

Income and Expenditure Statement for the Year 2022-23

SBVR Degree College, Badvel
Mydukur Road, Badvel

Profit & Loss A/c
1-Apr-22 to 31-Mar-23

Particulars	1-Apr-22 to 31-Mar-23	Particulars	1-Apr-22 to 31-Mar-23
Indirect Expenses	4,68,17,137.75	Indirect Incomes	4,80,66,115.00
Admission Expenses A/c	1,78,000.00	Aided Grant for Salaries	3,50,65,953.00
Advertisement Expenses	1,32,200.00	Donations Alumni	1,87,000.00
Affiliation Fees A/c	3,27,050.00	Fees From Student	1,11,51,859.00
APHERMC Fees	1,20,000.00	Interest From Banks A/c	1,61,303.00
APSCHE Fees	3,00,000.00	Virchow Research Grant	15,00,000.00
Bank Charges A/c	20,744.75		
Cash Awards for Sports Merit	43,655.00		
Chemistry Lab Maintaince	24,890.00		
Classroom Cleaning Expenses	55,400.00		
Classroom Repairs	1,24,600.00		
Conducting Seminars Expenses	2,69,800.00		
Conducting Sports & Games A/c	19,895.00		
Electrical Repairs	1,24,890.00		
Electricity Bill	26,32,620.00		
Expenses for Service Activities	1,54,720.00		
Expenses IQAC A/c	55,400.00		
Faculty Development Programme	30,000.00		
Faculty Development Programs (FDP)	11,650.00		
First Aid Kit	1,946.00		
Gardening Expenses A/c	2,64,890.00		
Indoor Stadium Maintaince	45,735.00		
Internet Charges	1,84,254.00		
Inverter Servicing	16,580.00		
Maintenance and Repairs to Generator	1,87,900.00		
Matriculation Fees	9,500.00		
Municipal Tax	1,43,473.00		
National Days Celebrations	28,725.00		
Online Classes Software	25,400.00		
Play Ground Maintaince	5,46,000.00		
Plumbing Expenses	25,640.00		
Postal Charges	1,580.00		
Printing and Stationary (Office)	60,720.00		
Printing and Stationary (Academic)	2,42,030.00		
Repairs to Admn Computers	35,460.00		
Repairs to Biometric Meachines	2,600.00		
Repairs to Building	3,80,090.00		
Repairs to Bus	42,600.00		
Repairs to Classroom Benches	25,640.00		
Repairs to Classroom Projectors	15,400.00		
Repairs to Comp Labs	66,800.00		
Repairs to Printers	20,330.00		
Repairs to Xerox Meachine	24,282.00		
Salaries (Aided)	3,50,65,953.00		
Salaries (Un-Aided)			
Sanitation			

SBVR & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN: 0215449

G. S. S. S.
PARTNER
M.No. 241527



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

continued ...

SBVR Degree College, Badvel

Profit & Loss A/c : 1-Apr-22 to 31-Mar-23

Particulars	1-Apr-22 to 31-Mar-23	Particulars	1-Apr-22 to 31-Mar-23
Scholarship to Academic Meet	2,56,000.00		
Seminar Hall Maintaince A/c	1,26,081.00		
Seminars, Guest Lecturs A/c	1,25,400.00		
Skill Develop't Lab Repairs	1,24,600.00		
Students Bus Diesel	2,71,644.00		
Study Meterial	76,885.00		
Subscription to News Papers	15,600.00		
Swiming Pool Maintaince	2,54,000.00		
TA / DA for Attending Meetings	35,600.00		
UDF A/c	2,54,870.00		
Water Expenses A/c	62,515.00		
Website Maintaince	1,25,400.00		
Nett Profit	12,48,977.25		
Total	4,80,66,115.00	Total	4,80,66,115.00

For R G M & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN : 0215443
Gesuma Go
PARTNER
M.No. 241527



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