

SHRI GURU RACHOTESHWAR VIDYA SAMSTHE
SHRI CHANNABASAVESHHWAR B.Ed COLLEGE, DODDAHUNASEMATH
SAVANUR

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31-3-2019

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To KUD Registration Fees	76,888.00	By Student Fees	4,18,399.00
* KUD Exam fees	1,00,358.00	" Bank Interest	16,655.00
* KUD Exam Center fees	10,730.00	" Exam Supervisor allowances	77,068.00
* Stationary & printing	32,842.00	* Red ribbon	4,000.00
* Red ribbon exp	4,000.00		
* Building Repairs & Mainenance Exp	1,00,000.00		
"B-ed student addmision KUD Fees	75,263.00		
* Affiliation Fees KUD	75,226.00		
* CEC Cell DD	1,805.00		
* Revauation exp	535.00		
* NSS exp	13,650.00		
* News paper bill paid	1,250.00		
* Function exp	14,000.00		
* Bank charges	65.00		
* Surplus/(Deficit)	9,510.00		
	5,16,122.00		5,16,122.00

For KURADAGI & ASSOCIATES
 CHARTERED ACCOUNTANTS

NR Kuradagi

T.A. Mahmood Raliq R. Kuradagi (Proprietor)
 A.C. No. 254958 E.No. 0130468