

SRI VENKATESHWARA EDUCATIONAL TRUST


Near KSRTC Bus Stand,

Karanji Extension,

MALUR. Kolar Dist - 563 130.

Provisional Income and Expenditure Account for the year ending 31st March, 2021

Expenditures	Amount	Incomes	Amount
To, Rent	780,000.00	By, Manasa Nursing & College	16,858,309.50
* Staff Salary	5,654,285.00	* Manasa B.Ed College	-
* Affiliation, Registration,	2,037,690.00	* Misc Income	3,717,369.04
* Eligibility Certificate Fees	445,655.00		
* Examination Fees Exp.	948,191.60		
* Water Charges	75,214.00		
* Helmet Expenses	887,847.80		
* Office & Class Room Maint.	785,562.00		
* Electricity Charges	233,778.00		
* PF & Esi Contribution Exp.	786,209.00		
* Staff welfare	287,474.00		
* Student welfare	735,548.00		
* Interest & Bank Charges	46,600.34		
* Interest on Vehicle Loan	165,435.00		
* Repairs & Maint.	588,520.00		
* News Papers & Periodicals	17,070.00		
* Travelling & Conveyance	708,387.00		
* Advertisement Exps	40,180.00		
* Rates & Taxes	134,108.00		
* Printing & Stationery	366,349.00		
* Postage, telephone & Internet	65,119.00		
* Vehicle Maint.	830,820.00		
* Commission Charges	1,021,658.00		
* Student Medical Checkup Exp	330,121.00		
* Education & Field Trips	431,480.00		
* Uniform Exp	560,126.00		
* Misc Exp.	61,700.00		
* Pooja Exp	47,240.00		
* Depreciation	1,022,375.00		
* Excess of income over expenditure	479,935.80		
	20,575,678.54		20,575,678.54

Dr.B.Sumadevi
President.H.R.Venugopalakrishna
Secretary

S.P. CHANDRAKANT
 Auditor & Tax Consultant