

MALATHESHA EDUCATION SOCIETY @
M.E.S. B.ED COLLEGE OF EDUCATION
#5299 ,9TH Cross Anjaneya Badavane, Davanagere-577004

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31-3-2019

EXPENDITURE	AMOUNT	INCOME	AMOUNT
By Salary to Lecturers	10,80,000.00	To B.Ed Fee Collected	
" Salary to other Staff	2,88,000.00	1st Year Fee	11,28,750.00
" Building Maintenance	3,64,500.00	2nd Year Fee	11,28,750.00
" Contingency	53,600.00	" University Fee Collected	22,57,500.00
" Electricity & Water Charges	72,340.00		3,17,500.00
" University Fee Paid	3,17,500.00		
" Newspaper & Magazines	6,200.00		
" National Festival Expenses	30,580.00		
" Meeting & Function	23,670.00		
" Miscellaneous Expenses	56,740.00		
" Excess of Income over Expenditure	2,81,870.00		
Total	25,75,000.00	Total	25,75,000.00



For Gangadhar. B. & Co.

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Chartered Accountant

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K. P. MALLESH
B. Ed., M. Ed.

Founder Chairman
M. E. S. Groups of Institutions
Anjaneya Extension, DAVANGERE - 04