

**SRI VENKATESHWARA EDUCATIONAL TRUST**

Near KSRTC Bus Stand,

Karanji Extension,

MALUR. Kolar Dist - 563 130.

**Provisional Income and Expenditure Account for the year ending 31st March, 2022**

Expenditures	Amount	Incomes	Amount
To, Rent	7,80,000.00	By, Manasa Nursing & College	2,52,36,462.08
* Staff Salary	59,24,837.00		
* Affiliation, Registration,	30,87,690.00		
* Eligibility Certificate Fees	4,95,655.00		
* Examination Fees Exp.	9,53,191.60		
* Water Charges	85,214.00		
* Helinet Expenses	14,87,847.80		
* Office & Class Room Maint.	11,35,562.00		
* Electricity Charges	2,83,778.00		
* PF & Esi Contribution Exp.	7,86,209.00		
* Staff welfare	3,37,474.00		
* Student welfare	7,35,548.00		
* Interest & Bank Charges	46,600.34		
* Interest on Vehicle Loan	1,11,447.00		
* Repairs & Maint.	6,88,520.00		
* News Papers & Periodicals	37,070.00		
* Travelling & Conveyance	8,08,387.00		
* Advertisement Exps	50,180.00		
* Rates & Taxes	1,34,108.00		
* Printing & Stationery	4,16,349.00		
* Postage, telephone & Internet	71,119.00		
* Vehicle Maint.	8,80,820.00		
* Commission Charges	12,21,658.00		
* Student Medical Chekup Exp	3,80,121.00		
* Education & Field Trips	4,81,480.00		
* Uniform Exp	5,85,126.00		
* Misc Exp.	81,700.00		
* Pooja Exp	52,240.00		
* Depreciation	8,97,718.00		
* Excess of income over expenditure	21,98,812.34		
	2,52,36,462.08		2,52,36,462.08

**Dr.B.Sumadevi**  
President.**H.R.Venugopalakrishna**  
Secretary**S.P. CHANDRAKANT**  
Auditor & Tax Consultant