

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

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31-03-2021

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Salary to Staff	4,08,070.00	By Bank Interest	182.00
" Audit Fees	4,720.00	" M H R D A/c	2,000.00
" Printing & Stationery	13,773.00	" K E B Interest	458.00
" Miscellaneous Exp.	30,200.00	" B P Ed College	7,500.00
" Reading Room	1,950.00	" <u>Collection of Fees</u>	
" Typing & Xerox	3,000.00	Tution Fees	60,435.00
" Ground Exp.	5,510.00	Development Fees	1,000.00
" Build. Repairs & Maintenance	5,950.00	Others Fees	1,000.00
" Advertisement Exp.	10,600.00	Application Fees	350.00
" Postage & Telegram	645.00		
" TA & DA Exp.	2,059.00	" Excess of Exp. Over Income	4,31,169.40
" M H R D Remuneration A/c	2,000.00		
" Electricity Exp.	4,874.00		
" E-TDS Exp.	3,500.00		
" KSEEB Student Registration Exp.	2,000.00		
" I D Card Exp	1,000.00		
" Computer Repairs & Maintenance	4,020.00		
" Bank Charges	223.40		
Total	5,04,094.40	Total	5,04,094.40

