

**KALIKAMBA COLLEGE OF EDUCATION**  
**SPONSORS: KALIKAMBA EDUCATIONAL SOCIETY**  
**KOTHAPETA-CHIRALA**

**Income and Expenditure A/c for the year ending 31-03-2020**

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
To Compensation to Employees		By Fees Collections	3910000.00
Salaries	2750000.00	By Savings Bank Interest	42529.00
To Advertisement	6469.00		
To Rates & Taxes:			
Affiliation & Other Fees	823195		
Panchayat tax	26764		
To Other Expenses:			
Bank Charges	453.44		
Books & Records	46000.00		
Computer Maintenance	2891.00		
Electricity Charges	95785.00		
Exams Maintenance	7115.00		
Lab Maintenance	9695.00		
Miscellaneous Expens	10000.00		
News Papers	5875.00		
Postage & Couriers	2250.00		
Printing & Stationry	6030.00		
Sports & Games	5036.00		
Telephone	2876.00		
To Depreciation	82.00		
To Excess of Income over Expenditure	152012.56		
	3952529.00		3952529.00

As per our report of even date

For Suresh and Babu  
Chartered Accountants  
FRN: 004254S

  
(S. Akkaiiah Naidu)

Partner

M.No.208436

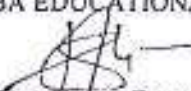
UDIN: 21208436AAAAAX9306

Place: Vijayawada

Date : 25.12.2020



For KALIKAMBA EDUCATIONAL SOCIETY

  
(Kishore Kumar Dasari)  
Secretary & Correspondent