

SHRI VEERABHDRESHWARA B ED COLLEGE  
TALAGUNDA POST SHIKARIPURA SHIMOGA

INCOME AND EXPENDETURE ACCOUNT FOR THE PERIOD 01-04-2021 TO 31-03-2022

EXPENDETURE	AMOUNT	INCOME	AMOUNT
Teaching Salary	47,83,520	Admission	8,200
Non Teaching Salary	6,48,000	Tuition & Development Fee	14,87,950
Bank Charges	4,355	Sports	13,950
Admission	-	R R and Magzine	27,900
Sports	13,950	Medicle Fee	9,300
R R and Magzine	27,900	Art and Drawing	13,950
Medical	9,300	Library	27,900
Art and Drawing	13,950	Maintainance & Equipments	93,000
Library	27,900	Laboratory	26,250
Maintenance and Equipment	93,000	SUPW	23,250
Laboratory	26,250	SWF TWF NSTW	11,480
SUPW	23,250	Education and Technology	14,880
SWF TWF NSTW	10,174	Examination Fee	18,600
Education Technology	14,880	Citizen Fee	74,400
Examination Fee	18,600	Lesson Plan and Others	37,200
CTC	80,890	Exam T A DA	42,465
Lesson plan and others	37,200	Scholarship	35,460
Exam T A DA	42,465	Bank Interest	1,037
Scholarship	35,460	Affiliation Fees	77,129
Affiliation Fees	77,129	Donation	2,02,000
		Excess of Expenditure Over Income	37,41,872
Total	59,88,173	Total	59,88,173

