

PET - SHANKARE GOWDA COLLEGE OF EDUCATION  
MANDYA

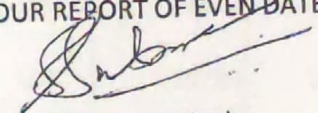
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2020

EXPENSES	Rs	INCOME	Rs
To Remittance to University	2,52,640.00	By Fee Receipts	6,23,663.00
" Remittance to Govt.	1,61,450.00	" Other Fee Receipts	31,200.00
" Computer Maint.	2,713.00	" Interest on S.B.A/c	15,133.00
" Electricity Charges	68,298.00		
" Bank Charges	1,209.50	" Excess of Exp./Income	1,51,460.27
" CDC Camp Exp.	23,600.00		
" Guest Lecture Fee	2,300.00		
" News Paper & Periodicals	2,897.00		
" Printing & Stationary	34,202.00		
" Internet Exp.	13,170.00		
" Web Site Maintenance	3,434.77		
" Medical Fee	3,200.00		
" Sports Fee	2,500.00		
" Repairs & Maintenance	26,394.00		
" Generator Maintenance	1,000.00		
" Telephone Charges	2,141.00		
" Remittance to NCTE	15,000.00		
" Contingencies	20,444.00		
" Depreiciation	1,84,863.00		
<b>TOTAL</b>	<b>8,21,456.27</b>	<b>TOTAL</b>	<b>8,21,456.27</b>

Date: 20.08.2020

AS PER OUR REPORT OF EVEN DATE

  
**PRINCIPAL**  
Shankare Gowda College of Education  
Mandya

  
(CA.S.Subramanian)  
M.No.018248



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	2,37,890.00
" News Paper & Periodicals	21,335.00		
" Internet Exp.	15,250.00		
" Web Site Maintenance	12,500.00		
" Repairs & Maintenance	26,086.00		
" Telephone Charges	4,844.00		
" 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. Subramanian*  
PRINCIPAL  
Shankaragowda College of Education  
Mandya - 571 401.16/09/21

*S. Subramanian*  
S. SUBRAMANIAN  
MANDYA  
(CA.S.Subramanian)  
M.No.018248  
Chartered Accountant

PET - SHANKAREGOWDA COLLEGE OF EDUCATION  
MANDYA

MANAGEMENT ACCOUNT

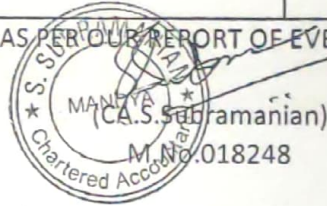
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2021

EXPENSES	Rs	INCOME	Rs
To Salary to Staff	4,72,044.00	By Development Fee	89,000.00
" PF Contribution	48,099.00	" Hall Rent	2,160.00
" Affiliation Fee	1,09,921.00	" Interest on SB a/c	737.00
" Remittance to UOM.	56,636.00	" Excess of Exp/Income	7,09,592.50
" Bank Charges	4,277.50		
" Meeting Exp.	634.00		
" Website Charges	7,580.00		
" Repairs & Maint.	52,916.00		
" Contingencies	4,200.00		
" Depreciation W/off	45,182.00		
<b>TOTAL</b>	<b>8,01,489.50</b>	<b>TOTAL</b>	<b>8,01,489.50</b>

Date: 25.08.2021

AS PER OUR REPORT OF EVEN DATE

*S. S. Subramanian*  
PRINCIPAL  
Shankaragowda College of Education  
Mandya - 571 401.6/03/21



PET - SHANKAREGOWDA COLLEGE OF EDUCATION  
MANDYA  
MANAGEMENT ACCOUNT

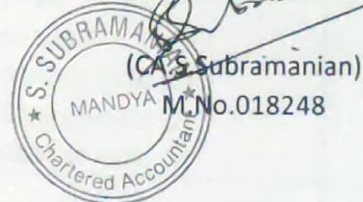
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2022

