

CHANDRABHAGA PATIL & ASSOCIATES
CHARTERED ACCOUNTANTS
C. K. PATIL
M.COM. F.C.A.



1214, K/9/2, E Ward, Flat No. FF 401,
Moraya Residency, Nigade Hospital,
Rajarampuri 2nd Lane,
Kolhapur-416008.
Contact:- 9405040751/9405040761

Schedule IX
THE BOMBAY PUBLIC TRUST ACT 1950
[Vide Rule 17 (1)]

INCOME & EXPENDITURE ACCOUNT (REVISED) FOR THE YEAR ENDED 31/03/2023

Registration No. :-

Name of the Public Trust :- MAHADEVRAO B. ED. COLLEGE, TURKEWADI

AT - POST - TURKEWADI, TAL. - CHANDGAD, DIST.- KOLHAPUR - 416 509.

EXPENDITURE		AMOUNT RS.		INCOME	AMOUNT RS.
TO	TEACHING-NON TEACHING STAFF SALARY	4666400.00	BY	STUDENTS' FEES	1551734.20
TO	FRA CHARGES	5000.00	BY	DEVELOPMENT FEES	32400.00
TO	AFFILIAITON FEES (SHIVAJI UNIVERSITY)	25920.00	BY	INTEREST RECEIVED	2260.00
TO	AFFILIATION FEE (ARA)	20000.00			
TO	NAAC REGISTRATION FEES	59000.00			
TO	ELIGIBILITY FEES	10200.00			
TO	BANK CHARGES	5906.02			
TO	REPAIRS AND MAINTENANCE	30000.00			
			BY	DEFICIT	3236031.82
	TOTAL	4822426.02		TOTAL	4822426.02

Date : - 26/09/2023.

PLACE : KOLHAPUR

AS PER SEPARATE REPORT OF EVEN DATE.

FOR CHANDRABHAGA PATIL & ASSOCIATES

CHARTERED ACCOUNTANTS

(C.K. PATIL)
PROPRIETOR

UDIN:-

