

**SHARANABASVESHWARA VIDYA VARDHAKA SANGHA'S  
GODUTAI COLLEGE OF EDUCATION FOR WOMEN (B.ED)  
MATRU JNANA MANDIRA SHARANA NAGAR, KALABURAGI**

| INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2022 |              |                                 |              |
|--|--------------|---------------------------------|--------------|
| EXPENDITURE  | AMOUNT       | INCOME                          | AMOUNT       |
| <b>To SALARY TO STAFF:</b>                                   |              | <b>By FEES COLLECTION.</b>      |              |
| Teaching Staff Salary  | 1,31,000 00  | College Fees (Net)              | 53,04,675 50 |
| Non Teaching Staff Salary                                    | 10,54,850 00 | Govt B Ed CTE (Students DD Amt) | 2,99,950 00  |
| Part / Full Time lecture Salary                              | 4,96,000 00  | 50% Salary Deduction            | 3,15,000 00  |
| <br>   |              |                                 |              |
| <b>* ADMINISTRATIVE EXPENSES</b>                             |              | <b>* MISC RECEIPTS</b>          |              |
| Affiliation Fees   | 89,204 66    | Bank Interest SBI               | 1,022 00     |
| Audit Fee  | 10,000 00    | Eligibility Fees                | 8,03,425 00  |
| Bank Charges   | 1,511 50     | Accrued Interest on FD          | 55,989 00    |
| Cleaning & Maintenance                                       | 7,700 00     |                                 |              |
| Conveyance   | 2,440 00     |                                 |              |
| Eligibility Fees Payment                                     | 12,42,619 12 |                                 |              |
| Function & Celebration                                       | 25,828 00    |                                 |              |
| Miscellaneous Expenses                                       | 14,720 50    |                                 |              |
| News Paper Bill  | 3,616 00     |                                 |              |
| PF Contribution Employer                                     | 1,08,869 00  |                                 |              |
| Photo Exp  | 8,992 00     |                                 |              |
| Postage & Courier Charges                                    | 11,590 80    |                                 |              |
| Printing & Stationery  | 72,340 73    |                                 |              |
| Refund of Fees   | 27,500 00    |                                 |              |
| Repairs and Maintenance                                      | 55,352 00    |                                 |              |
| Tea & Meals  | 24,395 00    |                                 |              |
| Teaching Aids  | 83,774 00    |                                 |              |
| Telephone Bill   | 3,076 00     |                                 |              |
| Travelling Exp   | 9,487 00     |                                 |              |
|  |              |                                 |              |
| * Depreciation DTY   | 2,42,002 91  |                                 |              |
| * Surplus DTY  | 30,53,392 28 |                                 |              |
|  |              |                                 |              |
| Total Rs.  | 67,80,061 50 | Total Rs.                       | 67,80,061 50 |

Vide our report of even date.

Place: Kalaburagi  
Date: 12 AUG 2022



For R.P. BIJASPUR & Co.,  
Chartered Accountants

(R.P. BIJASPUR)  
Proprietor

UDIN: 22022729AOWSS Z7517