

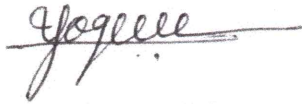
SOMANAHALLI EDUCATION SOCIETY
SOMANAHALLI MADDUR TALUK MANDYA DISTRICT

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING : - 31-03-2020

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Schlorship Paid	5,59,344-00	By Fee Receipts	1,26,30,856-12
" V.M. Lingaiah college Expenses	13,89,040-00	" Bank Interest Received	1,22,349-29
" SCMM para medical Expenses	9,36,802-00	" Scholarship Received	5,39,919-00
" SCMM High school Expenses	78,375-00	" Development Fee	3,06,444-00
" SCMM pu college Expenses	2,04,530-34	" Member Contribution	2,37,580-00
" Arya public school Exp	7,33,160-00	" Other Fee	5,21,480-00
" Professional Tax	2,500-00	" Excess of Exp Over Income a/c	3,96,285-55
" Deduction on Salary	8,86,054-20		
" Audit Fee	41,000-00		
" Salary	88,82,892-00		
" P F Paid	37,000-00		
" DED Transfer	1,85,377-85		
" Depreciation	8,18,838-57		
	<hr/>		<hr/>
	1,47,54,913-96		1,47,54,913-96

For SOMANAHALLI EDUCATION SOCIETY

For **EY & ASSOCIATES**
Chartered Accountants



(Yogesha.E.)
FRN:020938S & M.No.246122

SECERETARY


Principal

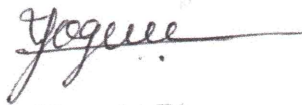
V.M. Lingaiah College of Education
Somanahally, Maddur Taluk,
Mandya Dist.

V.M.LINGAIAH COLLEGE OF EDUCATION
UNIT OF SOMANAHALLI EDUCATION SOCIETY
SOMANAHALLI MADDUR TALUK, MANDYA DISTRICT

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING : - 31-03-2020

EXPENDITURE	AMOUNT	INCOME	AMOUNT
By TA & DA	7,600.00	By Fee Receipts	
" Text book	3,550.00	" Fee Collection	2,468,725.12
" Uniform Expenses	30,800.00	" SB Interest	48,388.06
" Printing & stationary	9,786.00	" Scholarship Received	411,275.00
" Exam Fee Paid	106,190.00		
" Bank charges	423.00		
" DD expenses	1,630.00		
" University affiliation Fee	723,135.00		
" Remuneration & visitng expense	14,000.00		
" Principle advance return	5,600.00		
" Courier & water charges	1,080.00		
" Scholarship Paid	518,820.00		
" Office & Misalaneous Exp	7,000.00		
" Amount Transfer to management	106,190.00		
" G. P. Nidhi	252,346.00		
" Salary Paid	810,000.00		
" Audit fee	38,000.00		
" Fee paid to SPL	119,710.00		
" Depreciation	9,432.00		
" Excess of Income over Exp A/c	163096.18		
	2,928,388.18		2,928,388.18

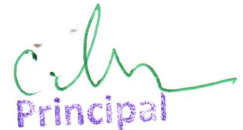
For **EY & ASSOCIATES**
Chartered Accountants



(Yogesha.E.)
FRN:020938S & M.No.246122

For V.M.LINGAIAH COLLEGE OF EDUCATION

Secretary


Principal

V.M. Lingaiah College of Education
Somanahally, Maddur Taluk,
Mandya Dist.