

SHRI SHIVAJI COLLEGE OF EDUCATION, AMRAVATI.
 MANAGED BY :- SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI.
 (REGULAR B.Ed.COURSE)

FINANCIAL STATEMENT OF "SENIOR COLLEGE A/C " FOR YEAR ENDED AS ON 31.03.2021

Sr. NO.	PARTICULARS	AMOUNT	AMOUNT RS.		PARTICULARS	SALARY TEACHING	AMOUNT RS.
1	Salary Grant		16679752.00	1	Salary Teaching		13721236.00
	Salary Grant	14938134.00			Basic Pay	10225199.00	
	GPF Grant	1161100.00			Grade Pay	0.00	
	DCPS Grant	549218.00			DA	1741291.00	
	Prof.Tax	31300.00			HRA	1635946.00	
2	FEES & FINES		482983.00		CLA	10800.00	
	Activities Fee	73000.00			TA	108000.00	
	Admission Fee	5300.00					
	Gymkhana Fee	20500.00		2	Salary Non-Teaching		2961242.00
	Laboratory Fee	20500.00			Basic Pay	1069440.00	
	Management Fee	10000.00			Grade Pay	144140.00	
	Tuition Fee	333183.00			DA	1434613.00	
	Laibrary Fee	20500.00			HRA	227852.00	
3	University Fees		51840.00		CLA	8640.00	
	Uni .S.W.F	2000.00			TA	48000.00	
	Uni Enrolment Fee	1000.00		3	DA Arrees	28557.00	
	Uni Annual Fee	7000.00			Contiengence		273754.93
	Uni Exam Fee	19740.00			Adversment Exp.	8926.00	
	Uni Students Sports Fee	5000.00			Audit Fee	16200.00	
	Uni Students Council Fee	500.00			Bank Charges	2646.93	
	Uni Immigration Fee	1100.00			Compuer Exp.	65410.00	
	Uni Safety Insurance	1000.00			Electric Bill /Motor Pumo Bill	62266.00	
	Uni Corpus Fund	500.00			Electrical Material & Repair	0.00	
	Immergency Fund	1000.00			Gazet Fee	1000.00	
	Uin I U S M Fee	3000.00			News Papers & Periodicals	14541.00	
	Health Service Service Scheme	10000.00			Telephone Bill (Office) 2662142	34480.00	
	Uni.Exam Centre Fee		20000.00		Water Exp.	17317.00	
					Stationary Fee	40676.00	
					Postage Exp.	335.00	
					Telephone Bill 2970439	9957.00	

