

Annexure - VI

Sri Venkateswara College of Nursing, Chittoor
(Sponsored by Srinivasa Educational Academy)

CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR 31.03.2021

EXPENDITURE		INCOME	
	Amount		Amount
Indirect Expenses		Direct Incomes	
To Academic Exp	1,00,380	By Tuition Fee	1,46,07,820
To Admission Exp	55,98,600	By PMS Tuition Fee	31,53,995
To Administration Exp	91,895	Indirect Incomes	
To Affiliation & Inspection	2,96,000	Exam Fee Received	61,760
To Association Fee	50,000	Interest	71,667
To Bank Charges	18,539	Other Income	1,61,833
To Consultancy Charges	20,000		
To Depreciation	2,33,693		
To EPF Employer	34,761		
To Exam Expenses	4,60,719		
To Garden Expenses	56,000		
To Honorarium	25,000		
To Internet Charges	25,831		
To Library Expenses	29,500		
To Newspapers & Periodicals	9,856		
To Other Expenses	29,888		
To Postage & Courier Charges	2,226		
To Printing & Stationery	6,002		
To Registration Fee	39,870		
To Repairs & Maintenance	1,39,100		
To Salaries (Teaching & Non Teaching)	88,08,686		
To Vehicle & Diesel Expenses	9,00,000		
To TA & DA Expenses	47,460		
To Uniform Expenses	99,608		
To Website Renewal Fee	1,866		
To Excess of Income Over Expenditure	9,31,595		
	1,80,57,075		1,80,57,075



For SSV M & Co.,
Chartered Accountants

(A VENKATASIVA NAIDU)
Partner
M.No 025631