

J. S. P. Sangh's

**Shri. Bhimarayappa Fakkirappa Yaligar College of Education**

Munavalli, Tq: Soundatti, Dist.: Belgaum - 591117

**Income & Expenditure A/c for the Period 01-04-2021 to 31-03-2022**

| Expenditures                            | Amount(Rs)          | Incomes                      | Amount(Rs)          |
|---|---------------------|------------------------------|---------------------|
| To Affiliation Expenses                 | 16,500.00           | By Alumni Association Fee    | 5,600.00            |
| To Affiliation Fee                      | 76,000.00           | By B.Ed Course fee I Year    | 14,70,280.00        |
| To Audit & Legal Expenses               | 2,000.00            | By B.Ed Course fee II Year   | 13,08,930.00        |
| To Bank Commission                      | 165.00              | By Government Students fees  | 3,29,215.00         |
| To Computer Stationery                  | 350.00              | By Interest on Deposit       | 2,20,922.00         |
| To Examination Expenses                 | 28,172.00           | By Prospectus fees           | 32,400.00           |
| To I.T Expenses                         | 8,065.00            | By Transfer Certificate fees | 100.00              |
| To Inauguration & Gathering             | 8,100.00            |                              |                     |
| To Maintenance Expenses                 | 3,370.00            |                              |                     |
| To Miscellaneous Expenses               | 29,463.00           |                              |                     |
| To National Festival Expenses           | 3,700.00            |                              |                     |
| To Postage & Telegrams                  | 250.50              |                              |                     |
| To Practice Teaching Expenses           | 6,190.00            |                              |                     |
| To Printing & Xerox Expenses            | 53,990.00           |                              |                     |
| To Refund of B.Ed Fees                  | 10,025.00           |                              |                     |
| To Staff Salary                         | 15,21,800.00        |                              |                     |
| To Stationery                           | 1,420.00            |                              |                     |
| To Student Registration fees            | 36,670.00           |                              |                     |
| To TA & DA Expenses                     | 10,000.00           |                              |                     |
| To Excess of Income<br>Over Expenditure | 15,51,216.50        |                              |                     |
| <b>Total</b>                            | <b>33,67,447.00</b> | <b>Total</b>                 | <b>33,67,447.00</b> |

Date;01/10/2022

Place ; Belagavi

"Prepared as per books of accounts"



FOR R.N. BAJAJ & ASSOCIATES  
Chartered Accountants

C.A. R. N. BAJAJ  
(Proprietor)

Membership No.029988  
Firm Reg. No. 009455S