

SHRI GAVISIDDHESHWARA COLLEGE OF EDUCATION (B.ED)
SRI GAVIMATH CAMPUS
KOPPAL -583231

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31.03.2021.

EXPENDITURE	AMOUNT Rs.	INCOME	AMOUNT Rs.
To Salary to Staff	14,00,995	By Fees from Students	24,42,335
" Contribution to ESI	32,709	" Application Fees	7,100
" Practical Examination Expenses	2,727	" VSKU Exam Remmunaration Receipts	51,378
" Contribution to PF	1,40,385	" TC Fees	400
" Bank Charges	1,963	" Savings Bank Interest	7,182
" Computer Maintenance	25,990	" Sale of Old News Paper	4,397
" Advertisement Charges	11,550	" Library Fine Fees	580
" Electricity Charges	20,660		
" Examination Remuneration Expenses	48,773		
" Mis Expenses	3,650		
" News Paper & Periodicals	12,389		
" Postage & Courier Charges	1,398		
" Printing & Stationary	26,027		
" Profesional Fees	7,300		
" Repairs & Maintenance	4,070		
" External Observers Remuneraton	6,880		
" Telephone Charges	7,050		
" Travelling Expenses	3,245		
" Internet Charges	8,993		
" Depreciation	1,13,420		
To Excess of Income over Expenditure	6,33,198		
	25,13,372		25,13,372

P. S. Rao
PRINCIPAL
SRI GAVISIDDHESHWARA
College Of Education
KOPPAL-583 231

For M/s. E. PHALGUNA KUMAR & Co.



E. C. U.
PARTNER

UDIN : 22222628 ACOGIPS 8873