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**T.M.A.E.SOCIETY'S HARAPANAHALLI'S
B. P. ED COLLEGE, HAVERI**

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31-03-2023

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Salary to Staff	10,66,876.00	By Bank Interest	1,181.00
* Telephone Exp.	10,626.00	* KEB Interest	723.00
* Electricity Exp.	16,936.00	* Exam Remuneration	39,045.00
* Miscellaneous. Exp.	39,976.00	* <u>Fees Collection</u>	
* Printing & Stationery	15,931.00	Application Fees	3,700.00
* Post & Telegram	1,255.00	Tuition Fees	10,60,595.00
* Reading Room	2,219.00	Admission Fees	3,400.00
* Ground Exp.	2,930.00	Examination Fees	6,800.00
* TA & DA Exp.	12,300.00	Medical Fees	3,400.00
* Audit Fees	4,720.00	Identity Card Fees	2,000.00
* Professional Tax	2,500.00	Library Fees	10,200.00
* Repairs & Maintenance	1,39,891.00	Magazine Fees	3,400.00
* Advertisement	25,450.00	Reading Room Fees	6,800.00
* Typing & Zerox	3,427.00	Play Ground Fees	6,800.00
* Exam Remuneration Refund	39,045.00	Education Technology Fees	5,440.00
* T D S Exp.	2,910.00	Lesson Plan Fees	13,600.00
* EPF A/c	1,71,228.00	Maintenance Equipment Fees	34,000.00
* Bank Charges	576.34	Sports Fees	5,100.00
* Uniform Exp.	96,322.00	Camp & Picnic Fees	27,200.00
* Website Exp.	5,200.00	T C Fees	800.00
* I D Card Exp.	1,652.00	Alumini Fees	950.00
* Affiliation A/c	47,585.00	Development Fees	81,500.00
		Others Fees	89,460.00
		* Excess of Exp. Over Income.	3,03,461.34
Total	17,09,555.34	Total	17,09,555.34

