

NANDISHWARA RURAL COLLEGE OF EDUCATION
NANDIGUDI - 577516
Harihara Taluk.

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2020

EXPENDITURE	Amt. in Rs.	INCOME	Amt. in Rs.
By Salary	7,53,500.00	" Admission Fees	12,100.00
" Bank Charges	308.95	" Tuition Fees	7,26,000.00
" Reading Room	1,830.00	" Development Fees	4,16,391.00
" Electricity Charges	3,886.00	" Medical Exam. Fees	6,050.00
" Miscellaneous	19,171.00	" Sports Fees	9,075.00
" Exam Fees	18,300.00	" N.T.W.F.	1,815.00
" Computer Expn	14,300.00	" Arts & Drawing Fees	9,075.00
" Affiliation Fees	1,04,000.00	" Magazine Fees	6,050.00
" Travelling Expenses	18,245.00	" S.U.P.W.	15,125.00
" Xerox Expenses	3,485.00	" Interest on S B	7,291.89
" Stationery	9,040.00	" Reading Room Fees	6,050.00
" Postage	45.00	" CTC Fees	48,400.00
" University Fees	1,15,200.00	" Library Fees	18,150.00
" Audit Fees	17,700.00	" Maintenance & Equipments	60,500.00
" Excess of Income Over Expn.	3,22,988.94	" Teaching Aids Fees	24,200.00
		" Class Exam. Fees	31,727.00
		" BSSRB	4,000.00
	14,01,999.89		14,01,999.89

MAHESH G. SHENDGE & CO.,
CHARTERED ACCOUNTANTS

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MAHESH G. SHENDGE
PROPRIETOR M.No.203916