

Total Rs 70,75,771.00

Income and expenditure account for the year ending 31/03/2022

Particulars	Amount	Particulars	Amount
To Salary A/c	43,76,315=00	By Fees A/c	47,44,750=00
“ Reading Room A/c	14,869=00	“ Bank Interest A/c	29,818=00
“ Sports A/c	15,900=00	“ Application fees	30,000=00
“ Science LAB	16,900=00		
“ Arts and Drawing	12,900=00		
“ SUPW	19,000=00		
“ Examination	19,600=00		
“ CTC	79,200=00		
“ Medical fees	8,200=00		
“ Magazine fees	9,500=00		
“ Maintenance & Equipment	46,500=00		
“ Lesson plan exp	32,600=00		
“ Education TCNIG	18,420=00		
“ SWF	2,800=00		
“ NFTW	2,600=00		
“ University Application fees	79,810=00		
“ Bank Charges	1,928=00		
“ Surplus	47,526=00		
Total Rs	48,04,568=00	Total Rs	48,04,568=00

Place : Hubballi

Date : 10/05/2022

Principal
D.T.P. Society's
College of Education
Kantbenur-581118



M/s. UMASHANKAR & Co.
CHARTERED ACCOUNTANTS
Firm Reg. No. 0044365

Umeshankar