

**SIDHARTH VIDYAVARDAK SANGH, JAMKHANDI ®**  
**SIDDARTHA COLLEGE OF EDUCATION (B Ed) JAMAKHANDI**  
 Katate Plot, Sy No. 257/A (CTS No 5359/A/3) Jamkhandi Vijayapur Road, JAMKHANDI DIST : BAGALKOTE -587301  
 RGNO:BGK-S68-2007-08

<b>INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31 MARCH 2024</b>					
<b>EXPENDITURES</b>	<b>AMOUNT</b>	<b>AMOUNT</b>	<b>INCOME</b>	<b>AMOUNT</b>	<b>AMOUNT</b>
<b>TO DIRECT EXPENSES</b>		<b>25,03,002.54</b>	<b>BY DIRECT INCOME</b>		<b>33,45,271.00</b>
Teaching Staff Salary	12,64,250.00		Tuition Fees	30,45,885.00	
Non Teaching Staff Salary	2,85,200.00		CAC Student Fees	1,39,220.00	
Uniforms	1,32,429.00		Fd Interest	1,09,200.00	
Printing & Stationery	98,639.00		Exam Remuneration	28,982.00	
Light Bill	89,276.00		Interest	21,984.00	
Annual Day / Guruvandana Expenses	69,014.00				
Electrical Expenses	55,177.00				
TA DA	52,858.00				
Affiliation & Other Fees	47,900.00				
Garden Maintenance	35,800.00				
Bag Purchased	32,400.00				
Exam Remuneration	28,982.00				
University Visit Expenses	24,232.00				
Mis - Expenses	22,272.00				
Office Maintainance	22,069.00				
National Festivals	21,613.00				
Advertisement	20,444.00				
Drinking Water	18,370.00				
Surprise Committee Visit Expenses	14,476.00				
Admission Cancel	13,000.00				
Building Repairs	12,750.00				
Plumbing Expenses	12,469.00				
Internet & Tab Currency	12,279.00				
Photo Expenses	11,650.00				
Observation	11,148.00				
Website Renewal	10,500.00				
Ganapati Festivals	10,193.00				
Borewell Repairs	10,030.00				
Audit Fees 2022-23	10,000.00				
Gst On Affiliation & Other Fees	8,622.00				
Pooja Expenses	8,209.00				
ID Card	7,150.00				
RCU Reg. Fees	7,000.00				
News Paper	5,400.00				
Sports Materials	5,298.00				
Wel Come 2023-24 Batch	4,965.00				
Bank Charges	4,875.54				
Postage & Telegrams	2,063.00				
Depreciation		2,74,989.52			
<b>Net Income over expenditures</b>		<b>5,67,278.94</b>			
<b>TOTAL</b>		<b>33,45,271.00</b>	<b>TOTAL</b>		<b>33,45,271.00</b>

Note: Accounting Policy: Method of Accounting Cash Basis  
 As per our report of even date attached

**For M/s Aski & Associates**  
 Chartered Accountants

CA Sheetal Aski  
 Proprietor  
 MRN: 263472 FRN: 024766S  
 UDIN: 24263472BJZWDB8301  
 Place: Jamkhandi  
 Date: 13-05-2024



**For and on behalf of the Board of**  
**SIDDARTHA COLLEGE OF EDUCATION (B Ed) JAMAKHANDI**