

**RAJARSHI SHAHU COLLEGE OF EDUCATION**  
**Income & Expenditure Statement**  
**1-Apr-2021 to 31-Mar-2022**

Particular	Amount	Amour
<b>Income</b>		
Fees Collected	6,311,936	
Bank Interest	5,215	6,317,15
<b>Expenditure</b>		
Salary	5,267,084	
Affiliation & Registration Fee	15,000	
Advertisement	15,000	
ARA Processing Fees	25,000	
Bank Charges	815	
Bank Intrest	1,765,842	
Cleaning & Housekeeping Expenses	10,000	
Consumables	12,936	
Deprication	674,912	
FRA Processing Fees	25,000	
Interest on Income Tax	7,261	
Office Exp	11,691	
Postage	41	
Power And Fuel	10,000	
Printing & Stationery	3,060	
Repairs and Maintance	25,640	
Security Expenses	25,410	
Staff Welfare and Faculty Development	30,154	
Student Cultural Activity	7,285	
Traveling Exp	210	
Travelling and Conveyance Expenses	8,150	
Water Expenses	10,210	
		<b>7,950,701</b>
<b>Excess of Expenditure over Income</b>		<b>-1633550</b>

As per our report of even date

For Saarvam And Associates

Chartered Accountant

FRN No. 143585W

CA Avadhoot Deshpande

Partner

M No.128561

UDIN : 22128561AXMLU05370



Place : Pune

Date :



*(Signature)*  
**Principal**  
**RAJARSHI SHAHU COLLEGE**  
**OF EDUCATION, Ed.,**  
**Tathawade**