

Jalgaon Jilha Maratha Vidya Prasarak Samaj Ltd. Jalgaon
Junior College of Education (Men's) Jalgaon

School Fee Account

Income and Expenditure Account for the year ended on 31/03/2021

| Expenditure | | Amount | Income | | Amount | |
|--------------------------|------------|-------------|---|------------|-------------|--|
| To Salaries | | | By Government Grant's | | | |
| -Teacher Pay | 5786735.00 | 9989207.00 | - Salary | 9989207.00 | 9989207.00 | |
| -Teacher D. A. | 983745.00 | | - Non Salary | 0.00 | | |
| -Teacher T. A. | 60766.00 | | By Fee's & Fines :- | | 9900.00 | |
| -Teacher H.R.A. | 462939.00 | | - Admission Fee | | | |
| - Clerk Pay | 931600.00 | | To Shoteg Trans. To Balance Sheet :- | | 7746.22 | |
| - Clerk D. A. | 158372.00 | | Excess of Expenditure over Income | | | |
| - Clerk T. A. | 9600.00 | | | | | |
| - Clerk H. R. A. | 74528.00 | | | | | |
| - Peon Pay | 1087200.00 | | | | | |
| - Peon D. A. | 184824.00 | | | | | |
| - Peon T. A. | 14400.00 | | | | | |
| - Peon H. R. A. | 86976.00 | | | | | |
| -Teacher D. A. Diff. | 79434.00 | | | | | |
| - Clerk D. A. Diff. | 13302.00 | | | | | |
| - Peon D. A. Diff. | 54786.00 | | | | | |
| To Expenses :- | | 17646.22 | | | | |
| - Bank Charges | 852.22 | | | | | |
| - Electric Exps. | 4380.00 | | | | | |
| - Telephone Bill's | 10264.00 | | | | | |
| - Science Material Exps. | 2150.00 | | | | | |
| | | 10006853.22 | | | 10006853.22 | |



Sund.
Principal
Jr. College of Education
(Men) Jalgaon