

**PET - SHANKARE GOWDA COLLEGE OF EDUCATION
MANDYA
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2021**

| EXPENSES | Rs | INCOME | Rs |
|-----------------------------|--------------------|-------------------------|--------------------|
| To Remittance to University | 1,47,420.00 | By Fee Receipts | 3,04,465.00 |
| " Computer Maint. | 8,139.00 | " Interest on S.B.A/c | 6,967.00 |
| " Electricity Charges | 1,36,693.00 | | |
| " Lesson Plan Book | 18,595.00 | " Excess of Exp./Income | 2,37,290.00 |
| " News Paper & Periodicals | 21,335.00 | | |
| " Internet Exp. | 15,250.00 | | |
| " Web Site Maintenance | 12,500.00 | | |
| " Repairs & Maintenance | 26,026.00 | | |
| " Telephone Charges | 4,244.00 | | |
| " Contingencies | 6,724.00 | | |
| " Depreiciation | 1,51,736.00 | | |
| TOTAL | 5,49,322.00 | TOTAL | 5,49,322.00 |

Date: 25.08.2021

AS PER OUR REPORT OF EVEN DATE

S. S. Subramanian
PRINCIPAL
Shankaragowda College of Education
Mandya - 571 401, 16/08/21

S. S. Subramanian
MANDYA
(C.A.S. Subramanian)
Chartered Accountant
No. 018242