

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

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31-03-2022

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Salary to Staff	18,77,122.00	By Bank Interest	504.00
" Audit Fees	4,720.00	" Diet A/c	759.00
" Printing & Stationery	5,129.00	" <u>Collection of Fees</u>	
" Miscellaneous Exp.	15,203.00	Application Fees	300.00
" Reading Room	1,860.00	Admission Fees	200.00
" Typing & Xerox	2,457.00	Tution Fees	64,590.00
" Ground Exp.	9,673.00	Examination Fees	200.00
" Build. Repairs & Maintenance	2,890.00	Medical Fees	150.00
" Advertisement Exp.	10,000.00	Identity Card Fees	200.00
" Postage & Telegram	902.00	Laboratory Fees	600.00
" TA & DA Exp.	1,952.00	Library Fees	500.00
" Electricity Exp.	5,372.00	Magazine Fees	200.00
" E-TDS Exp.	2,900.00	Reading Room Fees	600.00
" KSEEB Student Registration Exp.	2,300.00	Education Technology Fees	320.00
" Website Exp.	6,300.00	Lesson Plan Fees	800.00
" Uniform Exp.	27,000.00	Maintenance Equipment Fees	1,000.00
" Bank Charges	613.60	Sports Fees	400.00
" Refund to Diet A/c	759.00	S W F Fees	130.00
		T W F Fees	130.00
		N F T W Fees	80.00
		Camp & Picnic Fees	400.00
		T C Fees	200.00
		Development Fees	3,200.00
		Others Fees	2,900.00
		" Excess of Exp. Over Income	18,98,789.60
Total	19,77,152.60	Total	19,77,152.60

