

**SHARNBASAVESHWAR VIDYA VARDHAK SANGHA'S**  
**DODDAPPA APPA COLLEGE OF BACHELOR OF EDUCATION(B.Ed),BASAVAKALYAN**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE ENED ON 31-03-2019.**

EXPENDITURE	AMOUNT		INCOME	AMOUNT
0 <b>SALARY TO STAFF:</b>		BY	Fees Collection	22,37,900.00
Teaching	16,08,455.00	"	Eligibility Fees	4,69,000.00
Guest Remuneration	17,000.00	"	Fees Reimburshments	2,79,090.00
		"	GUG Exam Fees	4,15,010.00
		"	Sale of Admissiom Form	8,200.00
' <b>FEES REMITTANCE:</b>		"	GUG Registration Fees	1,17,207.00
GUG Affiliation Form Fees	3,620.00	"		
GUG Exam Fees	4,18,690.00	"	<b>MISCELLENEOUS INCOME:</b>	
GUG Affiliation Fees	2,42,100.00	"	Bank Interest	59,103.20
GUG Application Form Fees	2,518.00	"	Other Receipts	1,500.00
GUG Elgibility Fees	5,65,200.00	"		
GUG Registration Fees	1,17,225.00	"	PF Employee Contributions	85,200.00
" <b>ADMINISTRATIVE EXPENSES:</b>				
Bank Charges	3,397.00	"	Excess of Expenditur Over Income	48,642.80
Printing & Stationery	54,585.00			
LIC Committee Exp	12,180.00			
General Contingency	14,924.00			
Journals & Magzines	13,640.00			
Functions & Celebrations	41,645.00			
Audit Fees	7,000.00			
Website Renewal & Net Charges	5,000.00			
Consultancey Fees	12,000.00			
Electricity Bill	5,498.00			
PF Employee Contributions	85,200.00			
PF Employer Contributions	92,846.00			
TA/DA	27,275.00			
Electrical Repairs	16,840.00			
Repairs and Maintainance	23,850.00			
" <b>DEPRECIATION:</b>				
As Per Annexure	3,30,165.00			
<b>TOTAL RS:</b>	<b>37,20,853.00</b>		<b>TOTAL RS:</b>	<b>37,20,853.00</b>

SUBJECT OUR SEPARATE AUDIT REPORT OF EVEN DATE



For SHIVASHARANAPPA & Co.,  
 CHARTERED ACCOUNTANTS

*(Signature)*

SHIVASHARANAPPA H.BIRADAR  
 (PROPRIETOR)

DATE:26-05-2019.  
 PLACE:KALABURAGI.