

SITA SUBBARAJU MEMORIAL COLLEGE, RAICHUR
CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2020 (1-4-2019 TO 31-3-2020)

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO SALARY TEACHING		By FEE COLLECTION	
BASIC	3194410	Tution	122200
DA	3064655	Tution Department	122200
HRA	311425	Library	9240
AGP	243000	Sports	9240
	6813490	Identity Card	6500
To NON TEACHING		Student Devopment Council	13200
Basic	1692800	Reading Room	9240
DA	138319	Liabrary Deposit	6500
HRA	135424	University cultural Activities	15960
SFN	6600	University Sports	29040
	1973143	University eligibility	38600
To Temporary staff salaries	468104	University Registration	52600
		University career Guidance	10640
TO EXPENDITURE UNDER TERM FEES		University Red Cross	6600
Library	7208	University Corpus Fund	49700
Reading Room	20015	University Examination	362066
University cultural Activities	15960	University Exam Application Forms	30200
University Sports	29260	Scouts & Guides	6650
University eligibility	39600	Admission Penalty	10800
University Registration	53100	SWF And TBF	9900
University career Guidance	10640		921076
University Corpus Fund	49700	By Grant from Management TMEA	511639
University Examination	496788		
University Red Cross	6600	By SALARY GRANTS	
Scouts & Guides	6650	Salary grants received from	
Admission Penalty	10900	JDCE, Gulbarga	8786633
University Exam Application forms	41000		
SWF And TBF	9900		
	222578	797321 By Interest	111774
CONTIGENCY & OTHERS		By Flood Relief Fund	23657
Post and telegraphs	16636	By Fee concession	81200
Miscellaneous	33192		
TA and DA	31490	By B COM COURSE	
Printing & Stationery	3400	Interest Credited	9456
Audit Fees	13000		
Advertisement Charges	3000		
Insurance	3511		
Affiliation Fees	87800		
Electricity Bill	30549		
	222578		
TMEA	43535		
Flood Relief Fund	23657		
Fee concession	69890		
	33717		
To Excess of Income Over The Expenditure For The Year	33717		
	10445435		10445435

" Subject to my report of even date attached"

RAMACHANDRA PRABHU
 CHARTERED ACCOUNTANT
 PLACE: RAICHUR
 DATE:18.02.2021



For S.S.M.College. Raichur

(Signature)
 Principal
SITA SUBBARAJU MEMORIAL COLLEGE, RAICHUR.