


Sarva Vidyalaya Kelvani Mandal,Kadi
Sanchalit
S.V.COLLEGE OF EDUCATION, KADI
Income & Expenditure Account for the year ending 31/3/2020

Income		Amount	Expenditurer	Amount
Tuition Fees		7200750.00	SALARY	
S.B Bank Interest	1065.00	1065.00	Teaching staff	
B.O.I F.D Int	112984.09	112984.09	Salary	5513811.00
Corp F.D Int	94807.00	94807.00	Endowment Fund Exp.	274391.00
Share Dividand	12.00	12.00	C.P.F.	290598.00
			C.P.F.Administrative Exp.	24220.00
			Security Salary Exp.	60000.00
			ADMINISTRATIVE EXP.	
			Annexure 'A" As Per Sheet	551876.46
			Building Development&Maint.Exp.	596736.00
			Water Charges Exp.	75000.00
			DEPRECIATION EXP.	
			A.C Equipment Dep Exp	40625.00
			Library books	7024.00
			Funrniture	33675.00
			Equipment Dead Stock	11240.00
			Audio-Visual Equipment	656.00
			Computer Equipment	31231.00
Total		7409618.09	Total Expences	7511083.46
Excess of Expenditure Over Income 19-20		101465.37		
Total		7511083.46	Total	7511083.46

Place : Kadi

Date : 09-09-2020


Principal
S.V. COLLEGE OF EDUCATION
B. ED COLLEGE. KADI



Examined and found correct
For Patel Mankad & Co
Chartered Accountants


(Harshad D.Patel)
Membership No.38200
Partner

UDIN : 20038200AAA AFG4458