

Shri JAGADGURU TONTADARYA VIDYAPEETH, GADAG

SHRI BASAVESHWAR COLLEGE OF EDUCATION, JEWARGI (GULBARGA DIST)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2019

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Salary	974725.00	By Fees	3398547.60
To Affiliation	249246.00	By T C Fees	400.00
To Bank Commission	1115.00	By Bank Interest	51834.00
To News papers	3099.00	By Marks Card Fees	210.00
To Stationery	12145.00	By Material Fee	52300.00
To Travelling	15405.00	By Admission From	19250.00
To Xerox	2819.00	By ESI	15502.00
To Honorarium	68711.00		
To House rent	11000.00		
To Postage	1899.00		
To Electricity Bill	36953.00		
To Repairs & Maintaince	42873.00		
To Loan Interest	2192.00		
To Audit Fees	9440.00		
To Miscellaneous	36145.00		
To Paper advertisement	3528.00		
To ESI	50622.00		
To Surplus	2016126.60		
TOTAL ₹	35,38,043.60	TOTAL ₹	35,38,043.60

As per our Report of Even Date
For PARWATAGODRA & CHETTY,
CHARTERED ACCOUNTANTS,
Firm Reg No. 2588S



(CA K S Chetty)
Partner

Membership No.: 022255

24.5.19

Place: GADAG
Date: 18.05.2019