EXPENSES	Rs	INCOME	Rs
To Salary to Staff	6,33,582.00	By Development Fee	1,05,000.00
" PF Contribution	73,885.00	" Interest on SB a/c	792.00
" Affiliation Fee	1,09,921.00	" Fee Receipts	6,76,360.00
" Remittance to UOM.	3,63,524.00	" Excess of Exp/Income	7,07,986.00
" Bank Charges	2,370.00		
" Printing & Stationery	840.00		
" Website Charges	16,480.00		
" KEB Bill	8,866.00		
" Audit Fee	25,000.00		
" Repairs & Maint.	2,05,014.00		
" Security Uniform	2,500.00		
" Contingencies	9,345.00		
" Depreciation W/off	38,811.00		
<b>TOTAL</b>	<b>14,90,138.00</b>	<b>TOTAL</b>	<b>14,90,138.00</b>

Date: 09.09.2022

AS PER OUR REPORT OF EVEN DATE

*S. Subramanian*  
PRINCIPAL  
Shankaregowda College of Education  
Mandya - 571 401



PET - SHANKAREGOWDA COLLEGE OF EDUCATION  
MANAGEMENT ACCOUNT  
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2023

RECEIPTS	Rs	PAYMENTS	Rs
To Balance b/f :		By Salary to Staff	7,01,628.00
Cash on hand	83.90	" PF Contribution	77,466.00
State Bank of India [1]	1,79,309.64	" Guest Lecture Fee	6,000.00
State Bank of India [2]	93,202.75	" Bank Charges	1,298.00
State Bank of India CA	7,505.47	" Workshop Exp.	45,000.00
" Affiliation Fee	35,890.00	" Sports Activities	85,000.00
" Interest on SB a/c	3,220.00	" Audit Fee	20,000.00
" PET ® Tfr.	14,10,038.00	" Repairs & Maint.	1,97,544.00
" University Admn.Fee	48,530.00	" University Admn.Fee Remitted	48,530.00
" Scholarship a/c		" College a/c Tfr.	67,908.00
" Salary Recovery (Staff)	1,04,160.00	" Salary Recovery tfr	1,00,440.00
" PF Tfr. From others	2,29,064.00	" PF Remittance (Others)	2,29,064.00
		" Fixed Assets:	
		Furniture & Fixtures	24,780.00
		Projector	1,61,920.00
		By Balance b/f :	
		Cash on hand	83.90
		State Bank of India [1]	1,08,495.64
		State Bank of India [2]	2,24,644.75
		State Bank of India CA	11,201.47
<b>TOTAL</b>	<b>21,11,003.76</b>	<b>TOTAL</b>	<b>21,11,003.76</b>

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2023

EXPENSES	Rs	INCOME	Rs
To Salary to Staff	7,01,628.00	By Affiliation Fee	35,890.00
" PF Contribution	77,466.00	" Interest on SB a/c	3,220.00
" Guest Lecture Fee	6,000.00	" Excess of Exp/Income	11,54,961.00
" Bank Charges	1,298.00		
" Workshop Exp.	45,000.00		
" Sports Activities	85,000.00		
" Audit Fee	20,000.00		
" Repairs & Maint.	1,97,544.00		
" Depreciation W/off	60,135.00		
<b>TOTAL</b>	<b>11,94,071.00</b>	<b>TOTAL</b>	<b>11,94,071.00</b>

Date: 15/09/2023

*Swarna*  
PRINCIPAL

Shankaregowda College of Education  
Mandya

(Signature)



AS PER OUR REPORT OF EVEN DATE

(CA. S. Subramanian)

M.No.018248

PET - SHANKARE GOWDA COLLEGE OF EDUCATION  
MANDYA

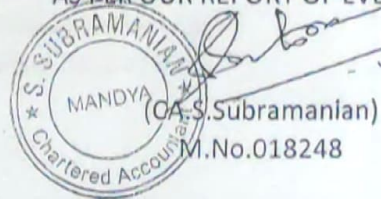
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2023

