

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

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31-03-2019

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Salary to Staff	8,97,754.00	By Bank Interest	1,495.00
" Audit Fees	3,540.00	" M H R D A/c	2,000.00
" Printing & Stationery	8,956.00	" <u>Collection of Fees</u>	
" Misc. Exp.	16,455.00	Library Fees	3,400.00
" Reading Room	1,732.00	Tution Fees	2,65,917.00
" Typing & Xerox	3,537.00	Reading Room Fees	3,500.00
" Ground Exp.	3,830.00	Medical Fees	2,600.00
" Repairs & Maintenance	2,335.00	Magazine Fees	3,150.00
" Advertisement Exp.	10,000.00	Laboratory Fees	3,200.00
" Test & Exam Exp.	465.00	Sports Fees	3,300.00
" Postage & Telegram	614.00	Development Fees	44,500.00
" TA & DA Exp.	3,851.00	Lesson Plan & Record Fees	8,000.00
" M H R D Remuneration A/c	2,000.00	Maintenance & Equipments Fees	8,000.00
" Electricity Exp.	3,218.00	Others Fees	28,650.00
" E-TDS Exp.	3,500.00	I D Card Fees	1,300.00
" KSEEB Student Registration Exp.	2,000.00	Application Fees	1,300.00
" Uniform Exp	26,268.00	T W F Fees	270.00
		S W F Fees	270.00
		Educational & Technology Fees	2,320.00
		" Excess of Exp. Over Income	6,06,883.00
Total	9,90,055.00	Total	9,90,055.00

