

SECAB ASSOCIATION
MALIK SANDAL POLYTECHNIC BIJAPUR
INCOME AND EXPENDITURE STATEMENT FOR THE YEAR 01.04.2017 TO 31.03.2018

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Tution Fees A/C	52330.00	By Admission Fees A/c	31560.00
To Laboratory Expenses A/C	56675.00	By Tution Fees A/C	10436160.00
To Sports Expenses A/C	1000.00	By LaboraByry Fees A/C	158100.00
To Admission Approval Expenses A/c	25000.00	By Sports Fees A/C	36890.00
To TA/DA Expences A/C	54700.00	By UECA Fees A/C	31620.00
To Provident Fund A/C	1054267.00	By Library Fees A/C	52700.00
To Postage Expences A/C	53879.00	By Magazine Fees A/C	31620.00
To SWF /TWF Fees A/C	13400.00	By Identity Fees A/C	5370.00
To Remuneration A/C	308356.00	By SWF /TWF Fees A/C	10540.00
To Exam Fees A/C	1218250.00	By Development Fees A/C	263500.00
To Eligibility A/C	21000.00	By Infrastructure Fees A/C	10000.00
To Miscellenious Expenses A/C	33642.00	By T.C. Fees A/C	27500.00
To Bank charges A/C	1379.00	By Provisional Fees A/C	20700.00
To Prize A/C	94000.00	By Exam Fees A/C	1312680.00
To Salary A/C	17947480.00	By Eligibility A/C	31000.00
To Printing and stationery A/C	513257.00	By Bank Interest A/C	11638.83
To Zerox photo copy A/C	56097.00	By Admission Approval A/c	1900.00
To Telephone and internet A/C	48304.00	By Remuneration A/C	194125.00
To Consumable A/C	4950.00	By Staff and Student Welfare A/C	1600.00
To News papers & magzine A/C	45838.00	By Dress code A/C	481500.00
To Advertisement Expenses A/C	160984.00	By Student Verification A/C	1000.00
To Training / Workshop A/C	3750.00	By Others Fees A/C	2516705.00
To Dress code A/C	267000.00	By Telephone and internet A/C	207.00
To Exam expences a/c	56892.00	By Compitative Exam Center Rent Receiv	19200.00
To Transportation A/C	660.00	By Library Penalty	4000.00
To National festival Exp	34755.00	By Project Exhibition A/c	7250.00
To Naubag Minaral A/c	54380.00	By Provident Fund	1044526.00
To Building Maintenance	33468.00	By L.W.D	487012.00
To A.I.C.T.E & Affiliation	116000.00		
To Audit Fees A/c(2012-17)	132500.00		
To Petty Expenses	12000.00		
To K.E.B A/c	70631.00		
To Project Exhibition A/c	90000.00		
To Library new genlib	7500.00		
To Deperciation As Per SCHEDULE "B"	1622838.78		

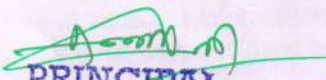
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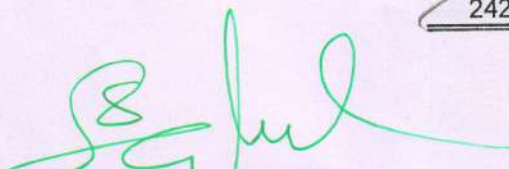
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PRINCIPAL,
Malik Sandal Polytechnic,
VIJAYAPUR.


GHALI SIVALINGAYYA SIDDAYYA

B.Com., F C A
CHARTERED ACCOUNTANT,
Membership Number : 201429
New Vitthal Mandir Road,
B.D.L.Society's Girls School Line
BIJAPUR-586101 M:9448149157