

S. S. PATEL COLLEGE OF EDUCATION, GANDHINAGAR

Income & Expenditure Account For The Year Ending 31/03/2021

Income	Amount	Total	Expenditure	Total
FEES		9079250.00	SALARY EXPS AS PER SHEET	10820890.00
Tuition Fees	9001250.00		ADMINISTRATIVE AS PER SHEET	373730.00
Computer Fees	78000.00		DEPRECIATION EXPS	37994.00
BANK INTREST		200759.00		
FD-Union bank of india	146362.00			
F.D.-B.O.I.Bank -kadi	53276.00			
Kalupur Bank- Saving	1121.00			
Other Income		22978.00		
Total Income		9302987.00	Total EXPS	11232614.00
Excess of Expense over Income		1929627.00		
		11232614.00		11232614.00

Examined and found Correct

For, Patel Mankad & Co.

Chartered Accountants



Harshad D. Patel

Harshad D. Patel

Partner

M.No : 38200

Place : Gandhinagar

Date : 9/8/2021

UDIN: 21038200AAAA CT 4950

[Signature]
Dean

Faculty of Education
KSV, Gandhinagar.