

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 2023

		Amount in Rupees	
PARTICULARS	Schedules	31-03-2023	31-03-2022
<u>INCOME:</u>			
Admission Fees		2,96,020.00	2,17,560.00
Interest Received From Bank		16,422.00	15,889.00
Exam Fees		62,320.00	-
Convocation		61,380.00	79,740.00
Travelling Expenses		200.00	350.00
Yuvadasara receipt from UOM		52,800.00	-
<u>Teaching & Development Fees</u>			
Tution & Development & Scholarship		2,66,420.00	2,05,210.00
Examination Remuneration		21,625.00	10,600.00
Total Income		7,77,187.00	5,29,349.00
<u>EXPENDITURE:</u>			
Administration Expenses	D	8,09,209.00	6,23,146.00
Total Expenditure		8,09,209.00	6,23,146.00
Excess of Expenditure over Income		-32,022.00	-93,797.00
Total Rs		7,77,187.00	5,29,349.00

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.M. Puttabk Shamamma
Secretary

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

3.TREASURER

FOR SURENDRA HEGDE & Co.,
CHARTERED ACCOUNTANTS

SURENDRA HEGDE
SURENDRA HEGDE
PROPRIETOR



SCHEDULES FORMING PART OF INCOME AND EXPENDITURE ACCOUNT

SCHEDULE- D		(Amount in Rs)	
Administration Expenses	31-03-2023	31-03-2022	
Printing & Stationery	37,268.00	4,143.00	
Postage & Courier	732.00	80.00	
Bank Charges	-	118.00	
Honorariums	6,400.00	2,580.00	
Admission Fees	2,96,020.00	2,17,560.00	
Convocation	61,380.00	79,740.00	
Practical Exam Expenses	2,800.00	2,606.00	
Exam Expenses	2,708.00	1,000.00	
Exam Fee repaid to student	-	-	
Scholarship Paid to Students	95,960.00	-	
News Papers & Periodicals	4,825.00	-	
Books Purchase	40,612.00	73,205.00	
NAS Training Expenses	-	450.00	
Travelling Expenses	410.00	9,000.00	
Ayudha Pooja Expenses	-	1,000.00	
Exam Remuneration	21,825.00	10,600.00	
Bank Charges	-	26,217.00	
Internet Charges	11,800.00	10,000.00	
Audit Fees	7,080.00	7,080.00	
Notary Charges	350.00	-	
Plask	-	1,000.00	
Travelling Expenses	-	400.00	
General Expenses	1,904.00	720.00	
TA & DA	10,400.00	1,000.00	
National Festival	-	10,000.00	
B.ED Freshers Day Expenses	1,280.00	4,098.00	
Transport Expenses	-	250.00	
UOM Exam Fees Payment	62,320.00	-	
University Affiliation Fee	-	1,51,554.00	
Yuvadasara Expenses	52,800.00	-	
Repair & Maintenance	48,250.00	-	
Workshop Expenses	-	8,745.00	
CLC Camp	33,200.00	-	
LIC expenses	3,500.00	-	
Swf,tbf,nftw	5,385.00	-	
TOTAL Rs	8,09,209.00	6,23,146.00	

