


Bunts Sangha's
S M Shetty College of Science, Commerce and Management Studies, Powai, Mumbai 400076.
Income and Expenditure Account
For the Year ended 31st March 2019

Expenditure	Amount (₹)	Income	Amount (₹)
To Salaries	2,81,06,358	By Tuition Fee & Other Fees	6,05,99,520
To Provident Fund Contribution	13,30,881	By Examination Fees	58,15,678
To Gratuity Fund Contribution	11,06,202	By Miscellaneous Income	26,15,823
To Payment to Visiting Faculty	13,30,150	By Receipts from Sale of Admission Forms	4,03,800
To Seed Money Reimbursement	29,700	By Bank Interest	36,86,614
To Insurance of Employees	1,40,896		
To Staff Welfare Expenses	2,21,493		
To Examination Expenses	22,54,206		
To Student Welfare Expenses	4,59,165		
To Affiliation Expenses	94,500		
To Expenses on Seminar and Workshops	10,890		
To Administration Expenses	2,00,372		
To Advertisement Expenses	2,40,536		
To Travelling & Conveyance Charges	2,06,101		
To University Share of Fees	8,30,142		
To Electricity Charges	21,27,924		
To Magazine and Journals	31,660		
To Printing and Stationery	2,10,130		
To Professional Charges	1,93,638		
To Telephone and Internet Charges	4,48,531		
To Postage and Telegram	30,399		
To Photocopy Charges	91,417		
To Finance Charges	6,782		
To House Keeping Charges	25,10,783		
To Building Insurance Premium	90,769		
To Municipal Taxes Paid	92,675		
To Security Charges	13,57,212		
To Water and Tanker Charges	58,878		
To NAAC Expenses	11,960		
To Miscellaneous Expenses	63,652		
To Repairs and Maintenance	9,86,243		
To Annual Maintenance Charges	4,37,073		
To Annual Celebration	15,30,475		
To Scholarships	24,93,509		
To Sports Expenses	2,74,667		
To Student Counselling Charges	9,64,604		
To Rent Paid	69,91,049		
To Finance and Accounts	22,434		
To Depreciation	66,08,694		
To Surplus / Net Profit	89,24,685		
Total	7,31,21,435	Total	7,31,21,435

The above amounts are traced from Audited Financial Statements of Bunts Sangha's S M Shetty College of Science, Commerce and Management Studies, Powai, Mumbai.


PRINCIPAL
 Bunts Sangha's S. M. Shetty College
 of Science, Commerce & Management Studies
 Powai, Mumbai - 400 076.




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