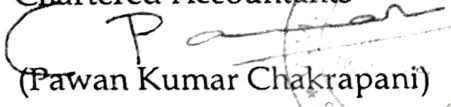
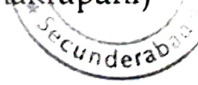



RAJARSHI SHAHU COLLEGE OF EDUCATION

Income & Expenditure Statement

1-Apr-2020 to 31-Mar-2021

Particulars	Amount(Rs.)	Amount(Rs.)
Income	4453398.00	
Fees Collected	9121.00	4462519.00
Bank Interest		
Expenditure	5367084.00	
Salary	5275.00	
Advertisement	2140.00	
Student Welfare Expenses	15000.00	
Affiliation / Registration / Membership /SSS Fee	38812.35	
Bank Charges	829073.00	
Depreciation A/c	10000.00	
Visiting Faculty	1285.00	
Cleaning Expenses	1376670.00	
Bank Interest	589.00	
Consumables	27648.00	
Internet Charges	93657.00	
Power & Fuel	598.00	
Garden Expenses	4032.00	
Repairs & Maintenance	2929.00	
Telephone Charges	465.00	
Journals & Periodicals	2874.00	
Office Expenses	82.00	
Postage & Courier	1823.00	
Printing & Stationery	856.00	
Staff Welfare	2362.00	
Water Supply Expenses	1500.00	
Professional Fees	319.00	
Travelling Exp		
		7785073.35
Excess of Expenditure over Income		-3322554.35
Rajarshi Shahu College of Education	for V. M. Chakrapani & Co., Chartered Accountants	
	 (Pawan Kumar Chakrapani)	
	Partner	
Date : 28-09-2021		
Place : Pune		


Principal
JSPM's RAJARSHI SHAHU COLLEGE
OF EDUCATION B. Ed.,
Tathawade, Pune - 33.