SHRI ACHARYARATNA DESHBHOOSHAN SHIKSHAN PRASARAK MANDAL'S

MAHAVIR MAHAVIDYALAYA, KOLHAPUR (B. A. B. Ed.)



INCOME AND EXPENDITURE ACCOUNT as on 1 APRIL 2021 TO 31 MARCH 2029

EXPENDITURE	Amount	Amount	INCOME	Amount	Amount
TO SALARIES EXP.		56381084.00	BY GOVERNMENT GRANTS		5652599400
Teaching & Non Teaching Staff		30381984.00	Salary Grant	56381984.00	56535884.00
1. Basic Pay	31670160.00		Non-Salary Grants	153900.00	
2. Dearness Allowance	8278145.00		Recovery of Pay	0.00	
3. Other Allowance	16433679.00		Recovery of Fay	0.00	
TO MAKE THE WAY STEEL THE	10123077.00			The same of the sa	
RENT, RATE AND TAXESE	1465.60	51195.00	BY INDIRECT INCOME	1 1652.10	752740.50
Building Repairs	0.00	51175.00	Fees and Fines	210205.00	
Light Expenses	50080.00		Any Other Fees	89490.00	
Water Tax	1115.00		Fines, Lab. & Loss of Books Fee	0.00	
Municipal Tax	0.00		Fees Collection for University	224349.00	
A Line of the last transfer of			Extra-Curricular Activities Fees	32580.00	
TO INDIRECT EXPENSES		863033.12	Scholarships	196116.50	
Ordinary Repairs (Road, Furniture,	6850.00		Other Courses Receipts	0.00	1007151
Comuter & Equipment)					
Miscellaneous Exp.	465879.12		BY BANK INTEREST		484.00
Gymkh. & Other Curricular Acti.	34091.00		ON FD A/c.	0.00	
Other Exp.	8990.00		ON SB. A/c.	484.00	
Scholarships	163215.00				
Fees Paid to University	184008.00	9			
Other Courses Exp.	0.00				
TO DEPRECIATION		53079.86		188.0	
Furniture & Fixture @ 10%	19922.38				
Dead Stock @ 10%	4182.24				
Library Book @ 10%	18087.31		TORK BUT TO LEASE		
Computer & Equipment @ 25%	10887.94		City 1 State	79.79	
TO SURPLUS-			DEFICIT	LISTO S	60183.48
Transfer to B/S.			Transfer to B/S.		00103.40
TOTAL Rs. :		57349291.98	TOTAL Rs. :		57349291.98

D. Y. BHUMKAR & CO. SKOLHAPUR &

PRINCIPAL Mahavir Mahavidyalaya