

SREE KSHANA MUKTEESWARA COLLEGE OF EDUCATION

MANAGED BY

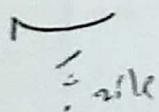
SRI YELLAMILLI VENKATA SWAMY & SRI BOKKA RAMA MURTHY
MEMORIAL EDUCATIONAL SOCIETY, MUKTESWARAM.

INCOME & EXPENDITURE STATEMENTS FOR THE PERIOD 01.04.2018 TO 31.03.2019

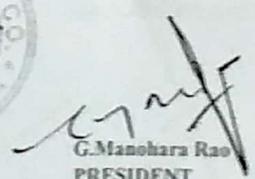
EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Salaries to T. Staff	644,561	By Tuition Fee	1,150,425
To Salaries to NT Staff including allowances	481,229	By Interest on F.D.R	9,227
To P.T Staff salaries	116,580	By Miscellaneous Income	1,400
To Bank Charges	2,479		
To Electrical charges	49,948		
To Printing & Stationary	2,629		
To Telephone charges	25,465		
To E.P.F	104,220		
To E.S.I.	20,662		
To Travelling charges	13,588		
To Subscription	2,810		
To Fee & taxes	207,100		
To Office Maintenance	8,744		
To Electrical Maint	4,245		
To Advertisement	2,898		
To Depreciation	17,748	By Excess of Exp. Over Income	543,853
Total	1,704,905	Total	1,704,905

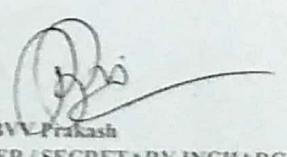
AS PER OUR REPORT OF EVEN DATE
VERIFIED AND FOUND CORRECT
FOR BODA RAMAM & CO.,
CHARTERED ACCOUNTANTS.

for SRI YELLAMILLI VENKATA SWAMY &
SRI BOKKA RAMAMURTHY MEMORIAL
EDUCATIONAL SOCIETY.


Boda Anand Kumar
PARTNER




G. Manohara Rao
PRESIDENT


BVV Prakash
TREASURER / SECRETARY INCHARGE