

Lt. Shashikant Gawade College of Education (P. U.)					
Income and Expenditure Account for the year ending 31st March, 2023					
Particulars	Amount	Amount	Particulars	Amount	Amount
Direct Expenses	1,27,750	46,99,603	Direct Income	1,000	61,04,303
Fees Paid	39,08,253		Donor's Cont. Fee	6,111	
Salary & Allowances	50,430		Development Fee	4,04,734	
Power and Fuel	6,13,140		Hostel Fee	781	
Scholarship Paid			KT EXAM	3	
Indirect Expenses		13,33,827	Miss Receipt	4,69,825	
Depreciation	2,24,599		OTHER FEE	7,13,876	
CULTURAL ACTIVITY	12,100		Scholarship Grant Received	550	
Other Expenses	30,199		Staff Insurance	500	
Repairs & Maintenance	1,70,897		Tc Fee	24,92,175	
Colouring Exp	5,000		Tuition Fee	6,200	
Consultancy Fee	20,000		Nests Charge From Univ	15,02,700	
Contract Charges	13,500		Fees From Students		1,10,781
Electrical Charges	60,040		Interest Income	23,199	
Gardening Expenses	5,846		Interest Income	91,582	
Internet Expenses	62,000		FD Interest		
Notary Expenses	450				
Exam Fee Paid	1,03,185				
Enrollment & Eligibility	2,80,926				
Printing and Stationery	2,98,952				
Material	63,040				
Health Insurance Paid	660				
Student Insurance Paid	2,147				
Telephone Expenses	1,232				
Travelling Expenses	39,230				
Tuition Fees Refund (Admission Fees)	4,800				
Bank Charge	624				
Remuneration Paid	6,000				
Excess of Income over Expenditure		2,47,857			
Total		62,81,084	Total		62,81,084

As per our remarks in Annexure-A  
On given date  
For MYSP & Associates LLP  
Chartered Accountants

*(Signature)*  
Ramesh Madhokar  
Partner  
FRN: 116455W  
Date: 30-09-2023



For Mandar Education Trust

*(Signature)*  
Mrs. Shailaja R Shinde (Vice Chairman)  
Place: Chiplun  
Date: 30-09-2023  
Vice Chairman

*(Signature)*  
Dr. Vilas P Sawant (Secretary)  
Place: Chiplun  
Date: 30-09-2023

Secretary  
Mandar Education Society  
Pedharnbe, Tal. Chiplun, Dist. Ratnagiri



*(Signature)*  
I/c. Principal  
Mandar Education Society's  
Lt. Shashikant Gawade  
College of Education, Pedharnbe  
Tal. Chiplun, Dist. Ratnagiri  
Pin Code - 415603