

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

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021


| Expenditure | Amount (Rs.) | Income | Amount (Rs.) |
|--------------------------------|--------------------|-------------------------------|--------------------|
| To Audit Fees | 10,000 | By Application Fee | 20,000 |
| " Affiliation Fee | 17,877 | " SB Interest | 40,419 |
| " Bank Charges | 1,820 | " CAC Govt Students Fee | 93,955 |
| " Depreciation | 1,78,930 | " Development Fees | 85,000 |
| " Electricity Charges | 1,16,400 | " Govt. Grants Received | 1,50,28,760 |
| " Institutional PT | 2,500 | " Interest on FD | 72,479 |
| " Miscellaneous Expenses | 40,605 | " Miscellaneous Income | 4,406 |
| " Newspaper & Journals | 9,146 | " Other Fees | 77,125 |
| " NECTC Fee paid | 25,000 | " Red Cross Fee Collected | 415 |
| " Postage & Telegram | 323 | " Scholarship Received | 92,774 |
| " Printing & Stationery | 17,564 | " Tuition fees & Other Fees | 1,45,250 |
| " Repairs & Maintenance | 59,020 | " University fees collected | 1,04,025 |
| " FBF & GSLIC Paid | 9,960 | " FBF & GSLIC Paid | 9,380 |
| " Salaries | 1,50,28,760 | By Excess of Expenditure over | |
| " Wages to Security | 60,000 | Income for the year | 48,246 |
| " Scholarship Paid | 18,030 | | |
| " Telephone & Internet Charges | 29,516 | | |
| " Tuition Fee Paid | 1,32,204 | | |
| " Water Charges | 64,580 | | |
| Total | 1,58,22,234 | Total | 1,58,22,234 |

As Per the Report Attached


K.V. JIJI MON
Chartered Accountant



For SANJAY GANDHI COLLEGE OF EDUCATION


(CHAIRMAN)
CHAIRMAN
Sanjay Gandhi College of Education
Cholanagar, R.T. Nagar Post, Hebbal, Bangalore - 560 032

Place: Bangalore
Date : 30/09/2021