Jagadguru Tontadarya Vidyapeeth, Gadag
Artal Rudragouda D.Ed College
Siddlinganagar, Gadag
Income & Expenditure year ending 31.03.2019

Expenditure	Amount	Income	Amount
To Salary	91000.00	By Fees	174350.00
To Diet Expenses	2187.00	By Bank Interest	723.00
To Bank Charges	1654.00		
To Teach-R Registration Fee	800.00		
To Advertisement Expenses	1400.00		
To College Registration Fee	1000.00		
To Telephone Expenses	1435.00		
To Printing & Stationery	288.00		
To Postage	50.00		
To Audit Fees	1000.00		
To Xerox Expenses	578.00		
To Text Book Purchase	1910.00		
To Miscellaneous	2800.00		
To Tea Expenses	385.00		
To Cleaning Expenses	1200.00		
To Guest Lecture Expenses	1000.00		
To Interest on Mortgage Loan	19356.00		
To Sweepers Expenses	3000.00		
To Surplus	**44030.00**		
Total ₹	**175073.00**	**Total ₹**	**175073.00**

9.00

Principal

As per report of even date,
PARWATAGOUDRA & CHETTY
CHARTERED ACCOUNTANTS
Firm Registration No 02588S

(CA K S CHETTY)
Partner
Membership No 22255

Place:Gadag
Date:03.06.2019

Scanned by CamScanner