

CA HARINATH GUPTA & ASSOCIATES

CHARTERED ACCOUNTANT

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SRI Y.N. COLLEGE OF EDUCATION (B.Ed) - NARSAPUR TUTION FEE A/C & MANAGEMENT FUND A/C


Income and Expenditure Account for the year 2020 -21 as on 31-03-2021

Expenditure	Amount (Rs)	Income	Amount (Rs)
By Staff Salaries	1106028.00	Fee	732050.00
„ ANUR Affiliation fee and other fees	66953.00		
„ Telephone & internet charges	20160.00	Interest on Fixed Deposits	50460.00
„ Library recurring expenses	13882.00		
„ Stationery and xerox charges	63361.00		
„ Other Maintenance Expenses	64516.00		
„ Travelling & Converyance	23420.00		
„ Examination expenses	23440.00		
„ APHERMC Processing Fee	15100.00		
„ Audit fee	9000.00		
„ Fire Certificate renewal	11436.00		
„ Professional Tax (College)	12500.00		
„ Bank charges	1777.00		
Depreciation	23411.00		
		Excess of income Over Expenditure	672474.00
Total:	1454984.00		1454984.00

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(CA . HARINATH GUPTA KAPTA)
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