

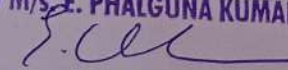
SHRI GAVISIDDHESHWARA COLLEGE OF EDUCATION (B.ED)  
SRI GAVIMATH CAMPUS  
KOPPAL -583231

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31.03.2022.

EXPENDITURE	AMOUNT Rs.	INCOME	AMOUNT Rs.
To Salary to Staff	19,70,922	By Fees from Students	45,09,381
" Contribution to ESI	30,650	" Application Fees	49,400
" Practical Examination Expenses	13,414	" VSKU Exam Remmunarati	3,670
" Contribution to PF	1,43,186	" Student Penalty Fee	2,305
" Bank Charges	3,866	" Savings Bank Interest	3,196
" Computer Maintenance	5,450	" Sale of Old News Paper	24,450
" Advertisement Charges	2,023	" Library Fine Fees	6,915
" VSKUB Examination Expenses	5,000	" NSS Camp Grant	26,625
" LIC Inspection Expenses	9,540	" FD Interest Received	10,780
" News Paper & Periodicals	4,539		
" Postage & Courier Charges	1,248		
" Printing & Stationary	1,08,555		
" Profeseional Fees	7,300		
" Repairs & Maintenance	3,940		
" External Observers Remuneraton	36,900		
" Telephone Charges	5,395		
" Xerox Charges	315		
" Internet Charges	7,188		
" Admission Approval Fees	13,92,166		
" V S K U Bellary	1,58,194		
" Electrification & Lighting Charge	54,020		
" Collage Maintainance	1,03,944		
" Misc Expenses	9,347		
" TA DA Expenses	13,834		
" Depreciation	2,07,095		
To Excess of Income over Expenditure	3,38,691		
	46,36,722		46,36,722

  
**PRINCIPAL**  
SRI GAVISIDDHESHWARA  
College Of Education  
KOPPAL-583 231



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


UDIN: 22222628AYMHKT4907