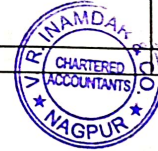


**Bhagwantrao Shikshan Mahavidyalaya, Aheri.**  
**Income & Expenditure for the year ended 31st March, 2022**

Expenditure	Amount		Income	Amount	
	Amount	Amount		Amount	Amount
<b>Salary Paid to Teaching Staff :</b>		4,44,364.00	<b>Fees Received :</b>		
<b>Temporary Staff W/o Contract</b>		2,68,200.00	Tuition Fees	15,53,161.00	
<b>Contributory Lecturer Payment</b>		4,20,000.00	Exam & Practical Exam Fees	2,56,358.00	
<b>Contingencies :</b>			Other Fees	-	18,09,519.00
Admin Charges (EPF)	5,484.00		<b>Scholarship Grant (S.W.O)</b>		3,70,109.00
Bank Charges	2,318.70		<b>Fees Collected On Behalf Of University:</b>		
TA/DA	8,200.00		Envionmental Fees	625.00	
Advertisement Expenses	58,210.00		E-suidha Fees	5,000.00	
Transporting Charges	7,396.00		Eligibility Certificate Fees	3,520.00	
Computer Expenses	18,687.00		Exam Subject/ Name Change Fees	200.00	
Electricity Bill	4,120.00		Immigration Fees	3,400.00	
Legal Expenses	23,160.00		St. Aid Fund	500.00	
Misc.Expenses	11,580.00		St. Annual Fees	12,500.00	
Newspaper Expenses	2,570.00		St. Sport Fees	2,500.00	28,245.00
Postage & Courior	785.00				
CET Admission Processing Fees Paid to ARA	47,118.00				
Appraisal Report Fees Paid to NCTE	15,000.00				
EPF Penalty	1,00,000.00				
Exam Expenses	11,480.00				
Fees Paid to Shikshan Shulk Samittee	30,000.00				
Photo Expenses	9,650.00				
Programm Expenses	18,835.00				
Refreshment Expenses	3,120.00				
Repairs & Maintenance	25,044.00				
Labour Charges	16,151.00				
Stationary & Printing	66,231.00				
Xerox Exp	7,903.00	4,93,042.70			
<b>Total</b>		<b>16,25,606.70</b>	<b>Total</b>		<b>22,07,873.00</b>



Total		16,25,606.70	Total		22,07,873.00
<b>Fees Paid to University:</b>					
Academic Audit Report Fees	7,500.00				
Continuation Affiliation Fees	10,000.00				
Degree Fees	7,800.00				
Eligibility Certificate Fees	3,520.00				
Enrolment Fees	2,125.00				
Environmental Fees	625.00				
E-savidha Fees	5,000.00				
Exam Fees	1,60,168.00				
Exam Subject/ Name Change Fees	200.00				
Immigration Fees	3,400.00				
Practical Exam Fees	31,070.00				
St. Aid Fund	500.00				
St. Annual Fees	12,500.00				
St. Sport Fees	2,500.00				
Yearly Affiliation Fees	20,000.00	2,66,908.00			
Employee Providend Fund (MGT. Contribution)		65,535.00			
Fees Refunded To Student		5,804.00			
<b>Excess Of Income Over Expenditure</b>		2,44,019.30			
<b>Total</b>		22,07,873.00	<b>Total</b>		22,07,873.00

As per Books of Accounts maintained by the Institution.

Place : Nagpur  
Date : 17-05-2023



For V.R. Inamdar & Co  
Chartered Accountants

Partner  
FRN:- 103743W  
UDIN :23040987BGZTDS6169