

COLLEGE ACCOUNT

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.3.2021.

EXPENDITURE	AMOUNT Rs.	INCOME	AMOUNT Rs.
To Salary And Allowances	37,95,388.00	By Fees Received	14,61,321.00
" EPF	5,00,904.00	" Bank Interest	8,860.16
" Professional Tax	24,800.00	" Electricity Charges Received	55,744.00
" LIC	93,929.00	" VSKU Exam Bellary	34,033.00
" ESI	38,529.00	" Management Grant	4,16,000.00
" College Mainenance	23,799.00	" JSS M.V.P Mysore Grant	31,24,000.00
" VSKU Exam Remuneration	50,188.00	" CAC, Bangalore	1,59,630.00
" Electricity Charges	1,11,480.00	" Adjustments	5,97,233.00
" PBF Donation	11,121.00	" TET Exam Remuneration	3,705.00
" Travelling Expenses	6,238.00		
" Retired Employees Feliation Fund	3,448.00		
" Others	1,921.39	" Excess Of Expenditure Over Income (Deficit)	75,199.13
" Group Gratuity	6,17,771.00		
" Audit Fee	5,000.00		
" Adjustments	5,90,753.90		
" Covid-19 Relief Fund	7,660.00		
" NCTE Appeal Fee	25,000.00		
" TET Exam Remuneration	3,705.00		
" Institutional PT	18,550.00		
" Courier Charges	5,540.00		
	59,35,725.29		59,35,725.29



Report - Annexed
For GANAPA & ASSOCIATES
Chartered Accountants

(RAMESH JAMBANNA GANAPA)
Proprietor
M.No. - 209429