			
TO COMPUTER MAINTAINCE		13420.00			
TO ADMISSION EXP		7620.00			
TO TRAINING EXP		22500.00			
TO DEVELOPMENT EXP		17950.00			
TO PETROL AND FUEL EXP		5320.00			
TO PERIODICALS		8430.00			
TO PRACTICALS EXPENSES		9640.00			
TO EXAMINATION EXPENSES		539446.00			
TO PRINTING & STATIONERY		54400.00			
TO REPAIRS & MAINT.		33620.00			
TO AFFILIATION EXPENSES		16300.00			
TO SPORTS EXP		4980.00			
TO TELEPHONE & INTERNET CHARGES		14950.00			
TO MISC. EXPENSES		18960.00			
TO CLEANING EXPENSES		6000.00			
TO MEDICAL EXP		4320.00			
TO NEWSPAPER EXPENSE		19750.00			
TO DEPRECIATION (AS PER SCHEDULE)		77719.00			
TO SURPLUS TRANSFERRED TO BALANCESHEET		-3015668.00			
		4887397.00			4887397.00

EXAMINED AND FOUND CORRECT.

FOR P. S. BHANDARI & ASSOCIATES
CHARTERED ACCOUNTANTS

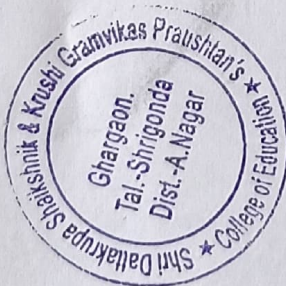
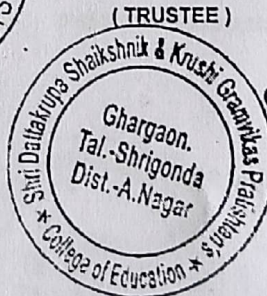
AMRUT D. PATEL
(PARTNER)



SHRI DATTAKRUPA SHAIKSHNIK & KRUSHI GRAMVIKAS PR

[Signature]
PRINCIPAL

College of Education (B.Ed. & M. Ed.)
Ghargoon, Tal.-Shrigonda, Dist.-A.Nagar



[Signature]
INCHARGE PRINCIPAL
College of Education (B.Ed. & M.Ed.)
Ghargoon, Tal. Shrigonda, Dist. A. Nagar

**SHIKSHAN SHANSATA MAHAVIDHALAYA (BED)
SHRI DATTAKRUPA SHAIKSHNIK & KRUSHI GRAMVIKAS PRATISHTHAN**

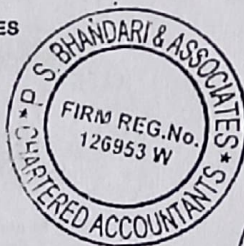
**INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31.03.2022**

EXPENDITURE	AMOUNT RS.	AMOUNT RS.	INCOME	AMOUNT RS.	AMOUNT RS.
TO TEACHING SALARY		5626080.00	BY TUITION FEES		4729725.00
TO NON-TEACHING SALARY		1379208.00			
TO WATCHMAN SALARY		24000.00	BY SCHOLARSHIP		0.00
TO OFFICE EXPENSES		41300.00	BY INTEREST		506.00
TO TRAVELLING EXPENSES		35290.00	BY EXAM FEES RECEIVED		0.00
TO ADVERTISEMENT EXPENSES		12500.00	BY UNIVERSITY FEES RECEIVED		0.00
TO BANK CHARGES		6245.00			
TO NCTE FEE		150000.00			
TO AUDIT FEE		12500.00			
TO ELECTRICITY EXPENSES		16210.00			
TO BUILDING MAINTANCE		167190.00			
TO COMPUTER MAINTAINCE		18760.00			
TO ADMISSION EXP		20000.00			
TO TRAINING EXP		35500.00			
TO STUDENT TRIP EXP		17210.00			
TO ARA PAYMENT		30000.00			
TO PETROL AND FUEL EXP		7860.00			
TO JOURNAL & PERODICALS		16000.00			
TO PRACTICALS EXPENSES		18900.00			
TO EXAMINATION EXPENSES		8140.00			
TO PRINTING & STATIONERY		48680.00			
TO REPAIRS & MAINT.		26740.00			
TO AFFILIATION EXPENSES		16300.00			
TO ANNUAL FUNCTION EXP		16200.00			
TO SPORTS EXP		6510.00			
TO TELEPHONE & INTERNET CH		22840.00			
TO SOCIAL ACTIVITY		21210.00			
TO SEMINAR EXP		16810.00			
TO PRO-RATA NIDHI		34932.00			
TO CLEANING EXPENSES		6000.00			
TO ELIGIBILITY FEE		87350.00			
TO MEDICAL EXP		3720.00			
TO NEWSPAPER EXPENSE		18730.00			
TO REMUNERATION FEE		24000.00			
TO DEPRECIATION (AS PER SCHEDULE)		63354.00			
TO SURPLUS TRANSFERRED TO BALANCESHEET		-3326038.00			
		4730231.00			4730231.00

