


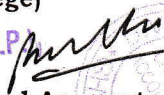
SHIVA COLLEGE OF EDUCATION B.ED
PANOL ABDHANIGHAT, TEHSIL GHUMARWIN DISTT BILASPUR (H.P)
INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDED ON 31ST MARCH 2017


EXPENDITURE	AMOUNT (RS.)	INCOME	AMOUNT (RS.)
<u>TO H.P. UNIVERSITY EXP.</u>		<u>BY RECEIPTS FROM STUDENTS</u>	
-LEVY CHARGES	196625.00	-TUITION FEE	11389820.00
-CONSELLING FEE	11000.00	-ANNUAL/MONTHLY CHARGES	1670000.00
- EXAM.CENTRE CREATION FI	25000.00	-LEVY CHARGES	700700.00
-INSPECTION FEE	60000.00	-COUNSELING FEE	11000.00
	292625.00		13771520.00
<u>TO ACADEMICS EXP.</u>		<u>OTHER INCOME</u>	
-NCTE E-MONITORING EXP.	3150.00	- BANK INTEREST	15403.00
- EDU. AWRENESS & PROM. EXP.	78322.00	- MISC. INCOME	27764.00
- SPORTS & CUL. ACTIVIES EXP.	52702.00		
-STUDENT WEL. & ACTIVITY EXP.	88535.00		
-SALARY & WAGES	4093613.00		
-EMPLOYEE PROVIDENT FUND	74092.00		
			43167.00
<u>TO ADMINISTRATIVE EXP.</u>			
- ELCTRICITY & WATER EXP.	32969.00		
-PRINTING & STATIONARY	33906.00		
- PROF. & LEGAL CHARGES	1083.00		
- REPAIRS & MAINT.	6313.00		
-TELEPHONE & MOBILE EXP.	17138.00		
-TRAVELLING & CONV.	11156.00		
-RENT	221600.00		
- NEWSPAPER & PERIODICALS	10604.00		
- WEBSITE EXPENSES	5150.00		
-BANK CHARGES	3594.63		
- RATE, FEE & TAXES	34000.00		
-OFFICE EXP	34726.00		
- DEPRICIATION	138943.57		
- ATTRIBUTED DEPRICIATION	1045873.41		
TO EXCESS OF INCOME OVER EXP.	7534591.39		
TOTAL(Rs)	13814687.00	TOTAL(Rs)	13814687.00


 (Accountant of the College)


 (Principal of the College)
 07.02.2018

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.)