

N. ADINARAYANA & ASSOCIATES

#404, Victory Avenue, 4th Floor, Hospital Road, Bangalore – 560 053.

Ref: AA/Ax-19/2021

Date:09/04/2021

I have verified the accounts of Sri K.Venkatapatheppa DPED College, C.V.V. Educational Center, Chickballapur and I have drawn receipts and payments accounts from 01-04-2020 to 31-03-2021 as per the books of accounts produced and information given to me at the time of Audit.



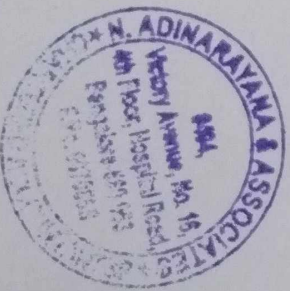
K. Adinarayana
For N. ADINARAYANA & ASSOCIATES
CHARTERED ACCOUNTANTS

SRI. K. VENKATAPATHEPPA DRPED COLLEGE

CVV EDUCATIONAL CENTER, CHICKBALLAPUR-562 101

INCOME & EXPENDITURE FOR THE YEAR 2020-21

Sl.No	RECEIPTS	AMOUNT	Sl.No	PAYMENTS	AMOUNT
1)	Admission Fee Rs.10,000/- per head for 10 Students	1,00,000	1)	Staff salaries	6,00,000
2)	Tuition Fee Rs.5500 X 10X11 Months	6,05,000	2)	Intramural & Extramural	10,000
3)	TC & Application	2,000	3)	Approval & Co-ordination	10,000
			4)	Printing & Stationary	5,000
			5)	Commission to	9,000
			6)	Library Books	10,000
			7)	Sports Equipment Materials	15,000
			8)	Computer Expences	10,000
			9)	Teaching Practice	17,000
			10)	Staff LIC	30,000
			11)	Miscellaneous	20,000
	Total Rs.	7,07,000		Total Rs.	7,07,000



N. Adinarayana
For N. Adinarayana & Associates
Chartered Accountants