EXAMINED AND FOUND CORRECT.

FOR P. S. BHANDARI & ASSOCIATES
CHARTERED ACCOUNTANTS

AMRUT D. PATEL
(PARTNER)



SHIKSHAN SHANSATA MAHAVIDHALAYA (BED)



Zabher
PRINCIPAL

College of Education (B.Ed. & M. Ed.)
Ghargaon, Tal.-Shrigonda, Dist.-A.Nagar



[Signature]
INCHARGE PRINCIPAL
College of Education (B.Ed. & M. Ed.)
Ghargaon, Tal. Shrigonda, Dist. A. Nagar

**SHIKSHAN SHANSATA MAHAVIDHALAYA (MED)
SHRI DATTAKRUPA SHAIKSHNIK & KRUSHI GRAMVIKAS PRATISHTHAN**

**INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31.03.2018**

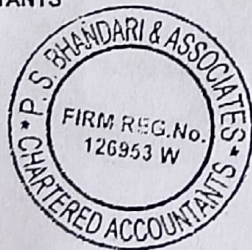
EXPENDITURE	AMOUNT RS.	AMOUNT RS.	INCOME	AMOUNT RS.	AMOUNT RS.
TO TEACHING & NON-TEACHING		2116644.00	BY TUITION FEES		1087552.00
TO WATCHMAN SALARY		24000.00	BY SCHOLARSHIP		0.00
TO REMUNERATION EXP.		30000.00			
TO OFFICE EXPENSES		8360.00			
TO TRAVELLING EXPENSES		32460.00			
TO ADVERTISEMENT EXPENSES		17810.00			
TO BANK CHARGES		410.30			
TO AUDIT FEE		10000.00			
TO ELECTRICITY EXPENSES		25760.00			
TO TEACHING LESSON EXP		9400.00			
TO STUDENT TRIP EXP		21360.00			
TO EDUCATION CAMPEXP		15600.00			
TO PETROL AND FUEL EXP		30630.00			
TO NEWS PAPER & MAGANICE		7650.00			
TO PRINTING & STATIONERY		25630.00			
TO REPAIRS & MAINT.		22600.00			
TO ANNUAL FUNCTION EXP		12700.00			
TO SPORTS EXP		12600.00			
TO TELEPHONE & INTERNET C		22650.00			
TO SEMINAR EXP		15610.00			
TO MISC. EXPENSES		17210.00			
TO SUPERVISION & MAINTANCE		10500.00			
TO POSTAGE & MAGAGINCE.		11710.00			
TO STUDENT CENTRIES EXP.		11300.00			
TO STUDENT WELFAIR EXP.		12550.00			
TO XEROX EXP.		9710.00			
TO SOCIAL ACTIVITY		7800.00			
TO JOURNAL EXP		13000.00			
TO CLEANING EXPENSES		24000.00			
TO DEPRECIATION (AS PER SCHEDULE)		109797.00			
TO SURPLUS TRANSFERRED TO BALANCESHEET		-1601899.30			
		1087552.00			1087552.00

EXAMINED AND FOUND CORRECT.

