

**K.M.M. SOCIAL EDUCATIONAL DEVELOPMENT SOCIETY,  
NARASINGAPURAM  
CHANDRAGIRI MANDAL  
CHITTOOR DISTRICT.**

B.Ed

**INCOME & EXPENDITURE A/C FOR THE YEAR ENDING 31.03.2021.**

EXPENDITURE	AMOUNT Rs.	INCOME	AMOUNT Rs.
To Salaries		By Fees Collections	
" Admission Expenses	34,88,529	" Interest Received on F.D	27,66,750
" Affiliation Fee	24,700	" Examinatio Fee Received	79,718
" Guest Faculty Payments	1,90,000	" Bus Charges from employees	2,95,510
" Inspection Expenses	2,64,100		1,750
" EPF Employer Contribution	87,000		
" Examnation Fee Paid	38,160		
" Bank Charges	2,95,510		
" Office Expenses	3,036		
" Depreciation	40,850		
	- 48,390		
" Excess of Expenditure over Income	(13,36,547)		
	<u>31,43,728</u>		<u>31,43,728</u>

For M/s. E. PHALGUNA KUMAR & Co.

*[Signature]*

PARTNER



*[Signature]*

S. SRINIVASULU, (RSiRtd)  
Chairman  
K.M.M. SOCIAL. EDUCATIONAL  
DEVELOPMENT SOCIETY  
NARASINGAPURAM