

VISHWADARSHANA EDUCATION SOCIETY ® YELLAPUR

Vishwadarshana B.Ed College, Yellapur

Income and Expenditure Account for the year ended 31-03-2020

| Expenditure | Rs | Income | Rs |
|-------------------------|--------------|--------------------|--------------|
| To | | By | |
| " KUD Fees | 56,415.50 | " Exam Expenses | 4,58,890.00 |
| " KUD Annual Fees | 75,219.70 | " KUD Exam Fund | 25,403.00 |
| " Printing & Stationery | 7,440.00 | " Red Ribbon Cross | 4,000.00 |
| " Depreciation (Anx-1) | 1,11,123.12 | " Student Fees | 60,93,265.00 |
| " Bank Charges | 737.50 | " Exam Fees | 2,280.00 |
| " Salary | 14,26,500.00 | " Bank Interest | 52,479.00 |
| " Building Maintenance | 23,040.00 | " Other Receipts | 1,800.00 |
| " Computer Maintenance | 739.00 | " Scholarship | 1,09,890.00 |
| " Exam Expenses | 11,640.00 | | |
| " Exam Fees | 4,57,067.40 | | |
| " Travelling Expenses | 8,550.00 | | |
| " NCTE | 15,004.13 | | |
| " Newspaper | 2,520.00 | | |
| " Other Expenses | 37,758.00 | | |
| " Postage & Telephone | 10,790.00 | | |
| " Red Ribbon Cross | 4,000.00 | | |
| " Scholarship | 1,09,890.00 | | |
| " Skill Dev. Programme | 25,285.00 | | |
| " Student Reg.Fees | 2,10,031.10 | | |
| Surplus | 41,54,256.55 | | |
| Total | 67,48,007.00 | Total | 67,48,007.00 |

Date: 19-12-2020

Palce: Sirsi

President

Secretary



[Handwritten Signature]

Kumara

Chartered Accountant