FOR P. S. BHANDARI & ASSOCIATES
CHARTERED ACCOUNTANTS

SHRI DATTAKRUPA SHAIKSHNIK & KRUSHI GRAMVIKAS

AMRUT D. PATEL
(PARTNER)



Teethed
PRINCIPAL

College of Education (B.Ed. & M. Ed.)
Ghargaon, Tal.-Shrigonda, Dist.-A.Nagar



[Signature]
INCHARGE PRINCIPAL
College of Education (B.Ed. & M. Ed.)
Ghargaon, Tal.-Shrigonda, Dist.-A.Nagar

**SHIKSHAN SHANSATA MAHAVIDHALAYA (MED)
SHRI DATTAKRUPA SHAIKSHNIK & KRUSHI GRAMVIKAS PRATISHTHAN**

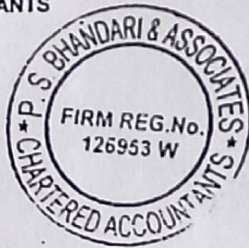
**INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31.03.2019**

EXPENDITURE	AMOUNT RS.	AMOUNT RS.	INCOME	AMOUNT RS.	AMOUNT RS.
TO TEACHING SALARY		2610720.00	BY TUITION FEES		1359440.00
TO NON TEACHING SALARY		816800.00			
TO WATCHMAN SALARY		24000.00	BY SCHOLARSHIP		0.00
TO OFFICE EXPENSES		10120.00	BY EXAM FEE		14442.00
TO TRAVELLING EXPENSES		27138.00			
TO ADVERTISEMENT EXPEN		55000.00			
TO BANK CHARGES		2361.00			
TO AUDIT FEE		10000.00			
TO ELECTRICITY EXPENSES		24000.00			
TO TRAINING EXP		7500.00			
TO STUDENT TRIP EXP		30650.00			
TO DEVELOPMENT EXP		21800.00			
TO PETROL AND FUEL EXP		28730.00			
TO EXAMINATION EXPENSES		61860.00			
TO PRINTING & STATIONERY		27805.00			
TO REPAIRS & MAINT.		11000.00			
TO AFFILIATION EXPENSES		30000.00			
TO ANNUAL FUNCTION EXP		12700.00			
TO SPORTS EXP		11000.00			
TO TELEPHONE & INTERNET		25260.00			
TO SOCIAL ACTIVITY		6500.00			
TO JOURNAL EXP.		12000.00			
TO SEMINAR EXP		12800.00			
TO MISC. EXPENSES		36850.00			
TO CLEANING EXPENSES		30000.00			
TO DEPRECIATION (AS PER SCHEDULE)		74276.00			
TO SURPLUS TRANSFERRED TO BALANCESHEET		-2646788.00			
		1373882.00			1373882.00

EXAMINED AND FOUND CORRECT.

FOR P. S. BHANDARI & ASSOCIATES
CHARTERED ACCOUNTANTS

AMRUT D. PATEL
(PARTNER)



SHRI DATTAKRUPA SHAIKSHNIK & KRUSHI GRAMVIKA:

(TRUSTEE)



[Signature]
PRINCIPAL

College of Education (B.Ed. & M. Ed.)
Ghargaon, Tal. Shrigonda, Dist. A. Nagar



[Signature]
INCHARGE PRINCIPAL
College of Education (B.Ed. & M. Ed.)
Ghargaon, Tal. Shrigonda, Dist. A. Nagar

