

MULKI SUNDER RAM SHETTY COLLEGE, SHIRVA - 574 116

Income and Expenditure Account For The Year Ended 31st March, 2019

EXPENDITURE	AMOUNT		INCOME	AMOUNT	
	Rs.	Ps.		Rs.	Ps.
To Administration Expenses	175,007.00		By Tuition, Special Fees etc.	107,415.00	
" Salary to Temporary Lecturers	833,398.00		" Other Fees	18,065.00	
" Cleaning & Maintenance	27,000.00		" Miscellaneous Receipts	3,639.00	
" Employees' Provident Fund	61,098.00		" Fines	290.00	
" Repairs and Renewals	38,481.00		" Bank Interest :		
" Hostel Expenses, Repairs, Maintenance etc	84,895.00		-On S.B. Account	5,441.00	
" Uni. Service Charges/Other Fee	91,250.00		-On F.D. Account	13,554.00	
" Audit Fee	6,000.00		" Management Contribution	1,211,763.00	
" Xerox Machine Maintenance	14,071.00		" Excess of Expenditure Over		
" Generator Maintenance	6,164.00		Income Carried to Balance Sheet	916,498.00	
" Certification Charges	1,500.00				
" Tds(adv) -non refundable	11,000.00				
" Miscellaneous Expenses	10,303.00				
" Depreciation W/Off on Fixed Assets	916,498.00				
TOTAL	2,276,665.00		TOTAL	2,276,665.00	

As per our report of even date annexed
For B.D. SHETTY & CO.
CHARTERED ACCOUNTANTS, UDUPI

Place : Shirva
Date : 14-09-2019

PRINCIPAL

CORRESPONDENT (H)

Shirva - 574116

Shirva - 574116

Place : Udupi
Date : 14-09-2019
21/09/2019

(B.D. SHETTY)
Proprietor

UDIN: 19007364A AAAA T 7556

