

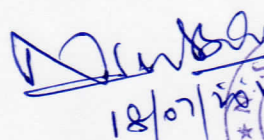
SRI CHOWDESWARI EDUCATIONAL SOCIETY :: BANAGANAPALLI

Regd. No.22 of 2007

(Unit: SRI VALLI SUBRAMANYESWARA COLLEGE OF BED EDUCATION)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31.03.2022

EXPENDITURE	AMOUNT Rs.	INCOME	AMOUNT Rs.
To Salaries paid to Staff	15,25,300.00	By Voluntary Contributions	1,78,360.00
To Internet Charges	9,827.00	By Fees received from Students	14,28,000.00
To Printing & Stationery	15,463.00		
To Travelling Expenses	14,925.00		
To Miscellaneous Expenses	39,156.00		
To Telephone	36,294.00	By Interest on Bank Deposits &	1,45,863.00
To Office & College Maintenance	32,897.00	Others	
To Advertisement	6,250.00		
To Electricity	18,749.00		
To Affiliation Fee	50,000.00	To Excess of Expenditure	42,344.00
To Staff welfare expenses	15,367.00	over income	
To Periodicals	6,249.00		
To Bank Charges	472.00		
To Depreciation	23,618.00		
	<u>17,94,567.00</u>		<u>17,94,567.00</u>


18/07/2022