**SHIKSHAN SHANSATA MAHAVIDHALAYA (MED)
SHRI DATTAKRUPA SHAIKSHNIK & KRUSHI GRAMVIKAS PRATISHTHAN**

**INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31.03.2020**

EXPENDITURE	AMOUNT RS.	AMOUNT RS.	INCOME	AMOUNT RS.	AMOUNT RS.
TO TEACHING SALARY		2610720.00	BY TUITION FEES		2345034.00
TO NON- TEACHING SALARY		851832.00			
TO WATCHMAN SALARY		18000.00	BY SCHOLARSHIP		
TO OFFICE EXPENSES		24108.00	BY EXAM FEE		
TO TRAVELLING EXPENSES		23310.00			
TO ADVERTISEMENT EXPENSES		12350.00			
TO BANK CHARGES		708.60			
TO AUDIT FEE		10000.00			
TO ELECTRICITY EXPENSES		18000.00			
TO SOCIAL ACTIVITY EXP		5200.00			
TO JOURNAL EXP.		14000.00			
TO STUDENT TRIP EXP		12760.00			
TO DEVELOPMENT EXP		11300.00			
TO PETROL AND FUEL EXP		16760.00			
TO EXAMINATION EXPENSES		503470.00			
TO PRINTING & STATIONERY		44440.00			
TO REPAIRS & MAINT.		18150.00			
TO AFFILIATION EXPENSES		0.00			
TO ANNUAL FUNCTION EXP		13500.00			
TO SPORTS EXP		6360.00			
TO TELEPHONE & INTERNET CH.		17390.00			
TO SEMINAR EXP		11740.00			
TO MISC. EXPENSES		23000.00			
TO CLEANING EXPENSES		15000.00			
TO REMUNERATION FEE		35600.00			
TO ELIGIBILITY FEE		66572.00			
TO DEPRECIATION (AS PER SCHEDULE)		44712.00			
TO BALANCE SHEET		-2083948.60			
		2345034.00			2345034.00

EXAMINED AND FOUND CORRECT.

FOR P. S. BHANDARI & ASSOCIATES
CHARTERED ACCOUNTANTS

AMRUT D. PATEL
(PARTNER)



SHRI DATTAKRUPA SHAIKSHNIK & KRUSHI GRAMVI



Teethed

PRINCIPAL

College of Education (B.Ed. & M. Ed.)
Ghargaon, Tal.-Shrigonda, Dist.-A.Nagar



Teethed
INCHARGE PRINCIPAL
College of Education (B.Ed. & M.Ed.)
Ghargaon, Tal. Shrigonda, Dist. A. Nagar

**SHIKSHAN SHANSATA MAHAVIDHALAYA (MED)
SHRI DATTAKRUPA SHAIKSHNIK & KRUSHI GRAMVIKAS PRATISHTHAN**

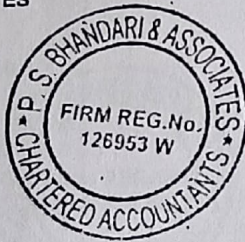
**INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31.03.2021**

EXPENDITURE	AMOUNT RS.	AMOUNT RS.	INCOME	AMOUNT RS.	AMOUNT RS.
TO TEACHING SALARY		2672000.00	BY TUITION FEES		2413006.00
TO NON-TEACHING SALARY		922296.00			
TO WATCHMAN SALARY		60000.00			
TO OFFICE EXPENSES		27980.00			
TO TRAVELLING EXPENSES		27880.00			
TO ADVERTISEMENT EXPENSES		9500.00			
TO BANK CHARGES		1416.00			
TO AUDIT FEE		10000.00			
TO ELECTRICITY EXPENSES		14850.00			
TO TRAINING EXP		18200.00			
TO DEVELOPMENT EXP		12340.00			
TO PETROL AND FUEL EXP		12750.00			
TO EXAMINATION EXPENSES		0.00			
TO PRINTING & STATIONERY		35780.00			
TO REPAIRS & MAINT.		20760.00			
TO AFFILIATION EXPENSES		0.00			
TO PRORATA NIDHI		13000.00			
TO SPORTS EXP		3650.00			
TO TELEPHONE & INTERNET CHARGES		21680.00			
TO MISC. EXPENSES		7830.00			
TO CLEANING EXPENSES		6000.00			
TO REMUNERATION FEE		120000.00			
TO ADMISSION EXPENSE		8650.00			
TO NEWSPAPER AND JOURNALS		18750.00			
TO POSTAGE		2680.00			
TO ELIGIBILITY FEE		0.00			
TO DEPRECIATION (AS PER SCHEDULE)		37484.00			
TO BALANCE SHEET		-1672450.00			
		2413006.00			2413006.00

EXAMINED AND FOUND CORRECT.

