

S.P.V.V. BANGLA SHIKSA
SHRI PADMAKAR COLLEGE OF EDUCATION SHIKOJI DIST. BUNGUR
INCOME AND EXPENDITURE FOR THE YEAR 01.04.2020 TO 31.03.2021

EXPENDITURE	AMOUNT	RECEIVE	AMOUNT
To Salary	1347800.00	By Tuition Fees	2510000.00
Men Teaching Staff	1200000.00	By Rental Received	87000.00
Teaching Staff	301700.00	By Exam Fee	0.00
To Accounting Exp	6000.00		
To Admission Fee Spent M.R.C.U.B	50000.00		
To Salt Charges	3003.81		
To Banner Exp	1000.00		
To Clustering Exp	4000.00		
To Computer Service Exp	1500.00		
To Electricity Expenses	11700.00		
To Guest Lecturer Salary	1820.00		
To labour payment	48800.00		
To Local Inspection Committee Exp	6100.00		
To News Paper	5240.00		
To Office Exp	21800.00		
To repairs & Maintenance Exp	2000.00		
To Stationery Expenses	8836.72		
To Telephone Expenses	17272.00		
To Traveling Expenses	12850.00		

To Audit Fees 2020-21 17000.00

To Depreciation as per S.M. 'A' 144047.80

To Surplus transfer to Res 1991796.00

3807001.00

3807001.00
0.00

Certified as per the books of accounts information and details produced and put our separate report of asset data enclosed herewith.

PLACE SIGNATURE
 DATE : 18.07.2021


CHAIRMAN
 SHRI PADMAKAR COLLEGE OF EDUCATION
 SHIKOJI DIST. BUNGUR
 S.P.V.V. BANGLA SHIKSA

CHAIRMAN'S ADDRESS:
 Shri Padmakar College of Education,
 Shikoji Dist. Bungur,
 S.P.V.V. Bangla Shiksha
 Dist. Shikhoji, Dist. Bungur