

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

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

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Salary to Staff	9,79,368.00	By Bank Interest	977.00
" Audit Fees	4,720.00	" Collection of Fees	
" Printing & Stationery	7,495.00	Application Fees	400.00
" Miscellaneous Exp.	19,278.00	Admission Fees	400.00
" Reading Room	1,990.00	Tution Fees	47,300.00
" Typing & Xerox	2,523.00	Examination Fees	400.00
" Ground Exp.	11,795.00	Medical Fees	100.00
" Build. Repairs & Maintenance	11,412.00	Identity Card Fees	200.00
" Advertisement Exp.	10,000.00	Laboratory Fees	800.00
" Postage & Telegram	805.00	Library Fees	800.00
" TA & DA Exp.	2,298.00	Magazine Fees	200.00
" Electricity Exp.	6,783.00	Reading Room Fees	800.00
" E-TDS Exp.	2,910.00	Lesson Plan Fees	800.00
" KSEEB Student Registration Exp.	1,800.00	Maintenance Equipment Fees	1,200.00
" Computer Repairs & Maintenance	1,320.00	Sports Fees	400.00
" I D Card Exp.	200.00	S W F Fees	200.00
" Bank Charges	554.60	T W F Fees	120.00
" Teacher Welfare Fund	2,500.00	N F T W Fees	200.00
" Website Exp.	5,200.00	Camp & Picnic Fees	800.00
		T C Fees	200.00
		Development Fees	1,175.00
		Others Fees	1,405.00
		" Excess of Exp. Over Income	10,14,074.60
Total	10,72,951.60	Total	10,72,951.60

Principal
Principal
T.M.A.E. Society's
D. P. Ed. College
IJARILAKAMAPUR Haveri-581110

