


**QIS COLLEGE OF EDUCATION**  
**Vengamukkapalem, ONGOLE**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2019**

EXPENDITURE		INCOME	
To Advertisement	7,392.00	By Fee from Students	32,98,300.00
To Affiliation Fee	2,73,900.00	By Other Income	86,000.00
To AFRC Fee	9,000.00		
To Bank Commission	9,527.00		
To Depreciation	1,42,868.00		
To Employers Contribution to ESI	8,992.00		
To Employers Contribution to EPF	18,882.00		
To Gardening	22,650.00		
To Honorarium	3,684.00		
To Internet Expenses	21,794.00		
To Library Expenses	52,150.00		
To Office Expenses	10,989.00		
To Postage	1,745.00		
To Printing & Stationary	92,300.00		
To Processing Fee	1,37,800.00		
To Promotional Expenses	1,56,350.00		
To Repairs & Maintenance			
Buildings	62,384.00		
Vehicles	10,635.00		
Computers	25,985.00		
Equipment	7,350.00		
To Stores, Spares, Consumables	90,950.00		
To Salaries	21,59,927.00		
To Seminars & Workshops	62,000.00		
To Sports Expenses	6,450.00		
To Staff welfare/Medical Aid	35,265.00		
To Students Welfare Expenses	2,55,000.00		
To Travelling & Conveyance	57,915.00		
To Transportation Expenses	2,12,275.00		
To Telephone Charges	1,350.00		
To University Fee	86,000.00		
	<b>40,43,509.00</b>	By Excess of Expenditure over Income	6,59,209.00
			<b>40,43,509.00</b>

*C. P. V.*  


*[Signature]*  
**PRESIDENT**  
**Sri Nidamanuri Educational Society**  
**VENGAMUKKAPALEM,**  
**ONGOLE-523 272.**

*[Signature]*  
**VICE PRESIDENT**  
**Sri Nidamanuri Educational Society**  
**VENGAMUKKAPALEM,**  
**ONGOLE-523 272.**

Place: Ongole  
 Date: 30.10.2019