

Sarva Vidyalaya Kelvani Mandal,Kadi
Sanchalit

SOORAJBA COLLEGE OF EDUCATION KADI
Income & Expenditure Account for the year ending 31/3/2022

Income		Amount	Expenditurer	Amount
Tuition Fees		7760811.00	SALARY	
BOI (F.D) Int	95286.00		Annexure 'B1' As per Sheet	5919444.00
Union Bank(F.D) int	183208.00	278494.00	Endowment Fund Exp.	563093.00
B.O.I Intrest (S.B)		875.00		
Library Book Dep		18400.00	Administrative Exp	
Other Income		110830.00	Annexure 'B2' As per Sheet	366218.80
			Building Development&Maint.Exp.	488000.00
			Depriciation Exp.	
			Annexure 'B3' As per Sheet	80921.00
Total		8169410.00		7417676.80
			Excess Of Income Over Expenditure YEAR 2021-2022	751733.20
Total		8169410.00	Total	8169410.00

Place : Kadi

Date : 26/09/2022

Examined and found correct
For Patel Mankad & Co
Chartered Accountants



(Signature)
(Harshad D.Patel)
Membership No.38200
Partner

(Signature)

PRINCIPAL
SOORAJBA COLLEGE OF EDUCATION
KADI

UDIN-22038200AVDDDI3513