

BALAGANGHADHARANATHA SWAMIJI B. Ed COLLEGE
A UNIT OF SRI ADICHUNCHANAGIRI SHIKSHANA TRUST ®
SRINGERI, CHIKMAGALUR DISTRICT

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st March, 2023

EXPENDITURE	AMOUNT(₹)	AMOUNT(₹)	INCOME	AMOUNT(₹)	AMOUNT(₹)
To ESTABLISHMENT EXPENSES			By TUITION & OTHER FEE		
Gross Salary	34,94,654		Admission Fee	1,634	
Provident Fund	1,99,787		Application Fee	8,800	
Honorarium Paid	12,133	37,06,574	Certificate Fee	7,300	
			Development Fee	5,65,525	
ADMINISTRATIVE EXPENSES			Fines	28,800	
Advertisement Charges	16,720		Student Develop Fund	64,000	
Exam Remuneration (Paid)	13,450		Tuition Fee	22,11,000	28,87,059
Inspection Expenses	14,555				
Postage & Courier Charges	2,124		UNIVERSITY FEE COLLECTION		
Printing & Stationery	38,218		Govt. Fee	1,91,250	
Refreshment Charges	500		Univ-admission Approval Fee	22,590	
Telephone Charges	32,610		Univ-admission Fee	1,65,777	3,79,617
Travelling & Conveyance	53,835	1,72,012			
			GENERAL INCOME		
FINANCIAL CHARGES			Exam Remuneration Received	13,450	
Bank Charges		937	Miscellaneous Income	10,860	
			Sale Of Scraps/ Old News Papers	22,500	46,810
DUES AND TAXES					
Professional Tax (institution)		2,500	INTEREST RECEIVED		
			Interest On SB		15,377
STUDENTS ACTIVITIES EXPENSES					
Internet /website Charges	5,500		NON GOVT.FEE COLLECTIONS		
Cultural Activities Expenses	5,575		Indian Red Cross Fee		4,000
Magazines Journals & News Papers	31,780				
Work Shop Expenses	10,000		EXCESS OF EXPENDITURE OVER INCOME		8,46,086
Students ID Card Charges	7,600	60,455			
FEE REMITTANCE TO GOVT.					
Admission Fee	63,320				
Affiliation Fee	1,02,129				
Indian Red Cross Fee	1,140				
Application/entry Fee	3,894				
Flag	1,680				
Recognition Fee	15,000				
Students Welfare Fund	2,100				
Teachers Welfare Fund	2,100	1,91,363			
REPAIRS AND MAINTENANCE					
Computer Maintenance		1,000			
GRANTS GIVEN TO OTHERS					
SAC Math- A C Guri		9,900			
DEPRECIATION		34,208			
TOTAL		41,78,949	TOTAL		41,78,949

For BALAGANGHADHARANATHA SWAMIJI B.ED COLLEGE

Authorised Signatory

Place :Sringeri

Date :

As per our report of even date annexed

For Harish Vasanth & Associates

CHARTERED ACCOUNTANTS

(Firm Regn No. 014361S)

(Signature)

Harish S G
Partner
M.No. 218217
UDIN:

