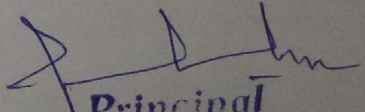


National Education Society @ Shimoga
S.V.K. NATIONAL COLLEGE OF EDUCATION, SHIMOGA

COLLEGE ACCOUNT

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR 1-4-2018 TO 31-3-2019

Expenditure	Amount(Rs)	Income	Amount (Rs)
To Academic Expenses	150774.00	By Application Fee	1250.00
		" Admission Fee	3150.00
" Net Salary	5059672.00	" Tuition Fee	396500.00
" Salary Deuductions	772901.00		
" Kodagu Relief Fund	16621.00	" University Fee	116040.00
" Salary Arrears	166060.00	" Development Fee	93000.00
		" Examination Fee (College)	11800.00
" Administrative, General Expenses & Other Expenses		" Flag Fee	1375.00
" Audit Fees & Professional Tax Charges	31150.00	" Laboratory Fee	8550.00
" Bank Charges	1885.00	" Library Fee	17700.00
" Cleaning Charges	24000.00	" Medical Fee	5900.00
" Electricity & Water Charges	24000.00	" Sports Fee	8850.00
" MagaZine & Journals	1500.00	" Students Benifit Fund Fee	1805.00
" Postage	2000.00	" Teachers WelfareFund Fee	1805.00
" Printing & Stationary	26728.00	" Citizen Training Camp Fee	47200.00
" Repair & Maintanance	33943.00	" Education Technology Fee	9390.00
" Telephone & Internet Charges	35926.00	" lesson Plan Fee	23600.00
" Travellin & Conveyance	3824.00	" Maintainance Fee	59000.00
" Other Charges	50.00	" Reading Room Fee	11800.00
" Red Cross Expenses	2324.00	" S.U.P.W.	14750.00
" Website Renewal	3124.00	" Library Fee	5900.00
		" Arts and Drawing	8850.00
		" Other Receipts	
		" F.D. Interest	119895.00
" Tution Fee Transfer to Govt	84000.00	" Interest of Savings Bank	67347.00
		" Sale of Old News Paper	870.00
" Excess of Income over Expenditure	618891.00	" Red Ribbon	4000.00
		" SBI A/c Closing Amount	3302.00
		" Flag	490.00
		" Salary Grant	6015254.00
Total Rs.			
	7059373.00	Total Rs	7059373.00


Principal
 S.V.K. National College of Education
 Shivamogga.