

Name of the public Trust: JAIN MAHILA MANDAL'S S.B.PATIL WOMEN'S COLLEGE BELGAUM (Regd.no.E-419/Bgm.)

EXPENDITURE	AMOUNT(Rs.)	INCOME	AMOUNT(Rs.)
Advertisement Expenses	38668.00	FEES RECEIPTS	
Bank Commission	1567.34	Alumni Fees	3100.00
Building Repairs Maintenance	109799.00	Application Form Fees	10200.00
Citizenship Training Exp's	53612.00	Development Fee	830500.00
Cleaning & Maintenance	8277.00	Miscellaneous Receipts	6101.00
College Sundry Expenses	36959.00	Tuition Fees	4051396.00
Computer Repairs & Maintenance	16203.00	University Registration Fees	982549.00
Conveyance	31190.00	Postage Charges	683.00
Electrical Repairs Maintenance	5380.00	Transfer Certificate	1700.00
Electricity Charges	243462.00		
Function Expenses	29661.00	OTHER RECEIPTS	
Honorarium Guest Staff	2100.00		
Hostel Expenses	9783.00	Interest Received on FD	984315.00
Lesson Plan Records and Others Expen	32000.00	Miscellaneous Receipts	2859.00
NCTE Processing Fees	400000.00		
News Paper Periodicals	9610.00		
Pooja Expenses	7327.00		
Printing Stationary	27588.00		
Repairs & Maintenance	2480.00		
Salary	805440.00		
Student Welfare Fund Fees	14400.00		
Teaching Staf-Salary	1071605.00		
Telephone Expenses	47994.36		
Travelling Expenses	5230.00		
University Registration Expenses	1107076.96		
Wardman and Watchman Salary	92400.00		
Wast Management	8400.00		
Water Charges	2525.00		
Website Exp's	10000.00		
Depreciation(as per SCH IX)	89250.00		
	4319987.66		
	2553415.34		
	6873403.00		
To Surplus carried over to B/s			6873403.00

For Jain Mahila Mandal

Proprietor
S.D.SHIRGUPPE

M. No. 202907
Firm Reg. No.

2001 of J. L. S. A. M. Mangabe

