

Audited Statement of Income and expenditure- Year 2017-2018

NAVAGAN SHIKSHAN SANSTHA, RAJURI'S,
ARTS & SCIENCE COLLEGE CHOUSALA, TQ. & DIST. BEED,
INCOME AND EXPENDITURE FOR THE YEAR ENDED ON 31ST MARCH, 2018.

EXPENDITURE	RS. PS.	RS. PS.	INCOME	RS. PS.	RS. PS.
To. Salaries		94,99,675.00	By. Grant Salary & Others		2,84,30,888.00
To. Dearness allowances		1,54,36,957.00	By. Fees & Fines		7,13,833.00
To. Other allowances		36,09,273.00	By. Other receipts		1,44,795.00
To. Library Expenses		36,941.00			
To. Ordinary Repairs		5,63,377.00			
To. Current Laboratory Exp.		0.00	By. Excess of Expenditure over income Transferred to Balance Sheet		6,77,900.05
To. Miscellaneous Exp.		5,84,047.05			
To. Audit Fees		22,000.00			
To. Extra Cultural activities expenses		2,15,146.00			
Total Rs.		2,99,67,416.05	Total Rs.		2,99,67,416.05

As per our report of even date

Place :- Beed.
Date :- 25-07-2018.



Kalyan N. Kotecha
Kotecha & Co.,
Chartered Accountants
Beed.

I/c. Principal
Arts & Science College
Chousala, Tq. Dist. Beed.

Audited Statement of Income and expenditure- Year 2018-2019

NAVAGAN SHIKSHAN SANSTHA, RAJURI'S,
ARTS & SCIENCE COLLEGE CHOUSALA, TQ. & DIST. BEED,
INCOME AND EXPENDITURE FOR THE YEAR ENDED ON 31ST MARCH, 2019.

EXPENDITURE	RS. PS.	RS. PS.	INCOME	RS. PS.	RS. PS.
To. Salaries (Basic)		1,13,84,327.00	By. Grant Salary & Others		3,45,95,990.00
To. Dearness allowances		1,80,13,326.00	By. Fees & Fines		3,81,218.00
To. Other allowances		49,74,208.00	By. Other receipts		1,46,913.00
To. Library Expenses		61,341.00			
To. Ordinary Repairs		1,73,429.00			
To. Current Laboratory Exp.		0.00	By. Excess of Expenditure over income Transferred to Balance Sheet		5,39,829.90
To. Miscellaneous Exp.		7,52,544.90			
To. Audit Fees		26,000.00			
To. Extra Cultural activities expenses		2,78,775.00			
Total Rs.		3,56,63,950.90	Total Rs.		3,56,63,950.90

As per our report of even date

Place :- Beed.
Date :- 05-07-2019.



Kalyan N. Kotecha
Kotecha & Co.,
Chartered Accountants
Beed.

I/c. Principal
I/c. Principal
Arts & Science College
Chousala, Tq. Dist. Beed.

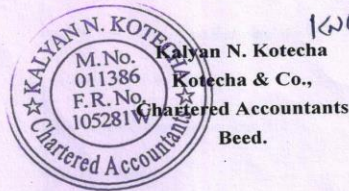
Audited Statement of Income and expenditure- Year 2019-2020

NAVAGAN SHIKSHAN SANSTHA, RAJURI'S,
ARTS & SCIENCE COLLEGE CHOUSALA, TQ. & DIST. BEED,
INCOME AND EXPENDITURE FOR THE YEAR ENDED ON 31ST MARCH, 2020.

EXPENDITURE	RS. PS.	RS. PS.	INCOME	RS. PS.	RS. PS.
To. Salaries (Basic)		1,92,61,534.00	By. Grant Salary & Others		3,27,14,661.00
To. Dearness allowances		97,85,080.00	By. Fees & Fines		6,58,277.50
To. Other allowances		33,00,731.00	By. Other receipts		1,41,927.00
To. Library Expenses		54,322.00			
To. Ordinary Repairs		1,39,408.00			
To. Current Laboratory Exp.		0.00			
To. Miscellaneous Exp.		9,28,787.57			
To. Audit Fees		26,000.00			
To. Extra Cultural activities expenses		1,56,740.00	By. Excess of Expenditure over income Transferred to Balance Sheet		1,37,737.07
Total Rs.		3,36,52,602.57	Total Rs.		3,36,52,602.57

As per our report of even date

Place :- Beed.
Date :- 25-07-2020.



I/c. Principal
I/c. Principal
Arts & Science College
Chousala, Tq. Dist. Beed.

Audited Statement of Income and expenditure- Year 2020-2021

**NAVAGAN SHIKSHAN SANSTHA, RAJURI'S,
ARTS & SCIENCE COLLEGE CHOUSALA, TQ. & DIST. BEED,
INCOME AND EXPENDITURE FOR THE YEAR ENDED ON 31ST MARCH, 2021.**

EXPENDITURE	RS. PS.	RS. PS.	INCOME	RS. PS.	RS. PS.
To. Salaries (Basic)		2,90,20,476.00	By. Grant Salary & Others		3,83,39,289.00
To. Dearness allowances		64,00,246.00	By. Fees & Fines		4,69,154.00
To. Other allowances		31,74,121.00	By. Other receipts		1,29,290.00
To. Library Expenses		13,864.00			
To. Ordinary Repairs		6,54,058.00			
To. Current Laboratory Exp.		0.00			
To. Miscellaneous Exp.		6,10,252.73			
To. Audit Fees		22,000.00			
To. Extra Cultural activities expenses		50,720.00			
To. Salary Refund to Govt.		4,90,680.00	By. Excess of Expenditure over income Transferred to Balance Sheet		14,98,684.73
Total Rs.		4,04,36,417.73	Total Rs.		4,04,36,417.73

As per our report of even date

Place :- Beed.
Date :- 31-05-2021.



Kalyan N. Kotecha
Kotecha & Co.,
Chartered Accountants
Beed.

I/c. Principal
I/c. Principal
Arts & Science College
Chousala, Tq. Dist. Beed.

Audited Statement of Income and expenditure- Year 2021-2022

NAVAGAN SHIKSHAN SANSTHA, RAJURI'S,
ARTS & SCIENCE COLLEGE CHOUSALA, TQ. & DIST. BEED,
INCOME AND EXPENDITURE FOR THE YEAR ENDED ON 31ST MARCH, 2022.

EXPENDITURE	RS. PS.	RS. PS.	INCOME	RS. PS.	RS. PS.
To. Salaries (Basic)		2,92,31,890.00	By. Grant Salary & Others		4,00,76,114.00
To. Dearness allowances		62,36,005.00	By. Fees & Fines		6,03,800.00
To. Other allowances		46,29,794.00	By. Other receipts		1,15,100.00
To. Library Expenses		480.00			
To. Ordinary Repairs		70,820.00			
To. Current Laboratory Exp.		1,400.00			
To. Miscellaneous Exp.		3,11,095.34			
To. Audit Fees		26,000.00			
To. Extra Cultural activities expenses		1,500.00			
To. Excess of Income over Expenditure Transferred to B/s.		2,86,029.66	By. Excess of Expenditure over income Transferred to B/s.		0.00
Total Rs.		4,07,95,014.00	Total Rs.		4,07,95,014.00

As per our report of even date

Place :- Beed.
Date :- 01-07-2022.



Kalyan N. Kotecha
Kotecha & Co.,
Chartered Accountants
Beed.

I/c. Principal
I/c. Principal
Arts & Science College
Chousala, Tq. Dist. Beed.