

**SHRI GAVISIDDHESHWARA COLLEGE OF EDUCATION (B.ED)**  
**SRI GAVIMATH CAMPUS**  
**KOPPAL -583231**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31.03.2023.**

EXPENDITURE	AMOUNT Rs.	INCOME	AMOUNT Rs.
To Salary to Staff	46,11,491	By Fees from Students	95,68,831
" Contribution to ESI	24,690	" Application Fees	20,000
" Practical Examination Expenses	7,560	" VSKU Exam Remmunarati	11,791
" Contribution to PF	1,91,579	" Savings Bank Interest	4,427
" Bank Charges	5,878	" National Level Seminar Re;	92,700
" Computer Maintenance	15,205	" Library Fine Fees	630
" VSKUB Examination Expenses	10,82,120	" NSS Camp Grant	11,875
" LIC Inspection Expenses	16,107	" FD Interest Received	30,752
" News Paper & Periodicals	13,855		
" Postage & Courier Charges	1,124		
" Printing & Stationary	1,71,383		
" Profesional Fees	7,300		
" Repairs & Maintenance	34,130		
" Telephone Charges	26,796		
" College Maintenance	4,532		
" Electricity Charges	1,16,102		
" Function Expenses	5,856		
" I.D.Card Expenses	2,880		
" Miscellaneous Expenditure	6,511		
" National Level Seminar Exp A/c	1,04,404		
" NSS Camp Exp	38,500		
" Sports Expenses A/c	900		
" Students Welfare Expenses	1,03,924		
" T.B.F, S.W.F. & N.F.T.W Exp	22,800		
" TET Workshop Expenses	9,700		
" Travelling Expenses	17,069		
" Depreciation	3,14,272		
To Excess of Income over Expenditure	27,84,337		
	97,41,006		97,41,006

*[Signature]*

**PRINCIPAL**  
**SRI GAVISIDDHESHWAR**  
**College Of Education**  
**KOPPAL-583 231**



For M/s. E. PHALGUNA KUMAR & Co.

*[Signature]*  
**PARTNER**

UDIN: 23215621 BGTG10K9937