FOR P. S. BHANDARI & ASSOCIATES
CHARTERED ACCOUNTANTS

AMRUT D. PATEL
(PARTNER)



SHRI DATTAKRUPA SHAIKSHNIK & KRUSHI GRAMVIKAS PR

[Signature]
PRINCIPAL

College of Education (B.Ed. & M. Ed.)
Ghargaon, Tal.-Shrigonda, Dist.-A.Nagar



[Signature]
INCHARGE PRINCIPAL
College of Education (B.Ed. & M.Ed.)
Ghargaon, Tal. Shrigonda, Dist. A. Nagar

SHIKSHAN SHANSATA MAHAVIDHALAYA (MED)
SHRI DATTAKRUPA SHAIKSHNIK & KRUSHI GRAMVIKAS PRATISHTHAN

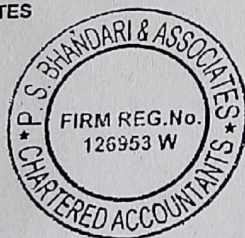
INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31.03.2022

EXPENDITURE	AMOUNT RS.	AMOUNT RS.	INCOME	AMOUNT RS.	AMOUNT RS.
TO TEACHING SALARY		2978400.00	BY TUITION FEES		2934855.00
TO NON-TEACHING SALARY		816600.00			
TO WATCHMAN SALARY		24000.00			
TO OFFICE EXPENSES		30110.00			
TO TRAVELLING EXPENSES		22830.00			
TO ADVERTISEMENT EXPENSES		10500.00			
TO BANK CHARGES		2338.00			
TO AUDIT FEE		10000.00			
TO ELECTRICITY EXPENSES		12300.00			
TO SOCIAL ACTIVITY EXP		14600.00			
TO STUDENT TRIP EXP		7800.00			
TO A.R.A. FEE		5000.00			
TO PETROL AND FUEL EXP		10340.00			
TO EXAMINATION EXPENSES		4855.00			
TO PRINTING & STATIONERY		47630.00			
TO REPAIRS & MAINT.		25460.00			
TO AFFILIATION EXPENSES		0.00			
TO PRORATA NIDHI		12400.00			
TO SPORTS EXP		6420.00			
TO TELEPHONE & INTERNET CHA		25670.00			
TO SEMINAR EXP		17320.00			
TO STUDENT CENTRIES EXP.		12500.00			
TO CLEANING EXPENSES		6000.00			
TO REMUNERATION FEE		60000.00			
TO ADMISSION EXPENSE		42000.00			
TO NEWSPAPER AND MAGAGINCES		22300.00			
TO JOURNAL EXP.		10100.00			
TO POSTAGE		2150.00			
TO ELIGIBILITY FEE		10208.00			
TO DEPRECIATION (AS PER SCHEDULE)		31845.00			
TO BALANCE SHEET		-1346621.00			
		2934855.00			2934855.00

EXAMINED AND FOUND CORRECT.

FOR P. S. BHANDARI & ASSOCIATES
CHARTERED ACCOUNTANTS

AMRUT D. PATEL
(PARTNER)



SHIKSHAN SHANSATA MAHAVIDHALAYA (MED)

Teethed
PRINCIPAL

College of Education (B.Ed. & M. Ed.)
Ghargaon, Tal.-Shrigonda, Dist.-A.Nagar



Self
INCHARGE PRINCIPAL
College of Education (B.Ed. & M.Ed.)
Ghargaon, Tal.-Shrigonda, Dist.-A.Nagar