

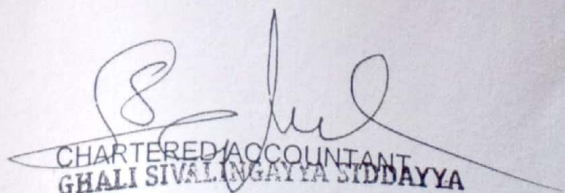
S.P.V.V.SANGHA SINDAGI  
SHRI PADMARAJ COLLEGE OF EDUCATION SINDAGI DIST : BIJAPUR  
INCOME AND EXPENDITURE FOR THE YEAR 01.04.2018 TO 31.03.2019

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Salary			4001305.00
Non Teaching Staff	361442.00	By Tution Fees	142026.00
Teaching Staff	<u>1272770.00</u>	By Interest Received	4880.00
To Accounting Exp		By Exam Fund	
To Affiliation Fees	9000.00		
To Annual Day Function Exps	69000.00		
To R.C.U Registration Fees	13030.00		
To Bank Charges	221600.00		
To Cultural Activities Expenses	4772.00		
To Electricity Expenses	10400.00		
To Electrical Material exps	6664.00		
To Exam Exp	2700.00		
To Exam Fund	3263.00		
To Guest Lecturer Salary	4880.00		
To Lab Maintenance	7000.00		
To Library exps	2300.00		
To Local Inspection Committee Exp	3780.00		
To NSS Camp Exps	3150.00		
To Office Expenses	28208.00		
To Paper Bill	4340.00		
To Postage	6960.00		
To Printing Exps	5982.00		
To Repairs & Maintainance Exps	6200.00		
To Stationery Expenses	14750.00		
To SWF/TWF/NFTF	21493.00		
To Teachers Day Exps	4370.00		
To Teachers Training Exps	1600.00		
To Telephone Expenses	6000.00		
To Travelling Expenses	22453.00		
To Water Expenses	14500.00		
To CTC Camp Exps	5045.00		
To Audit Fees 2018-19	15000.00		
	6490.00		
To Depreciation as per Sch "A"	81432.00		
To Surplus transfer to B/s	1907637.00		
	<u>4148211.00</u>		
			<u>4148211.00</u>

Compiled as per the books of accounts, information, explanation and details produced and as per our separate report of even date enclosed herewith.

PLACE: BIJAPUR

DATE : 06.11.2019

  
**CHARTERED ACCOUNTANT**  
**GHALI SIVALINGAYYA SIDDAYYA**  
 B.Com., F.C.A  
 CHARTERED ACCOUNTANT,  
 Membership Number - 201429,  
 New Yit Road, Andir Road  
 P. D.E. Society's Arts School Line  
 Phone: 08312-25443149153