

**INCOME AND EXPENDITURE STATEMENT FOR THE YEAR 2018-19**  
**TWO YEARS SELF FINANCING B.ED. PROGRAMME**  
**GOVERNMENT COLLEGE (AUTONOMOUS) BHAWANIPATNA**

**Income**

<b>Received during 2018-19</b>		<b>Expenditure during 2018-19</b>	
1. Course fees	5000000	1. Staff Salary/Honorarium / Remuneration to staff	2649596
2. Admission fee	628800	2. Remuneration to Guest Faculties	76000
3. Admission application fee	397500	3. Meeting expenses	29400
<b>Total</b>	<b>6026300</b>	4. Purchase of Equipment	100500
		5. Furniture	00
		6. Annual Picnic	60000
		7. Development of B.Ed. Garden	22000
		8. Interview Expenses	2400
		9. Admission related Expenditure	77700
		10. Poets' Meet	25000
		11. Celebration of Saraswati Puja	7000
		12. Mass safai and Public Utility Programme	20000
		13. Advertisement charges	25051
		14. Contingent Expenses	5490
		15. Completion of placement cell	320000
		16. Admission fees/Tuition fees	59850
		17. Exam fees	160000
		18. University fees	16450
		19. Development fund	500000
		20. News Paper and Magazine	5400
		<b>Total</b>	<b>4161837</b>

**Balance – 6026300 - 4161837 = Rs. 1864463**

**(Rupees Eighteen Lacs Sixty Four Thousand Four Hundred Sixty Three Only)**

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