

Shri Nityanand Jha College of Education

Income & Expenditure for the year ended 31st March 2019

EXPENDITURE	Rs	Rs	INCOME	Rs	Rs
To Salaries			By Tuition Fees	2,03,07,300	
Teaching Staff Salary	48,72,120		By Admission Fee	1,06,000	
Non-Teaching Staff Salary	22,59,022	71,31,142	By Examination Fee	11,13,200	
Audit Fee		76,536	By Registration Fee	1,13,400	
Affiliation Fee		-	By Others Fee	2,55,496	
Bank Charges		3,608	By Bank Interest	8,003	
Committee Exp.		15,000	By Misc. Income	20,198	2,19,23,597
Computer & Lab Exp.		62,656			
Conveyance Exp.		4,863			
Diesel Exp.		8,48,300			
Donation Exp.		20,000			
Electricity Charge		20,320			
EPF Exp.		6,24,891			
Examination Exp.		99,395			
Freight & Cartadge		24,100			
Fuil Exp.		-			
Function Exp.		27,623			
Honorarium Exp.		1,61,440			
Lab & Workshop Exp.		2,008			
Lecture Charges		3,57,493			
Misc Exp.		46,598			
News Paper & priodical Exp.		3,416			
Office Exp.		3,00,000			
Seminar Exp.		47,431			
Postage & Courier Expenses		955			
Printing & Stationery		2,50,030			
Professional Charges		84,500			
Publicity & Advertisemenmt Exp.		62,448			
Repairing & Maintenance Expenses		1,821			
Staff Insurance Exp.		3,23,409			
Staff Welfare Exp.		57,237			
Tour & Travelling Exp.		89,755			
University Fee		12,07,300			
Advertisment Exp.		-			
Vehicle Running & Maint. Exp.		20,689			
To Depreciation		3,93,072			
To Excess of Expenditure over Income		95,55,561			
Total		2,19,23,597	Total		2,19,23,597

For SANDIP FOUNDATION

Sandip
TRUSTEE

Place: Thane
Dated:

11 4 SEP 2019

As per our report of even date.

For Jelvis Henriques & Co.
Chartered Accountants
Regn No. 127844W

Jelvis Henriques
Jelvis Henriques
Proprietor
M.No .110943



JELVIS HENRIQUES & CO.
CHARTERED ACCOUNTANTS
C/102, Parmeshwari Paradise,
Opp Foodland, Majiwada,
Thane 400 601 # 9820524616
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