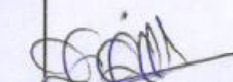


RAJAJINAGAR COLLEGE OF EDUCATION
KTSV Sangha, V Block, Rajaji Nagar, Bangalore-12

Income & Expenditure account for the year Ending 31st March 2021

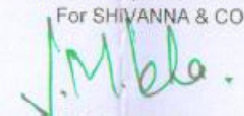
Previous year	Expenditure	Amount	Previous year	Income	Amount
	To			By	
4,22,041.00	By Staff Salary	5,03,789.00	4,64,818.00	Admission Fees	5,34,392.62
52,512.00	Contribution To Provident Fund	75,796.00	1,200.00	Application Fees	1,800.00
1,10,012.00	Electricity Charges	8,378.00	13,422.00	Interest On F.D & S.B	28,561.00
3,474.00	Telephone Charges	4,423.00	1,69,400.00	Admission Fees scholarships From Govt	1,20,835.00
22,710.00	Printing & Stationery	13,000.00	2,27,251.00	Development Fee	-
3,000.00	Teachers day function	10,000.00	10,000.00	Salary Transfer from KTSV Sangha	1,60,000.00
80,000.00	Admission Fee Paid To Government	-	-	Excess Of Expenditure over Income	-
4,500.00	Audit Fees	4,500.00			
5,500.00	Miscellaneous Expenses	3,500.00			
40,000.00	Library Books	-			
442.00	Bank Charges	539.73			
15,903.99	Training Expenses (Gtc Camp)	-			
750.00	Books printing	51,746.00			
-	Depreciation	14,251.88			
-	Renewal fee	5,902.36			
3,000.00	Employee benefits(LIC)	7,644.00			
-	Travelling & Conveyance Expenses	2,148.00			
5,950.00	Library Expenses	-			
3,000.00	Ayudha Pooja Expenses	8,392.62			
23,100.00	Sweeper Salary	-			
2,200.00	Professional Tax	-			
3,500.00	Practical Exam Charges	-			
84,495.38	Excess of income over Expenditure	1,31,578.03			
8,86,091.00		8,45,588.62	8,86,091.00		8,45,588.62


President


Secretary


Treasurer

Vide Our Report Of Even Date
For SHIVANNA & CO.,


(S.M DHARANEESHA)
CHARTERED ACCOUNTANT

