


SHIKSHAN SHASHTRA ADHYAPAK SHIKSHAN SANSTHAS KOLHAPUR.
VASANTRAO NAIK COLLEGE OF EDUCATION , KOLHAPUR
INCOME & EXPENDITURE ACCOUNT 2018-2019

EXPENDITURE	AMOUNT	INCOME	AMOUNT
XEROX	11,241.00	T.C.FEES	1,250.00
OFFICE & OTHER EXP.	53,496.00	EX. STUDENT	980.00
STATIONERY	39,885.00	BONAFIEDE FEES	1,010.00
PRINTING EXPENSES	6,008.00	BANK INTEREST	841.00
TRAVELLING EXP.	23,908.00	TUTION FEES	30,06,042.50
SABHA SAMARAMBH	590.00	STATIONERY	65,603.00
LIGHT BILL EXP.	43,020.00	OTHER RECEIPT	13,731.00
AFFILIATION	41,300.00	SCHOLARSHIP	32016.75
NEWS PAPER EXPENSES	5,106.00	LIBRARY CONTRIBUTION	17,850.00
TELEPHONE BILL EXP.	8,884.00	OTHER FEES	5462.00
INTERNET	13,572.00	M.A.EDUCATION [VIKAS NIDHI]	18000
BUILDING RENT	5,00,000.00	FORM FEE	4600
D D COMMISSION	379.00	MIGRATION	250
POSTAGE EXP.	1,620.00	IDENTITY CARD	125
REPAIRY	30,054.80	OTHER	5700
WEBSITE EXP.	3,870.00	EX.STUDENT ASSOCIATION	3280
BINDING	350.00	SAFALTA PROCESSING FEE	19600
AFFILIATION CERTIFICATE FEE	200.00	ELIGIBILITY FORM FEES	3600
CHEQUE BOOK CHARGES	135.00	C.E.T. FEES	1794.94
BANK CHARGES	814.00		
SALARY EXP.	24,08,906.00		
DIWALI BONUS	18,000.00	DEFICIT	3,00,929.34
LIBRARY	7,079.00		
STUDENT SAFETY INSURANCE	1,485.00		
DEPRECIATION OF DEADSTOCK	58,704.69		
PROFESSIONAL TAX	1,400.00		
PRAVESH NIYAMAK PRADHIKAR	23,244.00		
HONORARIUM	55,150.00		
CHANGES IN STAFF	4,500.00		
AUDIT FEE	9,000.00		
B.ED CENTRAL REGISTRATION	1,600.00		
TYPING EXPENSES	200.00		
ADVERTISEMENT EXPENSES	3,528.00		
L.M.C.	4,800.00		
MISC.EXPENSES	3,636.04		
N.C.T.E	1,17,000.00		
TOTAL	35,02,665.53	TOTAL	35,02,665.53




PRINCIPAL
Vasant Rao Naik Shikshanshasthra Mahavidyalaya
853, Vidya Vasant Park, New Kalaba Naka
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SKULL
S. S. KULKARNI
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Membership No. 32408



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