

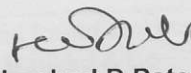
Sarva Vidyalaya Kelvani Mandal,Kadi
Sanchalit

S.V.COLLEGE OF EDUCATION, KADI
Income & Expenditure Account for the year ending 31/3/2021

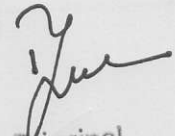
Income		Amount	Expenditurer	Amount	
Tuition Fees		6677500.00	SALARY		
S.B Bank Interest	1862.00	1862.00	Teaching staff & Non Staff		
B.O.I F.D Int	116189.00	116189.00	Salary	5715914.00	
Union Bank F.D Int	106328.00	106328.00	Endowment Fund Exp.	502748.00	
			C.P.F.	273109.00	
Exam Fees	10.00	10.00	C.P.F.Administrative Exp.	22769.00	6514540.00
Other Income	4.00	4.00			
			ADMINISTRATIVE EXP.		
			Annexure 'A' As Per Sheet	216847.08	216847.08
			Building Development&Maint.Exp.		596736.00
			Water Charges Exp.		75000.00
			DEPRECIATION EXP.		
			A.C Equipmnet Dep Exp	30469.00	
			Library books Dep Exp	6312.00	
			Funrniture Dep Exp	30307.00	
			Equipment Stock Dep Exp	10116.00	
			Audio-Visual Dep Exp	590.00	77794.00
Total		6901893.00	Total Expences		7480917.08
Excess of Expenditure over Income 2020-2021		579024.08			
Total		7480917.08	Total		7480917.08

Place : Kadi
Date :

Examined and found correct
For Patel Mankad & Co
Chartered Accountants


(Harshad D. Patel)
Membership No.38200
Partner




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