

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 01-04-2023 to 31-03-2024

Expenditures	Amount(Rs)	Incomes	Amount(Rs)
To Affiliation Fee	113300.00	By B.Ed Course fee I Year	2828700.00
To Audit & Legal Expenses	2000.00	By B.Ed Course fee II Year	1788241.00
To Bank Commission	4629.68	By Government Students fees	359080.00
To Computer Stationery	13715.00	By Interest on Deposit	447029.00
To Examination Expenses	17150.00	By Prospectus fees	27000.00
To I.T Expenses	5700.00		
To Inauguration & Gathering	28200.00		
To Maintenance Expenses	8488.00		
To Miscellaneous Expenses	47700.00		
To National Festival Expenses	6252.00		
To Postage & Telegrams	315.00		
To Practice Teaching Expenses	72360.00		
To Printing & Xerox Expenses	62780.00		
To Sport Expenses	12500.00		
To Staff Salary	1866900.00		
To Stationery	28177.00		
To Student Registration fees	609800.00		
To SWF,TBF,NFTW,IRCS	18810.00		
To TA & DA Expenses	4600.00		
To Telephone Bill			
To Workshop Expenses			
To Excess of Income Over Expenditure	2526673.32		
	5450050.00		5450050.00

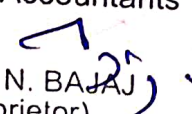
Prepared as per books of accounts


PRINCIPAL

Janata Shiksha Prasarak Sangha's
Shri Bhimarayappa Fakkirappa Yaligar
College of Education Munavalli-591117
Tq: Soundatti Dt: Belgaum State: Karnataka.



FOR R.N. BAJAJ & ASSOCIATES
Chartered Accountants


C.A. R. N. BAJAJ
(Proprietor)
Membership No.029988
Firm Reg. No. 009455S