

Income and Expenditure Statement for the Year 2019-20

SBVR Degree College, Badvel

Mydukur Road, Badvel

Profit & Loss A/c

1-Apr-19 to 31-Mar-20

Particulars	1-Apr-19 to 31-Mar-20	Particulars	1-Apr-19 to 31-Mar-20
Indirect Expenses	5,90,09,981.40	Indirect Incomes	8,86,39,453.00
Admission Expenses A/c	1,70,000.00	Aided Grant for Salaries	4,88,74,170.00
Advertisement Expenses	1,40,976.00	Donations Alumni	1,00,000.00
Affiliation Fees A/c	4,38,240.00	Fees From Student	65,01,237.00
Bank Charges A/c	1,316.40	Grant for Seminars	26,250.00
Cash Awards for Sports Merit	80,000.00	Grant From RUSA	2,00,00,000.00
Chemistry Lab Maintainece	60,800.00	Interest From Banks A/c	1,57,003.00
Classroom Cleaning Expenses	18,520.00	Scholarship by Government A/c	1,29,80,793.00
Classroom Repairs	58,150.00		
Conducting Seminars Expenses	1,52,100.00		
Conducting Sports & Games A/c	4,72,872.00		
Electricity Bill	4,79,596.00		
Expenses for Service Activities	27,650.00		
Expenses IQAC A/c	68,000.00		
Faculty Development Programs (FDP)	8,600.00		
First Aid Kit	2,500.00		
Gardening Expenses A/c	1,70,700.00		
Indoor Stadium Maintainece	1,54,000.00		
Internet Charges	72,502.00		
Inverter Servicing	12,350.00		
Maintaince and Repairs to Generator	1,14,600.00		
Matriculation Fees	3,52,000.00		
Municipal Tax	12,54,000.00		
National Days Celebrations	14,490.00		
News Papers Subscriptions	11,590.00		
NList Subscription	5,900.00		
Online Classes Software	1,40,000.00		
Play Ground Maintainece	5,46,900.00		
Plumbing Expenses	1,52,300.00		
Postal Charges	8,947.00		
Printing and Stationary (Office)	1,53,600.00		
Printing and Stationary (Academic)	90,700.00		
Repairs to Admin Computers	55,750.00		
Repairs to Biometric Meachines	10,000.00		
Repairs to Borewell	55,400.00		
Repairs to Building	80,047.00		
Repairs to Bus	18,790.00		
Repairs to Classroom Benches	35,600.00		
Repairs to Classroom Projectors	13,000.00		
Repairs to Comp Labs	53,888.00		
Repairs to Printers	14,900.00		
Repairs to Xerox Meachine	39,572.00		
Salaries (Aided)	4,88,74,170.00		
Salaries (Un- Aided)	28,84,500.00		
Sanitation Certificate	7,500.00		
Scholarship to Academic Meet	2,40,000.00		



[Signature]
PRINCIPAL
S.B.V.R. DEGREE COLLEGE
BADVEL-516 227, Kadapa Dist.

For R G M & ASSOCIATES
CHARTERED ACCOUNTANTS
ERN : 021544S

[Signature]
PARTNER
M.No. 241527



SBVR Degree College, Badvel

Profit & Loss A/c : 1-Apr-19 to 31-Mar-20

Particulars	1-Apr-19 to 31-Mar-20	Particulars	1-Apr-19 to 31-Mar-20
✓ Seminar Hall Maintaince A/c	65,700.00		
✓ Seminars, Guest Lecturs A/c	2,14,150.00		
✓ Skill Develop'l Lab Repairs	67,800.00		
✓ Students Bus Diesel	54,230.00		
✓ Study Meterial	1,90,050.00		
✓ Subscription to News Papers	15,400.00		
✓ Swimming Pool Maintaince	46,400.00		
TA / DA for Attending Meetings	1,74,500.00		
UDF A/c	1,25,400.00		
Water Expenses A/c	85,105.00		
Website Maintaince	1,45,230.00		
Nett Profit	2,96,29,471.60		
Total	8,86,39,453.00	Total	8,86,39,453.00

For **R G M & ASSOCIATES**
CHARTERED ACCOUNTANTS

ERN : 021544S

*Chesuba Go*PARTNER
M.No. 241527

[Signature]
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