

**VIDYA PRASARAK MANDAL'S GADHINGLAJ**  
**JAGRUTI SHIKSHANSHASTRA MAHAVIDYALAYA, GADHINGLAJ.**

TAL: GADHINGLAJ, DIST: KOLHAPUR

**RECEIPTS AND PAYMENTS ACCOUNT FOR 01/04/2021 TO 31/03/2022**



RECEIPTS	AMOUNT RS	AMOUNT RS	PAYMENTS	AMOUNT RS	AMOUNT RS
<b>To Non Grant:-</b>			<b>By Salary of Teaching Staff</b>		
1) Tuition Fee (Non-grant)	1,988,830.00	2,098,000.00	1) Salary	1,056,419.00	1,915,043.00
2) Development fees	<u>109,170.00</u>		2) Dearness Allowance	771,186.00	
			3) House Rent Allowance	61,438.00	
<b>To Bank Interest</b>		14,045.00	4) Travelling Allowance	<u>26,000.00</u>	
<b>To Students Fees:-</b>		63,650.00	<b>By Salary of Non Teaching Staff:-</b>		
1) T.C. Fee	1,250.00		1) Salary	253,279.00	418,925.00
2) Stationary received	<u>62,400.00</u>		2) Dearness Allowance	151,671.00	
			3) House Rent Allowance	10,400.00	
			4) Travelling Allowance	<u>3,575.00</u>	
			<b>P.F. Sanstha Contribution</b>		170,807.00
			<b>By Students Fees :-</b>		
			1) Student Eligibility Fee	800.00	800.00
			<b>By Office Contingency:-</b>		
			1) Stationary	34,977.00	247,760.00
			2) Office Expenses	83,795.00	
			3) Travelling Expenses	60,484.00	
			4) Postage Expenses	949.00	
			5) Xerox Expenses	3,766.00	
			6) Newspaper Bill Expenses	4,505.00	
			7) Phone Bill Expenses	8,570.00	
			8) Committee Exp	4,175.00	
			9) Sanitary Exp.	6,930.00	

  
**PRINCIPAL**  
 Jagruti Shikshan Shastra Mahavidyalaya  
 Gadhinglaj, Tal: Kolhapur

