

G. E. Society's
B.Ed. College Gokak
Income & Expenditure Account for the year Ending on 31-03-2019

Expenditure	Amount	Income	Amount
To Advertisement Exp's	2,825-00	By Students Fees (CAC A/c.)	6,88,445-00
„ Anual day Exp's	2,250-00	„ Student Fees	33,30,155-00
„ Audit Fees	3,456-56	„ Deficit being Excess of Exp.	
„ Bank Charges	15,634-12	„ Over Income carried to B/s.	2,49,222-80
„ Computer Maintenance	61,106-18		
„ C.T.C. Function Exp's	1,37,702-00		
„ Minority Scholarship	20,000-00		
„ Miscellaneous Exp's	1,13,937-70		
„ News Paper & Periodicals	14,689-00		
„ O.B.C. Scholarship	13,44,071-00		
„ Printing & Stationery A/c.	1,43,200-36		
„ Profession Tax	2,500-00		
„ RCU Affiliation Fee	71,000-00		
„ R.C.W Exam bill	15,000-00		
„ Repairs & Maintenance A/c.	4,29,752-72		
„ S. C. Scholarship	2,38,201-18		
„ Sports Exp's A/c.	14,931-00		
„ Staff ESI	38,436-00		
„ Staff P. F. A/c.	1,27,961-00		
„ Staff Salary A/c.	13,94,258-98		
„ Telephone A/c.	34,988-00		
„ Travelling Exp's A/c.	14,334-00		
„ Electricity & Water Charges	27,592-00		
Rs.	42,67,822-80	Rs.	42,67,822-80

Date : 22-06-2019

PRINCIPAL

As per our Report of
even date, annexed
For C. V. Kittur & Co.
Chartered Accountants


(C. V. Kittur)
Proprietor
Membership No. 6970