

ASIYA D.ED COLLEGE BHANKUR TQ SHAHABAD DIST KALABURAGI
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-3-2024

EXPENDITURE	AMOUNT	INCOME	AMOUNT
<u>SALARY TO STAFF</u>	₹34,324.00	BY <u>FEES COLLECTION</u>	
<u>FEES REMITTANCE</u>		ADMISSION FEES	116,483.00
AFFILIATION FEES	20,800.00	ELIGIBILITY FEES	137,865.00
EXAM FEES GUG	25,000.00	EXAM FEES	85,200.00
ELIGIBILITY FEES	76,990.00	" <u>SCHOLERSHIP</u>	
<u>OTHER PAYMENT</u>		SC/ST SCHLORSHIP	83,021.00
ELIGIBILITY FORMS	2,000.00	" <u>BANK INTEREST</u>	163.00
EXAM FORMS	2,000.00		
ELECTRICITY CHARGES	1,631.00	" <u>EXCESS OF EXPENDITURE</u>	47,028.00
TELEPHONE	9,189.00	OVER INCOME	
REPAIRS & MAINTANANCE	4,000.00		
EXAM SCUTANY FEES	200.00		
STATIONERY EXPENSES	1,468.00		
DD COMMISSION	1,016.00		
NEWS PAPERS	4,246.00		
<u>SCHOLERSHIP</u>			
SC/ST SCHLORSHIP	85,096.00		
	<u>2,369,960.00</u>		<u>2,369,960.00</u>

SUBJECT TO OUR SEPARATE AUDIT REPORT OF EVEN DATE

PLACE: GULBARGA.
DATED: 14-08-2024.

