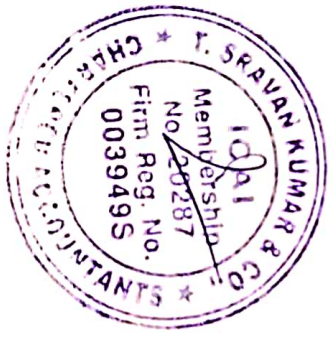


ST. PETERS COLLEGE OF EDUCATION
Sponsored by ST. PETERS EDUCATIONAL ASSOCIATION, Vidya Nagar , Hanamakonda
INCOME AND EXPENDITURE ACCOUNT FOR THE FINANCIAL YEAR 2019-2020

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PREVIOUS YEAR	EXPENDITURE	CURRENT YEAR	PREVIOUS YEAR	INCOME	CURRENT YEAR
884,340.62	B/F				
405.00	Postage & Telegram (B.ed)	876,057.73	5,147,107.62		
694.00	Postage & Telegram (D.ed)	283.00			
130,715.00	Printing & Stationary (B.ed)	-			
1,632,348.00	Salaries (Teaching & Non Teaching B.ed)	127,332.00			
15,500.00	Generator Maintenance	1,517,824.00			
707,350.00	Salaries (Teaching & Non Teaching D.ed)	17,042.00			
35,360.00	Seminor Exp. (D.ed)	644,600.00			
25,400.00	Seminor Exp. (B.ed)	38,306.00			
-	Seminor Exp. (D.P.S.E)	27,749.00			
29,170.00	Sanitary Maintenance	12,210.00			
10,225.00	Sports Board Fee	33,034.00			
138,431.00	Printing & Stationary (D.ed)	-			
45,200.00	Lab maintenance (B.ed & D.ed)	132,750.00			
77,000.00	Computer maintenance	49,850.00			
23,500.00	Teaching Practice Exp.	109,069.00			
26,475.00	Staff meeting Exp. (D.ed)	26,215.00			
29,537.00	Travelling charges for Dpse	33,402.00			
38,630.00	Telephone & Cellphone Exp	32,979.00			
196,492.00	Municipal Tax	39,820.00			
259,475.00	University Fee	196,492.00			
61,940.00	ESI Payments	243,695.00			
4,368,187.62		42,463.00			
		4,201,172.73	5,147,107.62		
					4,699,647.73

(Signature)
Secretary, Correspondent
ST. PETERS COLLEGE OF EDUCATION
Hanamakonda



4,699,647.73