EXPENSES	Rs	INCOME	Rs
To Remittance to University	2,77,450.00	By Fee Receipts	5,07,700.00
" Meeting Expn.	3,150.00	" Interest on S.B.A/c	11,278.00
" Electricity Charges	1,13,406.00		
" Lesson Plan Book	17,815.00	" Excess of Exe./Income	2,85,030.23
" Bank Charges	265.50		
" CTC Camp Expn.	28,400.00		
" News Paper & Periodicals	18,370.00		
" Printing & Stationery	5,674.00		
" Internet Exp.	16,480.00		
" Guest Lecture Fee	20,000.00		
" Practical Exam Exp.	10,000.00		
" Repairs & Maintenance	99,876.73		
" Cultural Activities	5,000.00		
" Telephone Charges	5,059.00		
" Contingencies	65,833.00		
" Depreciation	1,17,229.00		
TOTAL	8,04,008.23	TOTAL	8,04,008.23

Date: 15/09/2023

AS PER OUR REPORT OF EVEN DATE

*S. Subramanian*  
PRINCIPAL  
Shankaragowda College of Education  
Mandya - 571 401 19/9/23



**PEOPLES EDUCATION TRUST**  
**SHANKAREGOWDA COLLEGE OF EDUCATION - MANAGEMENT A/C**  
**K.V. SHANKARAGOWDA ROAD, MANDYA- 571401**

**INCOME & EXPENDITURE ACCOUNT**  
**For the year ended 31/03/2024**

Sl. No.	Particulars	Sch. No.	Amount (₹)
<b>I</b>	<b>INCOME</b>		
1	Fee Income	1	3,22,164
2	Interest Income		2,686
	<b>Total Income</b>		<b>3,24,850</b>
<b>II</b>	<b>EXPENDITURE</b>		
1	Establishment Expenses	2	9,75,507
2	Financial Charges		1,641
3	Administrative Expenses	3	3,34,142
4	Repairs and Maintenance		55,035
	<b>Total Expenditure</b>		<b>13,66,325</b>
<b>III</b>	<b>SURPLUS BEFORE DEPRECIATION</b>		<b>-10,41,475</b>
	Less: Depreciation	4	61,421
	<b>SURPLUS</b>		<b>-11,02,896</b>

Date: 20/09/2024

Place: Mandya

For Sagar H R & Co.,

Chartered Accountants

FRN: 026642S

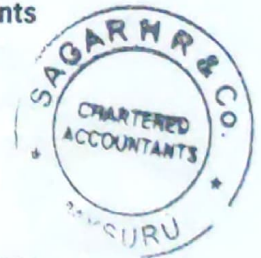
*Sagar H R & Co.*

CA H.R. Sagar

Proprietor

Membership No: 273511

UDIN: 24273511BKFELA6467



*S. Shankaragowda*  
PRINCIPAL

Shankaregowda College of Education  
Mandya-571401.

PEOPLES EDUCATION TRUST  
SHANKAREGOWDA COLLEGE OF EDUCATION - COLLEGE A/C

NOTES TO INCOME AND EXPENDITURE A/C  
For the year ended 31/03/2024

Sch-01: Fee Income	
Particulars	Amount (₹)
Sudent Admission Fee	9,11,953
Govt Admission Fee	94,105
SC / ST Students Admission Fee	92,110
<b>Total</b>	<b>10,98,168</b>

Sch-02: Administrative Expenses	
Particulars	Amount (₹)
Affiliation Fee	1,12,454
Contigencies	30,014
CTC Camp Expenses	49,600
Electrical Inspector Sub division	1,000
Electricity Charges	39,792
Guest Lecturer Fee	25,000
Lab Expenses	5,300
Medical Expenses	7,000
Newspaper and Periodicals	5,550
Practical Exam Expenses	20,000
Printitng & Stationery	32,814
Sports Expenses	6,261
Telephone Expenses	3,998
<b>Total</b>	<b>3,38,783</b>

