

## Vijaya Bharathi College Of Education

Phase II, Sri Sai Colony, Hayath Nagar, Hyderabad-501505.

Sponsored By Kennedy Educational Society

Income and Expenditure Account for the ended 31st March, 2019

EXPENDITURE	Amount Rs	INCOME	Amount Rs.
		By Fee from Students	25,62,500.00
To Administrative Charges	13,000.00	By Interest on Savings Bank Accounts	5,882.00
To Bank Charges	1,763.50	By Other Income	25,691.00
To Books	29,071.00	By Excess of Expenditure Over Income	2,38,731.75
To College Celebration	12,000.00		
To Conveyance	3,885.00		
To GHMC	3,34,318.00		
To Depreciation	34,713.25		
To Garding	4,000.00		
To Electrical Repairs	5,025.00		
To Electricity Charges	1,91,504.00		
To Food Expenses	21,398.00		
To Fuel Expenses	29,600.00		
To Inspection Fees	39,600.00		
To Internet Charges	15,000.00		
To Miscellaneous Expenses	5,550.00		
To News Paper & Periodicals	2,240.00		
To Office Maintenance	12,560.00		
To OU Fees	24,770.00		
To Postal Charges	6,719.00		
To Printing & Stationery	24,595.00		
To Repairs & Maintenance	32,760.00		
To Salaries	19,13,867.00		
To Society Registration Charges	10,000.00		
To Staff Aproval Fee	5,600.00		
To Telephone Charges	9,872.00		
To Transportation	1,150.00		
To Water Charges	34,544.00		
To Vehicle Mainteance	13,700.00		
	28,32,804.75		28,32,804.75

Place : Hyderabad  
Date : 28.10.2019

for VIJAYA BHARATHI COLLEGE OF EDUCATION

(Sathish Reddy)

SECRETARY

SUDHAKAR & ASSOCIATES

*Sudhakar*

*[Signature]*

**Principal  
VIJAYA BHARATHI COLLEGE  
OF EDUCATION (B.Ed)  
Hayathnagar, R.R. Dist.**