

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 01-04-2020 to 31-03-2021

Expenditures	Amount(Rs)	Incomes	Amount(Rs)
To Audit & Legal Expenses	2000.00	By Alumni Association Fee	3500.00
To Bank Commission	112.00	By B.Ed Course fee I Year	991185.00
To Building Maintenance	5100.00	By B.Ed Course fee II Year	2184832.00
To Computer Stationery	2500.00	By Interest on Deposit	194723.00
To Examination Expenses	19609.00	By Prospectus fees	16200.00
To I.T Expenses	2220.00	By Transfer Certificate fees	700.00
To Inauguration & Gathering	6200.00		
To Maintenance Expenses	7528.00		
To Miscellaneous Expenses	33710.00		
To National Festival Expenses	3730.00		
To Postage & Telegrams	325.00		
To Practice Teaching Expenses	13300.00		
To Printing & Xerox Expenses	16900.00		
To Profession Tax Expenses	2500.00		
To Staff Salary	1344200.00		
To Stationery	3440.00		
To Student Registration fees	49465.00		
To SWF & TBF	2865.00		
To TA & DA Expenses	8920.00		
To Excess of Income Over Expenditure	1866516.00		
	3391140.00		3391140.00



FOR R.N. BAJAJ & ASSOCIATES
Chartered Accountants

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