

S. M. LINGAPPA COLLEGE OF EDUCATION (B.ED)
GRAMABHARATHI EDUCATION SOCIETY
KRISHNARAJAPET TALUK
MANDYA DISTRICT-571426
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

PARTICULARS		Amount in Rupees	
<u>INCOME:</u>	Schedules	31-03-2022	31-03-2021
Admission Fees			
Interest Received From Bank		2,17,560.00	1,64,650.00
Exam Remuneration		15,889.00	21,090.00
Scholarship Received from SWO		-	10,150.00
Convocation		-	-
Travelling Expenses		79,740.00	-
Miscellaneous Income		350.00	-
<u>Teaching & Development Fees</u>		-	-
Tution & Development & Scholarship		2,05,210.00	-
Examination Fees		10,600.00	3,06,660.00
Total Income		5,29,349.00	5,02,550.00
<u>EXPENDITURE:</u>			
Administration Expenses	D	6,23,146.00	6,11,305.50
Total Expenditure		6,23,146.00	6,11,305.50
Excess of Expenditure over Income		-93,797.00	-1,08,755.50
Total Rs		5,29,349.00	5,02,550.00

FOR S.M.LINGAPPA COLLEGE OF EDUCATION (B.ED)

AS PER OUR REPORT OF EVEN DATE

1. PRESIDENT

S.C. Kiran Kumar
President

Grama Bharathi Education Society®
Mysore-C.R.Patna Road
Krishnarajapet.

2. SECRETARY

K.A. H. S. Swag
Secretary

Grama Bharathi Education Society®
Mysore-C.R.Patna Road
Krishnarajapet.

3. TREASURER

FOR SURENDRA HEGDE & CO.
CHARTERED ACCOUNTANTS

SURENDRA HEGDE
PROPRIETOR

SCHEDULES FORMING PART OF INCOME AND EXPENDITURE ACCOUNT

SCHEDULE- D		(Amount in Rs)	
Administration Expenses	31-03-2022	31-03-2021	
Printing & Stationery	4,143.00	3,218.00	
Postage & Courier	80.00	138.00	
Bank Charges	118.00	619.50	
Honorariums	2,580.00	5,086.00	
University Fees	-	3,06,620.00	
Admission Fees	2,17,560.00	1,64,650.00	
Old Affiliation Fees	-	41,848.00	
Convocation	79,740.00	-	
Mahila Dhinacharane	-	1,000.00	
Advertisement	-	1,500.00	
Practical Exam Expenses	2,606.00		
Exam Remuneration & Expenses	1,000.00	12,999.00	
Scholarship Paid to Students	-	5,095.00	
Nudinamana Expenses	-	1,170.00	
Vismaya Prakashana	73,205.00	40,425.00	
NAS Training Expenses	450.00		
Travelling Expenses	9,000.00		
Ayudha Pooja Expenses	1,000.00		
Exam Remuneration	10,600.00		
Bank Charges	26,217.00		
Internet Charges	10,000.00	12,832.00	
Audit Fees	7,080.00	7,080.00	
Digital Signature	-	2,000.00	
Plask	1,000.00	1,000.00	
Travelling Expenses	400.00	3,400.00	
General Expenses	720.00	625.00	
TA & DA	1,000.00		
National Festival	10,000.00		
B.ED Freshers Day Expenses	4,098.00		
Transport Expenses	250.00		
University Affiliation Fee	1,51,554.00		
Workshop Expenses	8,745.00		
Dasara Festival Expenses		-	
TOTAL Rs	6,23,146.00	6,11,305.50	

