

Income and Expenditure Statement for the Year 2023-24

SBVR Degree College, Badvel
Mydukur Road, Badvel

Profit & Loss A/c

1-Apr-23 to 31-Mar-24

Particulars	1-Apr-23 to 31-Mar-24	Particulars	1-Apr-23 to 31-Mar-24
Indirect Expenses	5,01,21,232.39	Indirect Incomes	5,00,81,709.16
Admission Expenses A/c	1,25,600.00	Aided Grant for Salaries	3,79,81,154.00
Advertisement Expenses	1,76,400.00	Donations Alumni	55,400.00
Affiliation Fees A/c	2,85,000.00	Fees From Student	1,19,04,709.16
Bank Charges A/c	3,971.39	Interest From Banks A/c	1,40,446.00
Cash Awards for Sports Merit	4,56,000.00		
Chemistry Lab Maintaince	54,600.00		
Classroom Cleaning Expenses	35,600.00		
Classroom Repairs	24,500.00		
Conducting Sports & Games A/c	1,33,400.00		
Electrical Repairs	57,800.00		
Electricity Bill	4,69,663.00		
Expenses for Service Activities	1,89,700.00		
Expenses IQAC A/c	36,500.00		
Faculty Development Programs (FDP)	5,750.00		
First Aid Kit	1,850.00		
Gardening Expenses A/c	2,56,000.00		
Indoor Stadium Maintaince	67,800.00		
Internet Charges	1,08,664.00		
Inverter Servicing	17,716.00		
Maintaince and Repairs to Generator	1,25,400.00		
Matriculation Fees	92,850.00		
Municipal Tax	3,53,559.00		
National Days Celebrations	34,133.00		
News Papers Subscriptions	15,600.00		
Play Ground Maintaince	5,25,000.00		
Plumbing Expenses	18,720.00		
Printing and Stationary (Office)	1,59,116.00		
Printing and Stationary (Academic)	2,38,168.00		
Repairs to Admn Computers	1,01,600.00		
Repairs to Borewell	18,900.00		
Repairs to Building	3,05,400.00		
Repairs to Bus	68,700.00		
Repairs to Classroom Benches	15,460.00		
Repairs to Classroom Projectors	12,600.00		
Repairs to Comp Labs	89,700.00		
Repairs to Printers	22,340.00		
Repairs to Xerox Meachine	69,776.00		
Salaries (Aided)	3,79,81,154.00		
Salaries (Un- Aided)	51,21,700.00		
Scholarship to Academic Meet	1,26,000.00		
Seminar Hall Maintaince A/c	89,700.00		
Seminars, Guest Lecturs A/c	2,68,700.00		
Skill Develop't Lab Repairs	1,16,800.00		
Students Bus Allowance	6,60,000.00		
Study Material	1,00,000.00		
		Nett Loss	39,523.23



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

DR. G M & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN : 0215443
[Handwritten Signature]
PARTNER
M.No. 241527

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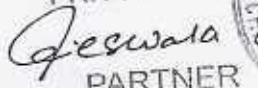
SBVR Degree College, Badvel

Profit & Loss A/c : 1-Apr-23 to 31-Mar-24

Particulars	1-Apr-23 to 31-Mar-24	Particulars	1-Apr-23 to 31-Mar-24
Subscription to News Papers	15,300.00		
Swimming Pool Maintaince	1,90,500.00		
TA / DA for Attending Meetings	36,000.00		
UDF A/c	1,57,800.00		
Virchow Research Expenses	2,46,850.00		
Water Expenses A/c	56,961.00		
Website Maintaince	1,71,318.00		
Total	5,01,21,232.39	Total	5,01,21,232.39

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

FRN : 021544



PARTNER
M.No. 241527



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