

SRI CHOWDESWARI EDUCATIONAL SOCIETY :: BANAGANAPALLI

Regd. No.22 of 2007

(Unit: SRI VALLI SUBRAMANYESWARA COLLEGE OF BED EDUCATION)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31.03.2021

EXPENDITURE	AMOUNT Rs.	INCOME	AMOUNT Rs.
To Salaries paid to Staff	16,23,600.00	By Voluntary Contributions	1,86,250.00
To Internet Charges	9,215.00	By Fees received from Students	15,04,500.00
To Printing & Stationery	13,894.00		
To Travelling Expenses	12,478.00		
To Miscellaneous Expenses	36,249.00		
To Telephone	34,987.00	By Interest on Bank Deposits &	1,32,798.00
To Office & College Maintenance	31,254.00	Others	
To Advertisement	6,840.00		
To Electricity	15,984.00		
To Affiliation Fee	35,100.00	To Excess of Expenditure	36,336.00
To Staff welfare expenses	9,824.00	over income	
To Periodicals	5,897.00		
To Depreciation	24,562.00		
	18,59,884.00		18,59,884.00

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25/08/2013