

J. S. P. Saugh's

**Shri. Bhimarayappa Fakkirappa Yaligar College of Education**  
Munavalli, Tq: Soundatti, Dist.: Belgaum - 591117

**Income & Expenditure A/c for the Period 01-04-2018 to 31-03-2019**

Expenditures	Amount(Rs)	Incomes	Amount(Rs)
To Affiliation fees	69000.00	By Alumni Association Fee	4900.00
To Audit & Legal Expenses	2000.00	By B.Ed Course fee I Year	2179220.00
To Bank Commission	361.10	By B.Ed Course fee II Year	981340.00
To Building Maintenance	574672.00	By Govt. Students fees	617160.00
To Computer Stationery	4350.00	By Interest on Deposit	74533.00
To CTC Expenses	29200.00	By Prospectus fees	26400.00
To Examination Expenses	36531.00	By Transfer Certificate fees	1500.00
To I.T Expenses	2950.00		
To Inauguration & Gathering	33600.00		
To Maintenance Expenses	2218.00		
To Miscellaneous Expenses	87000.00		
To National Festival Expenses	2500.00		
To News Papers & Magzines	5800.00		
To Postage & Telegrams	384.00		
To Practice Teaching Expenses	40000.00		
To Printing & Xerox Expenses	48605.00		
To Profession Tax Expenses	2600.00		
To Rent, Taxes, & Freight	1000.00		
To Sports Expenses	17800.00		
To Staff Salary	1310200.00		
To Stationery	13231.00		
To Student Registration fees	53820.00		
To SWF & TBF	6700.00		
To TA & DA Expenses	9180.00		
To Telephone Bill	4865.00		
To <b>Excess of Income Over Expenditure</b>	<b>1526485.90</b>		
	<b>3885053.00</b>		<b>3885053.00</b>

Prepared as per books of accounts



For J. A. RENAKE & CO  
Chartered Accountants

*J A Renake*  
J A RENAKE  
(Proprietor)  
M.NO:207207  
FRN- 008221

20/06/2019