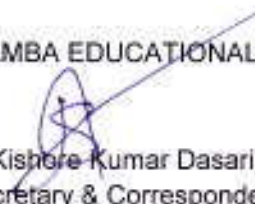


KALIKAMBA COLLEGE OF EDUCATION
SPONSORS: KALIKAMBA EDUCATIONAL SOCIETY
KOTHAPETA-CHIRALA

Income and Expenditure A/c for the year ending 31-03-2021

	Rs.		Rs.
To <u>Compensation to Employees</u>		By Fees Collections	3198750.00
Salaries	2824730.00	By Savings Bank Interest	23573.00
To Advertisement	7140.00		
To <u>Rates & Taxes</u>		By Excess of Expenditure	
Affiliation & Other Fees	539600	over Income	335356.34
Panchayat tax	<u>54526</u>		
To Repairs & Maintenance	14598.00		
To <u>Other Expenses:</u>			
Bank Charges	169.34		
Books & Records	40500.00		
Computer Maintenance	3060.00		
Electricity Charges	46335.00		
Exams Maintenance	4025.00		
Lab Maintenance	5035.00		
Miscellaneous Expens	2990.00		
News Papers	2060.00		
Postage & Couriers	750.00		
Printing & Stationry	4487.00		
Sports & Games	3625.00		
Telephone	<u>3975.00</u>		
To Depreciation	117011.34		
	74.00		
	<u>3557679.34</u>		<u>3557679.34</u>

For KALIKAMBA EDUCATIONAL SOCIETY


(Kishore Kumar Dasari)
Secretary & Correspondent