

J.V.R.R. BEd., COLLEGE :: NANDYAL

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31.03.2020

EXPENDITURE	AMOUNT Rs.	INCOME	AMOUNT Rs.
To Salaries	52,38,940.00	By Voluntary Contributions	9,48,100.00
To Telephone Bills	4,673.00	By Tuition Fee	28,71,000.00
To Paper Bills	4,382.00	By Interest received	75,634.00
To Printing & Stationery	15,854.00	By Members Donations	11,68,000.00
To Electricity charges	12,325.00		
To Depreciation	65,896.00		
To Building Rent	-		
To Internet charges	9,600.00	By Excess of Expenditure over Income	3,33,569.00
To Lab Maintenance	-		
To Staff Wefare & Medical exp	-		
To Computer Lab Maintenance	5,380.00		
To Travelling charges	-		
To Games expenses	-		
To Seminar expenses	-		
To Repairs & Maitenance	-		
To Affiliation Fee	17,500.00		
To Examination expenses	-		
To Gardening expenses	-		
To Other Maintenance	3,820.00		
To Library Recurring expenses	5,830.00		
To Postage	-		
To Bank charges	731.00		
To Auditor Fee	3,000.00		
To Advertisement	-		
To National Festival Celebration expenses	-		
To Miscellaneous expenses	8,372.00		
	<u>53,96,303.00</u>		<u>53,96,303.00</u>



[Handwritten Signature]