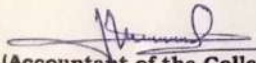



SHIVA COLLEGE OF EDUCATION B.ED
PANOL ABDHANIGHAT, TEHSIL GHUMARWIN DISTT BILASPUR (H.P)
INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDED ON 31ST MARCH 2019

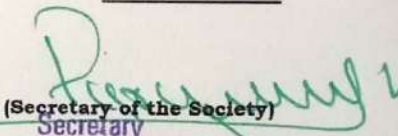
EXPENDITURE	AMOUNT (RS.)	INCOME	AMOUNT (RS.)
H.P.UNIVERSITY EXP.		BY RECEIPTS FROM STUDENTS	
-LEVY CHARGES	151200.00	-TUITION FEE	14364000.00
-CONSELLING FEE	6000.00	-ANNUAL & MONTHLY CHARGES	2568080.00
-HPU B.ED COUNSELLING CHARGES	<u>38000.00</u>	-LEVY CHARGES	151200.00
-NCTE INSPECTION FEE	150000.00	-COUNSELING FEE	<u>6000.00</u>
-HONORARIUM TO EXPERTS	34700.00	OTHER INCOME	
TO ADMINISTRATIVE EXPENSES		- BANK INTEREST	507.00
-SALARY & WAGES	5364755.00	- OTHER MISC. INCOME	<u>6257.00</u>
-EMPLOYEE PROVIDENT FUND	80222.00		6764.00
-EDUCATIONAL AWEARENESS & PROMOTIONAL EXP.	33420.00		
- SPORTS & CULTURAL ACTIVITY EXP.	236467.00		
- ELCTRICITY & WATER EXP.	67408.00		
-OFFICE EXP	16162.00		
-PRINTING & STATIONARY	45210.00		
- POSTAGE & LEGAL CHARGES	1601.00		
-TRAVELLING & LOCAL CONV.	39334.00		
-VECHLE RUNNING EXPENSES	16584.00		
- REPAIRS & MAINT.	90863.00		
-TELEPHONE & MOBILE EXP.	7751.00		
- PROFESSIONAL FEE	44450.00		
-RENT	49830.00		
- NEWSPAPER & PERIODICALS	20373.00		
-SEMINAR & RESEARCH EXPENSES	10000.00		
- SHORT & EXCESS	78790.00		
-RATE FEE & TAXES	458379.00		
-SANITATION EXPENSES	18792.00		
TO FINANCIAL EXPENSES			
-BANK CHARGES	4303.66		
TO NON-RECURRING EXPENSES			
- DEPRICIATION	175630.57		
- ATTRIBUTED DEPRICIATION	0.00		
TO EXCESS OF INCOME OVER EXP.	9855818.77		
TOTAL(Rs)	<u><u>17096044.00</u></u>	TOTAL(Rs)	<u><u>17096044.00</u></u>


 (Accountant of the College)


 Principal
 Shiva College of Education
 Ghumarwin, Distt. Bilaspur (H.P.)

Chartered Accountant




 (Secretary of the Society)
 Secretary
 Shiva Educational Society
 Ghumarwin, Distt. Bilaspur (H.P.)

CA