

RAJAJINAGAR COLLEGE OF EDUCATION
KTSV Sangha, V Block, Rajaji Nagar, Bangalore-12

Income & Expenditure account for the year Ending 31st March 2019

Previous year	Expenditure	Amount	Previous year	Income	Amount
224,040.00	To	415,027.00	372,934.37	By	377,857.00
18,270.00	Staff Salary	50,075.00	1,300.00	Admission Fees	3,190.00
77,685.00	Contribution To Provident Fund	22,715.00	10,503.00	Application Fees	9,470.00
3,593.63	Electricity Charges	3,613.63	102,465.00	Interest On F.D & S.B	138,950.00
2,300.00	Telephone Charges	2,576.00	91,650.00	Admission Fees scholarships From Govt	155,145.00
5,000.00	Printing & Stationery	5,000.00	5,000.00	Development Fee	
10,000.00	Teacher's Day Expenses	7,741.00		Scholarship	120,000.00
4,500.00	Training Expenses (Cic Camp)	4,500.00		Salary Transfer from KTSV Sangha	
3,138.00	Audit Fees	6,000.00		Excess Of Expenditure over Income	51,542.14
377.50	Miscellaneous Expenses	198,385.00			
2,660.00	Admission Fees Paid To Government	883.77			
14,314.56	Bank Charges	2,785.00			
800.00	News Paper & Magzines	12,899.74			
61,000.00	Depreciation	1,350.00			
21,342.00	SWE/TWF	67,105.00			
5,000.00	Renewal fee	9,428.00			
5,750.00	Repairs & Maintenance	3,070.00			
2,000.00	Travelling expenditure	5,900.00			
1,000.00	Library Expenses				
5,622.00	Tuition fee Refunded	3,000.00			
-	Ayudha Pooja Expenses				
-	Membership fee				
-	NCTE Registration Fee	30,000.00			
-	Sweeper Salary	1,600.00			
-	Professional Tax	2,500.00			
-	Practical Exam Charges				
57,959.68	Excess Of Income over Expenditure				
583,852.37		856,154.14	583,852.37		856,154.14

President

[Signature]
Secretary

[Signature]
Treasurer

Vide Our Report Of Even Date
 For SHIVANNA & CO
 Bangalore
 560 081
 CHARTERED ACCOUNTANTS

