

**THE INSTITUTE OF EDUCATION  
ONKARMAL SOMANI COLLEGE OF EDUCATION**  
Kuvempunagar, Mysore - 570 009

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023**

Expenditure		AMOUNT (Rs)	Income		AMOUNT (Rs)
TO	Tuition Fees	94,830	BY	Bank Interest	43,489
"	Examination Fees Remits to University	1,93,680	"	Admission Fees	2,450
"	B.Ed Remuneration	5,000	"	From CAC Tuition Fee	1,43,950
"	Sports	23,105	"	Development	62,000
"	Reading Room	21,439	"	Sports	5,625
"	Arts and Drawings	8,350	"	Reading Room	7,500
"	SUPW	14,500	"	Laboratory	5,875
"	Student Benefit Fund	3,815	"	Arts and Crafts	5,625
"	Teacher Benefit Fund	3,490	"	SUPW	9,375
"	NFTW	3,745	"	Student Benefit Fund	1,225
"	Library	27,777	"	Teacher Benefit Fund	1,225
"	Technology	3,520	"	College Fee	7,500
"	CTC	80,232	"	CTC	30,000
"	Application Fee	11,046	"	Less Plan And OtherRecords	15,000
"	Maintainance (Equipment)	49,740	"	Medical Fee	3,750
"	Fees Refund	1,300	"	College Magazine	3,750
"	Medical	13,975	"	Library	15,250
"	Admission Fees	1,350	"	Repairs and Maintaiance (Equip)	37,500
"	Lesson Plan and Other	12,600	"	Technology	6,000
"	University Expenses	4,55,815	"	NFTW	980
"	Scholarship	77,685	"	Application Fees	2,000
"	Staff Salary Dedcution	13,97,067	"	From Management Admission Fees	1,69,000
"	Electricity Charges	28,162	"	University Fees	6,52,510
"	Office Expenses	1,54,477	"	Scholarship	14,170
"	Printing & Stationery	3,100	"	Salary Deductions	14,42,999
"	Telephone Charges	22,266	"	B.Ed., Exam Fee	1,93,680
"	Computer Repair	40,230	"	Sc/St Students Fees	5,425
"	Bank Charges	1,652	"		
"	Depreciation	1,88,442	"	<b>Excess of Expenditure over income</b>	<b>54,536</b>
		<b>29,42,389</b>			<b>29,42,389</b>

Date: 27.10.2023  
Place: Mysuru



**For ARSV & Associates**  
Chartered Accountants

FRN016459S

Ananthesh K.R.

Partner

M.No - 237287