

NAME OF THE EDUCATIONAL INSTITUTION : VENKATESWARA D.ED COLEGE,KADIRI
INCOME & EXPENDITURE A/c. FOR THE YEAR ENDING 31st MARCH, 2019

EXPENSES		INCOME
STAFF PAYMENTS & BENEFITS	1224000	ACADEMIC RECEIPTS 1454600
ACADEMIC EXPENSES		OTHER INCOME - BANK INTERE 132596
ADMINISTRATIVE & GENERAL EXPENSES	197505	
TRANSPORTATION EXPENSES		
REPAIRS & MAINTENANCE	1090	
FINANCE COSTS	1659	
OTHER EXPENSES		
EXCESS OF INCOME OVER EXPENDITURE	162942	
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P. Ragheematha Reddy
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Correspondent Cum Secretary
Sri Balaji Educational Society
Regd. No. 330 of 1991
Anantapuramu 515 001