

**SHARNBASVESHWAR VIDYA VARDHAK SANGHA'S
DODDAPPA APPA BACHELOR OF EDUCATION (B.ED) COLLEGE
BASAVAKALYAN, Dist: BIDAR**

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2023

Expend	Amount	Income	Amount
To Salary & Academic Cost		By Fees Collection	
Salary To Staff	20,83,050.00	College Fees	49,66,370.00
Guest Lecture	1,37,650.00	Old Student Fees	4,66,000.00
Watchman Salary	40,300.00	Uniform Fees & Materials	4,56,000.00
Uniform Fees & Materials	3,59,980.00	Govt Fees (CAC Bangalore)	80,390.00
PF Employer	2,11,408.00	New Admission Fees	70,000.00
Printing & Stationery	37,336.00	Eligibility Fees Old	35,510.00
Yoga Exp	4,850.00	TC Fees	9,000.00
ID card EXP	4,500.00		<u>60,83,270.00</u>
Exam Exp	1,050.00	" Other Income	
Sharan Murthy	4,500.00	Bank Int.	45,624.00
Fruits Distribution(Hospital)	2,100.00	Misc Income	22,070.00
	<u>28,86,724.00</u>	Loss Of Pay	13,820.00
* Adminstrative Expense		Electricity (BCA)	11,000.00
Bank Charges	276.40	FD Interest	52,891.00
TA & DA	48,080.00	Post Metric W/Off	4,614.00
Internet Exp	3,296.34	Welfare Fund W/Off	6,000.00
Accounting Fees	24,500.00		<u>1,56,019.00</u>
Misc Exp	21,240.00		
Audit Fees	7,500.00		
Tea & Meals	2,454.00		
Function & Celebration	51,830.00		
Professional Tax W/Off	360.00		
CMC W/Off	11,000.00		
	<u>1,70,536.74</u>		
* Maintenance Exp			
Repairs & Maintenance	46,075.00		
Electricity Bill	1,04,218.90		
Cleaning & Maintenance	4,900.00		
	<u>1,55,193.90</u>		
* Depreciation			
	3,00,124.74		
* Surplus			
	27,26,709.62 ✓		
Total	<u><u>62,39,289.00</u></u>	Total	<u><u>62,39,289.00</u></u>

Place: Kalaburagi

Date: 07 JUL 2023



For R.P. BIJASPUR & Co.,
Chartered Accountants.

(Signature)
(R.P. BIJASPUR)
Proprietor

UDIN:- 23022729B6XE H89704