

SHRI. SHIVAJI COLLEGE OF EDUCATION, AMRAVATI.
M/By :- Shri. Shivaji Education Society, Amravati.
[Regular : B.Ed. Course]

Income & Expenditure A/c For The Year Ended On 31st March 2021.

Expenditure	Amount	Amount	Income	Amount	Amount
To, Educational Exps.		1,86,20,974.93	By, Salary Grant		1,66,79,752.00
Salary	1,66,82,478.00		Fees & Fines		4,82,983.00
Excess Grant Refund to Govt.	15,44,009.00		Bank Interest / FD		11,695.00
Contingency	3,94,487.93		Tree Plantation		3,700.00
UGC Exps			Deficit / Carried Over to B/S		19,04,516.93
Depreciation		4,61,672.00			
Building Rent	3,14,125.00				
Furniture & Fixture	1,47,547.00				
Surplus / Carried over to B/S					
Total Rs.		1,90,82,646.93	Total Rs.		1,90,82,646.93

Balance - Sheet As On 31st March 2021.

Funds & Liabilities	Amount	Amount	Property & Assets	Amount	Amount
To, Other Earmarked Funds		87,43,861.68	By, Building Construction		28,27,127.21
Non Grant Fee	2,31,932.03		As per Last B/s	31,41,252.21	
Books Grant (UGC)	4,29,514.00		Add : During the year		
Equipment Grant (UGC)	21,57,096.00		Less : Dep.@ 10%	3,14,125.00	
UGC Building Grant	50,29,869.65		Furniture & Fixture		13,27,925.13
Science Appratus	1,26,750.00		As per Last B/s	14,70,572.13	
UGC Women Hostel Grant	6,38,700.00		Add : Books/ Furniture	4,900.00	
Endorsement Fund	1,30,000.00		Less : Dep.@ 10%	1,47,547.00	
Loan & Advances		25,59,113.38	Investements		1,62,067.87
S. S. Education Society	20,90,933.38		As per Last B/s	1,62,067.87	
Vocational Course	1,33,180.00		Loan & Advance		5,52,519.00
Office Advance	15,000.00		Y.C.M.O.U	1,66,891.00	
Med. Course	3,00,000.00		UGC A/c	2,88,628.00	
Uni. Exam Fee Adv.	20,000.00		UGC(icssp)	85,000.00	
Sundry Credit Balance		11,13,353.87	S.B.I. Loan	12,000.00	
Scholarship	8,45,931.18		Closing Balance		17,39,639.30
University Fee	1,86,264.75		Income & Expenditure		58,07,050.42
Amalgamated Fund	11,106.84		As per Last B/s	39,02,533.49	
Student Aid Fund	5,050.00		Add : During the year	19,04,516.93	
Caution Money	25,800.18				
Security Deposit	39,200.00				
Diff. Opening Balance	0.92				
Total Rs.		1,24,16,328.93	Total Rs.		1,24,16,328.93

PLACE : AMRAVATI

DATE **30 SEP 2021**



V. S. JADHAO & ASSOCIATES

V. S. JADHAO
 (Partner)

CHARTERED ACCOUNTANT
 MEM. NO. 45400

6.1.3 Following are the some efforts of the institutions towards maintainance of transperancy in financial,academic,administrative and other functions :

Every year accounts of the college are being audited as per the rules and regulations of the Government.

Display of audited accounts and all the other necessary information about the college on our website.

Our website itself is the evidence of transparency in various functions and the practices of the college.

IQAC is established at college level for the planning, implementation and evolution of different kinds of financial, academic and administrative work.

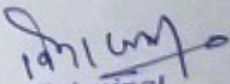
Students Council is framed every year.

Various cells and committees are also formulated.

We regularly published our college magazine "GyanJyoti" in which the details about the college are being publish.

As per the Right to information Act we are always ready to give necessary required by anyone. It is the live evidence of the transparency of the college on its financial, academic, administrative and other functions of the college.

Digital attendance of the staff and students are being recorded.


Principal
Shri Shivaji College of Education
Amravati