

**H T V S S Ltd. Hirekerur**  
**SRI TARALABALU JAGADGURU COLLEGE OF EDUCATION HIREKERUR - 581111**  
**TQ: HIREKERUR DIST: HAVERI**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31-03-2023**

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To Teaching Staff Salary		16,67,000.00	<b>BY FEES</b>		
" Non Teaching Staff Salary		8,76,000.00	Application Fees	36,300.00	
" Traveling Allowance		12,410.00	Tuition Management Fees	46,74,770.00	
" Postage Charges		617.00	Development Management Fees	5,07,300.00	
" Miscellaneous Exp.		1,20,632.00	Admission Fees	9,100.00	
" Electricity Charges		25,732.00	Reading Room Fees	15,350.00	
" Audit Fees		3,500.00	Sports Fees	8,925.00	
" R R Subscription to News Paper		4,198.00	Laboratory Fees	8,875.00	
" KUD Affiliation Fees		2,197.00	Arts & Drawing Fees	8,800.00	
" KUD Affiliation Annual Fees		21,962.00	S.U.P.W Fees	14,750.00	
" KUD Affiliation Continuation Fees		58,564.00	Examination Fees	8,730.00	
" Admission Fees Paid to KUD		6,500.00	Citizenship Fees	47,600.00	
" Website Renewal Fees & Exp.		8,700.00	Medical Examination Fees	5,950.00	
" Tuition Management Fees Refund to Students		25,000.00	Magazine Fees	8,050.00	
" Telephone Charges		2,669.00	Library Fees	17,850.00	
" Bank Commission		927.98	Maintenance Fees	80,500.00	
" Provident Fund (BRT College HKR.)		90,480.00	Lesson plan & Records Fees	32,200.00	
" Sports Exp.		10,500.00	Education Technology Fees	9,520.00	54,94,570.00
" Excess of Income Over Expenditure		25,77,585.02			
			- Bank Interest		16,932.00
			- Miscellaneous Receipts		3,672.00
<b>Grand Total</b>		<b>55,15,174.00</b>	<b>Grand Total</b>		<b>55,15,174.00</b>

  
**Principal**

Sri Tarlabalu Jagadguru College  
of Education Hirekerur-581111.

