

Chh. Shahu Institute of Bus. Edu. & Rse. (B.Ed)

Income and Expenditure Statement

1-Apr-2021 to 31-Mar-2022

Particulars	1-Apr-2021 to 31-Mar-2022	Particulars	1-Apr-2021 to 31-Mar-2022
Direct Expenses	57,14,707.04	Direct Incomes	13,58,213.00
Bank Charges	649.04	Student Fees	13,58,213.00
P. F. Contribution & Admin. Charges.	2,06,739.00	Indirect Incomes	48,579.00
Salary Non Teaching Staff	7,14,143.00	Bank Interest	48,579.00
Salary Teaching Staff	47,93,176.00	Excess of expenditure over income	50,02,178.04
Indirect Expenses	6,94,263.00		
Advertisement Exp.	9,550.00		
Affiliation Fee	21,600.00		
ARA Fees	42,000.00		
Daily Wages	36,000.00		
Depriciation	4,20,181.00		
Grampanchayat Tax.	13,612.00		
Insurance Property	1,835.00		
News Paper & Perodicals	5,900.00		
Repairs & Maintenance	1,27,335.00		
Shivaji Uni Pro-Rata & Other Fees	12,750.00		
Website Charges	3,500.00		
Total	64,08,970.04	Total	64,08,970.04



For BBCP AND ASSOCIATES
CHARTERED ACCOUNTANTS

Sumit Biranje
SUMIT BIRANJE
Partner
M. No. 118450

UDIN No. 22118450AVXJYI3294