

S.V.M.VIDYAVARDHAKA SANGHA'S, ILKAL
S. R. K. COLLEGE OF EDUCATION, ILKAL
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2021

EXPENDITURES	AMOUNT	AMOUNT	INCOMES	AMOUNT	AMOUNT
To SALARY & OTHER ESTABLISHMENT EXPS		11,523,817.00	By FEES AND OTHER INCOMES		1,918,858.20
Unaided Staff Salary	1079855.00		FEE	1762965.00	
Aided Staff Salary	8660746.00		B Ed Admission Fee	41250.00	
Aided Staff Salary Arrears	1667769.00		Bank Interest	114243.20	
Employer P F	115447.00		T C Fees	400.00	
To ADMINISTRATIVE EXPS		162,835.40	By SALARY GRANTS		10,328,515.00
Website	3500.00		Salary Grant	8660746.00	
Stationery	10243.00		Salary Grant Arrears	1667769.00	
Reading Room	3060.00		By DEFICIT transferred to BS		99,967.20
Electricity Bill	67881.00				
Travelling	10227.00				
Printing	7080.00				
Bank Commission	897.40				
KSTBF	12205.00				
KSSWF	12205.00				
NET W	12605.00				
Internet	19932.00				
Postage	3000.00				
To REPAIRS & MAINTAINANCE		51,501.00			
Machinery Repairs	7330.00				
Repairs (General)	25852.00				
Computer Maint	5210.00				
Playground Maint	9800.00				
Thermometre & Others	13309.00				
To FEES & REMITTANCES		51,450.00			
RCU Registration Fee	51450.00				
To AUDIT & CONSULTATION FEE		24,500.00			
Audit Fee	24500.00				
To WORKSHOPS & CONFERRANCE		7,000.00			
Conferrance	7000.00				
To SUNDRY EXPENSES		44,485.00			
Sports Exps & Sadilwar	44485.00				
To DEPRECIATION		481,752.00			
TOTAL		12,347,340.40	TOTAL		12,347,340.40

Place : Ilkal
 Date : 02-06-2021

Subject to our audit report of even date.
 For, M/S MANNAPUR AND CO.,
 CHARTERED ACCOUNTANTS


 Chairman
 S. R. K. College of Education, Ilkal
 ಎಸ್. ಆರ್. ಕೆ.ಎಂ. ಶಿಕ್ಷಣ ಮಹಾವಿದ್ಯಾಲಯ
 ಇಲಕಲ್ - 587125


 Principal
 ಶಿಕ್ಷಣಾಧಿಕಾರಿ
 ಎಸ್. ಆರ್. ಕೆ.ಎಂ. ಶಿಕ್ಷಣ ಮಹಾವಿದ್ಯಾಲಯ
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Proprietor (CA S.N.Mannapur)
 M.No.200583