



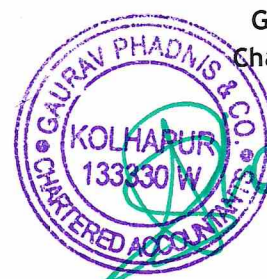
SHRI.YASHWANT SHIKSHAN PRASARAK MANDAL'S  
**YASHWANT SHIKSHANSHASTRA (B.Ed) MAHAVIDYALAYA, KODOLI.**  
TAL.PANHALA , DIST.KOLHAPUR.

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2023**

EXPENDITURE	Rs.Ps	TOTAL Rs.	INCOME	Rs.Ps	TOTAL Rs.
<b>To Salaries &amp; Allowances</b>			<b>By Fees &amp; Fines</b>		
Basic Pay (Teaching)	2035308.00		Tution Fees	2165426.25	
Basic Pay (Non-Teaching)	691068.00		T.C.Fees	1200.00	
Dearness Allowance(Teaching)	379672.00		Development Fees	200233.00	
Dearness Allowance(NonTeaching)	377628.00		Other Fees	4800.00	
P.F.Countribution	213083.00		Bonafied Fees	2100.00	<b>2373759.25</b>
Administration Charges	25832.00	<b>3722591.00</b>			
<b>To University Expenses</b>			<b>By Other Receipts</b>		
Affiliation Fees (Shivaji University)	26420.00		Discount Received	3034.00	
Admission Regu.Authority(Proce Fees)	20000.00		Other Income	84.00	
Ashwamedh Fees	5256.00		Other Receipt (University)	28552.00	<b>31670.00</b>
Certification Fees	100.00				
Eligibility Fees	6500.00				
Emergency Fund	2190.00				
E-Seva Fees	10950.00				
Jubali Fund	5475.00				
Lead College Fees	10950.00				
LIC University	6300.00				
N.S.S.Fees	2190.00				
Pro-Rata Contribution	5475.00				
University Fine	2000.00				
Youth Festival Contribution	7884.00				
Youth Hostel Nidhi	10950.00	<b>122640.00</b>			
<b>To Other Educational Expenses</b>			<b>Deficit c/f to B/S.</b>		<b>1686135.31</b>
Advertisment	4500.00				
Audit Fees	5000.00				
P.F.Damages Charges	2983.00				
Bank Commission & Charges	4248.56				
Communication Exp.	6272.00				
Establishment Exp.	14750.00				
Exp.Related to Students	16683.00				
Journal & Magazine Exp.	1460.00				
Meeting Exp.	59754.00				
Printing & Stationery	61815.00				
Honorarium	26950.00				
Repairs & Maintainace	17010.00	<b>221425.56</b>			
<b>By Use Off</b>		<b>1871.10</b>			
<b>By Depreciation</b>		<b>23036.90</b>			
<b>TOTAL Rs.</b>		<b>4091564.56</b>	<b>TOTAL Rs.</b>		<b>4091564.56</b>

**Principal**  
Yashwant Shikshanshastra Mahavidyalaya  
Kodoli, Tal.Panhala Dist.Kolhapur

**Honorary Secretary**  
**Secretary**  
**Chairman**  
Shri Yashwant Shikshan Prasarak Mandal, Kodoli



**Gaurav Phadnis & Co.**  
**Chartered Accountants**

**CA Gaurav Phadnis**

**29 SEP 2023**