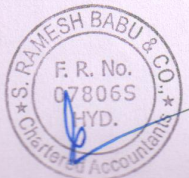


**SYEDA NOORUNNISA RIZWANA PARVEEN  
EDUCATIONAL SOCIETY, JAHANUMA, HYDERABAD  
PRESIDENCY COLLEGE OF EDUCATION**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2019**

HEAD OF ACCOUNT	INCOME RS.	EXPENDITURE RS.
<b>Fee Collections</b>		
Fee Collections	4517975	
<b>Interest &amp; Dividend</b>		
Interest Received	25989	
<b>Other Income</b>		
Examination Income	367373	
<b>Salaries, Remuneration &amp; Other Benefits</b>		
Salaries to Domestic Staff	130800	
Salaries to Non Teaching Staff	266861	
Salaries to Teaching Staff	<u>2212895</u>	2610556
<b>Administrative Expenses</b>		
Advertisement Expenses	39288	
Bank Charges	730	
Electricity Charges	77797	
Internet Expenses	6137	
Miscellaneous Expenses	1500	
News Papers & Periodicals	1930	
Office Maintenance Expenses	15856	
Postage & Courier Charges	82	
Printing & Stationary	21394	
Rates & Taxes	143876	
Telephone & Mobile Expenses	17321	
Travelling & Conveyance	57516	
Water Charges	<u>10891</u>	394318
<b>Education Expenses</b>		
Examination Expenses	296083	
Examination Fees	415720	
Inspection fees	46316	
No Due fees	28000	
Recognition Fees	167320	
Staff Welfare Expenses	31538	
Student Welfare Expenses	15988	
Teaching Aids	<u>21796</u>	1022761
<b>Carried Over</b>	<b>4911337</b>	<b>4027635</b>

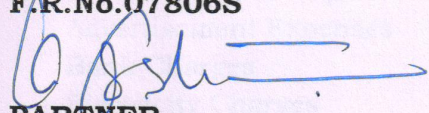


**SYEDA NOORUNNISA RIZWANA PARVEEN  
EDUCATIONAL SOCIETY, JAHANUMA, HYDERABAD  
PRESIDENCY COLLEGE OF EDUCATION**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2019**

HEAD OF ACCOUNT	INCOME RS.	EXPENDITURE RS.
<b>Brought Forward</b>	4911337	4027635
<b>Help to the Poor</b>		
Charity		1200
<b>Repairs &amp; Maintenance</b>		
R & M of Computer	3955	
R & M of Assets	140195	
R & M of Generator	3310	
R & M of Vehicle	125866	273326
Excess of Income over Expenditure		
Carried over to Balance Sheet		609176
<b>TOTAL:</b>	4911337	4911337

**EXAMINED AND FOUND CORRECT  
TO THE BALANCE SHEET  
for S.RAMESH BABU & CO.,  
CHARTERED ACCOUNTANTS  
F.R.No.07806S**


  
**PARTNER**

**(K.CHENNUBOTLU)**

**Membership No:022535**

**PLACE : SECUNDERABAD**

**DATE : 30-09-2019**

  
**SECRETARY**

