

**K.L.E. SOCIETY'S S. S. B. T.T.I. LINGARAJ COLLEGE CAMPUS
BELAGAVI**

INCOME & EXPENDITURE FOR THE YEAR ENDING 31.03.2022

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Salary to Staff (Schedule E 1)	48,53,532.00	By Grants (Schedule I 1)	44,90,396.00
To Establishment Expenses (Schedule E 2)	1,54,780.64	By Fees (Schedule I 2)	40,200.00
To Expenses against Specific Fees (Schedule E 4)	14,417.00	By Specific Fees (Schedule I 3)	31,065.00
		By Interest on Bank A/cs (Schedule I 4)	17,651.00
		By Misc. Receipts (Schedule I 6)	89,050.50
		By Deficit (Expenses over Income)	3,54,367.14
TOTAL	50,22,729.64	TOTAL	50,22,729.64

For Bolishetti & Co.,
Chartered Accountants
FRN :0151105

CA Subhasachandra. M. Bolishetti
Proprietor
M.N. 234168

UIN: 22234168APK8DF3435

Place: BAILHONGAL
Date : 17-08-2022

