

**Vikas Christian Educational Society**  
**V.C.College of Education**  
Rayanigudem, Suryapet, Nalgonda Dist, Telangana

**INCOME AND EXPENDITURE STATEMENT AS ON 31-03-2021**

EXPENSES	AMOUNT Rs	INCOME	AMOUNT Rs
To Bank Charges	2,589	By Tution Fee	52,20,000
To Conveyence Expenses	38,530	By Other Income	2,549
To Cultureal Association	6,775		
To Electricity Charges	87,866		
To EPF	1,61,148		
To ESI	57,306		
To Governing Body Members Meeting Exp	2,000		
To News Papers & Journals	17,042		
To Office Maintanance	17,035		
To Printing & Stationary	11,015		
To Professional Tax	6,000		
To Property Tax	24,901		
To Repairs and Maintenance	23,345		
To Salaries	35,95,400		
To Spot Admission	9,100		
To Student welfare	3,025		
To Teaching Staff Renewal	4,800		
To Telephone Charges	8,000		
To TSCHE	7,500		
To Water Charges	7,570		
To Website Exp	3,304		
To Depreciation	4,40,140		
<b>Excess of Expenditure</b>			
<b>Over Income</b>	6,88,158		
	<b>52,22,549</b>		<b>52,22,549</b>

For Vikas Christian Educational Society

*S. Venkatesh*  
Correspondent

For P R Chandra & Co.  
Chartered Accountants  
FRN: 018985S

*P Ravichandra*  
CA P Ravichandra  
Proprietor  
M.No: 230754

