

**S.J.B.V.V. SANGHA'S**

**SHRI METI SHARANAPPA SANGANNA B.ED. COLLEGE, PULIKESH NAGAR, VIJAYAPUR**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2022**



Expenditure	Amount	Income	Amount
<b>To, Salary and Allowances to Staff</b>		<b>By, Fees</b>	
Salary to Staff	2400000.00 ✓	Tuition Fees	2549000.00 ✓
<b>To, Establishment Expenditure</b>		Development Fees	557930.00 ✓
Affiliation Fees	75000.00 ✓	Admission	8600.00 ✓
RCU Registration	14000.00 ✓	Reading Room	16400.00 ✓
Contingencies	4150.00 ✓	Sports	12300.00 ✓
Computer Repairs	950.00 ✓	Laboratory	11700.00 ✓
Audit Fees	5310.00 ✓	Arts & Drawing	12300.00 ✓
Postages	220.00 ✓	S.U.P.W	20500.00 ✓
Bank Commission	649.00 ✓	Examination	16400.00 ✓
	<b>100279.00 ✓</b>	Citizen Ship Camp	40800.00 ✓
To, R.C.U. Examination	11107.00 ✓	Medical Exam	8200.00 ✓
<b>To, Gymkhana Expenditure</b>		Magazine	8200.00 ✓
News Papers	8220.00 ✓	Library Fees	24600.00 ✓
Sports	1000.00 ✓	Maintenance & Eqpt.	51000.00 ✓
Arts & Drawing	875.00 ✓	Lesson Plan and	
Examination Fees	1055.00 ✓	Observation	20400.00 ✓
Citizen Ship	1900.00 ✓	E.T. Lab	13120.00 ✓
Lesson Plan and			<b>3371450.00 ✓</b>
Observation	130000.00 ✓	<b>By, Other Income</b>	
	<b>143050.00 ✓</b>	N.F.T.W.	2460.00 ✓
<b>To, Depreciation</b>		R.C.U. Exam	9560.00 ✓
Library Books	13385.00 ✓		<b>12020.00 ✓</b>
Furniture & D/S	19333.00 ✓		
Camera	5628.00 ✓		
Music Equipments	627.00 ✓		
Psychology Eqpt	1553.00 ✓		
Computers	2946.00 ✓		
Zerox Machine	1121.00 ✓		
Terminology Eqpt.	5981.00 ✓		
Teaching Aids	4402.00 ✓		
	<b>54976.00 ✓</b>		
To, Surpluse during the year transferred to Balance sheet	674058.00 ✓		
<b>Total Rs.</b>	<b>3383470.00 ✓</b>	<b>Total Rs.</b>	<b>3383470.00 ✓</b>

Examined and found correct. We are not responsible for the transactions; which are not recorded in the books produced for our Audit and as per our report.

Place : Athani  
Date : 21 OCT 2022

**SANTOSH S. LATTHE,**  
 Chartered Accountant,  
 ATHANI 591304  
 CHARTERED ACCOUNTANTS  
 M. No. 219218  
 1102N:22219218 BANGLA 2537