

**JAWAHAR BHARATHI EDUCATION TRUST
SANJAY GANDHI COLLEGE OF EDUCATION
Cholanagar, R.T.Nagar Post, Hebbal, Bangalore - 560 032.**

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

Expenditure	Amount (Rs.)	Income	Amount (Rs.)
To Audit Fees	10,000	By Application Fee	28,000
" Affiliation Fee	16,830	" Bank Interest	28,474
" Bank Charges	7,176	" CAC Govt Students Fee	84,545
" Depreciation	1,31,239	" DCF Collected	2,000
" Institutional PT	2,500	" Development Fees	2,13,273
" Miscellaneous Expenses	1,450	" Govt. Grants Received	94,03,514
" Newspaper & Journals	7,779	" Interest on FD	36,876
" Office Maintenance Charges	4,25,000	" Miscellaneous Income	2,726
" Postage & Telegram	112	" Other Fees	1,46,700
" Printing & Stationery	13,654	" Red Cross Fee Collected	6,950
" Red Cross Fee Paid	2,010	" Scholarship Received	3,04,417
" Salaries	94,03,514	" Tuition fees	1,93,709
" Scholarship Paid	2,31,151	" University fees collected	5,041
" TDS on FDR	7,375		
" Telephone & Internet Charges	29,630		
" Excess of Income over Expenditure transferred to Balance Sheet	1,66,805		
Total	1,04,56,225	Total	1,04,56,225


K.V. JIJIMON
CHARTERED ACCOUNTANT



For SANJAY GANDHI COLLEGE OF EDUCATION


(CHAIRMAN)

CHAIRMAN
 Sanjay Gandhi College of Education
 Cholanagar, R.T. Nagar P.O, Bangalore-32

Place : Bangalore
 Date : 15/07/2019