

**MOHAMMADI COLLEGE OF EDUCATION, GULBARGA**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-3-2021**

	EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO	<b><u>SALARY TO STAFF</u></b>	1,925,342.00	BY	
"	<b><u>FEES REMMITENCE</u></b>		<b><u>SALARY GRANT RECEIVED FROM</u></b>	1,377,684.00
	AFFILIATION FEES	81,850.00	<b><u>MANAGEMENT</u></b>	
	EXAM FEES GUG	240,000.00	" COLLEGE FEES	1484830.00
	ELEGIBILITY FEES	519,600.00	" EXAM REMUNARATION	13,538.00
"	<b><u>OTHER PAYMENT</u></b>		" <b><u>SCHOLERSHIP</u></b>	
	ELECTRICITY CHARGES	41,429.00	SC/ST SCHOLARSHIP	47,450.00
	TELEPHONE	15,511.00	" <b><u>BANK INTEREST</u></b>	3,406.00
	STATIONERY EXPENSES	3,083.00		
	DD COMMISSION	1,952.00		
	ADVERTISMENT	1,200.00		
	FUNCTION AND CELEBRATION	5,000.00		
	POSTAGE	20.00		
	XEROX	25.00		
	NEWS PAPER AND MAGZINES	5,547.00		
	EXAM FORMS	6,125.00		
	<b><u>SCHOLERSHIP</u></b>			
	SC/ST SCHOLARSHIP	55,055.00		
	EXCESS OF INCOME			
	OVER EXPENDITURE	25,169.00		
		<b>2,926,908.00</b>		<b>2,926,908.00</b>

SUBJECT TO OUR SEPARATE AUDIT REPORT OF EVEN DATE

PLACE: GULBARGA.  
 DATED: 10-05-2021.

For **DHANVANT PATIL AND CO**  
 CHARTERED ACCOUNTANTS



*(Signature)*  
**RAJKUMAR D PATIL**  
 PARTNER  
 M NO. 211252