

**V.V.SANGHA'S**  
**S.K. COLLEGE OF EDUCATION (B.Ed) TALIKOTI**  
**TQ:MUDEBIHAL DIST:VIJAYAPUR**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2021**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Salary A/c	19,73,900.00	By Fee A/c	18,74,625.00
To Contingency A/c	51,824.00	By Bank Interest A/c	19,384.93
To Cheque Book Charges	94.40	By Examination Bill A/c	3,220.00
To Dearness Allowance A/c	13,010.00	By Journal cancel A/c	1,020.00
To Printing & Stationary	22,390.00	By Bank Commission	378.00
To SMS Charge A/C	63.00		
To Bank Commission	2,207.00		
To Courier A/c	3,696.00		
To University A/c	30,316.00	<b>By Deficit duing the year</b>	<b>3,87,160.06</b>
To Advertisement A/c	4,500.00		
To Internet A/c	6,000.00		
To News Papers A/c	6,152.00		
To Depreciation	1,71,635.59		
<b>TOTAL</b>	<b>22,85,787.99</b>		<b>22,85,787.99</b>

For H.K. VEERBHADRAPP & CO.,  
**CHARTERED ACCOUNTANTS**

*AB*  
 ACCOUNTANT  
 PLACE:HUBLI  
 DATE:

*9/8*  
**PRINCIPAL**  
 Shri Khasrajy College of  
 Education (B.Ed). Talikoti-586214  
 Dist-Vijayapur, Karnataka



*[Signature]*  
 PARTNER

**28 SEP 2021**