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COLLEGE OF TEACHER EDUCATION : ANDHRA MAHILA SABHA
SCHOLARSHIP A/C

INCOME & EXPENDITURE STATEMENT FOR THE YEAR ENDED 31st MARCH 2021

2019-20	EXPENDITURE	2020-21 AMOUNT (RS)	2019-20	INCOME	2020-21 AMOUNT (RS)
940	Bank Charges	496	57,022	Interest on SB A/c	45,853
272,700	Scholarships	-	6,605	Misc.Income	-
133,787	Excess of Income over Expenditure	45,357	343,800	Scholarships	-
407,427	Total	45,853	407,427	Total	45,853

(Signature)
(PROF.T.KRISHNA KUMAR)
SECRETARY

COLLEGE OF TEACHER EDUCATION
Hon. Secretary & Correspondent
College Of Teacher Education
Andhra Mahila Sabha
O. U. Road, Hyderabad-7.

PLACE : HYDERABAD

DATE: 13/10/2021

(Signature)
(DR.M.LALITHA KAMESWARI)
GENERAL SECRETARY

ANDHRA MAHILA SABHA
SECRETARY

M.ANANDAM & CO
CHARTERED ACCOUNTANTS
Firm Reg.No.001255

(Signature)
SVS NARAYANA
Partner

M.No.222296



UDIN: 21222296AAA BQ 6070

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ANDHRA MAHILA SABHA
VIDYANAGAR : HYDERABAD - 44

NAME OF THE UNIT : College of Teacher Education Andhra Mahila Sabha (UGC)
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31-03-2021

2019-20	2020-21		2019-20		2020-21	
	Rs.	Ps	Rs.	Ps	Rs.	Ps
89			9,312			7,526
						10,500
9,223		18,026				
9,312		18,026	9,312			18,026

J.K. *[Signature]*
 (PROF. T. KRISHNA KUMAR)
 SECRETARY
 COLLEGE OF TEACHER EDUCATION
 Hon. Secretary & Correspondent
 College Of Teacher Education
 Andhra Mahila Sabha
 O. P. Road, Hyderabad-7.
PLACE: HYDERABAD
DATE: 13/10/2021

M. Lalitha Kameswari
 DR. M. LALITHA KAMESWARI
 GENERAL SECRETARY
 ANDHRA MAHILA SABHA

M. ANANDAM & CO
 CHARTERED ACCOUNTANTS
 Firm Reg. No. 001255
 S.V.S. Narayana
 SVS NARAYANA
 Partner
 Mno. 222296



UDIN: 2122296AABN2980

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ANDHRA MAHILA SABHA
VIDYANAGAR : HYDERABAD - 44

NAME OF THE UNIT : College of Teacher Education Andhra Mahila Sabha
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31-03-2021

2019-20		2020-21		2019-20		2020-21	
Rs.	Ps	Rs.	Ps	Rs.	Ps	Rs.	Ps
EXPENDITURE							
-		195,950		-		137,830	
TO ADMINISTRATIVE & ESTABLISHMENT CHARGES							
-		89		-		19,767	
TO BANK CHARGES							
-		804,050		-		3	
TO WEBINAR EXPENDITURE							
-		454,592		-		1,000,000	
TO EXCESS OF INCOME OVER EXPENDITURE							
-		1,454,680		-		297,080	
TOTAL							
						INCOME	
						BY INCOME FROM EDUCATIONAL SERVICES	
						BY INTEREST	
						BY MISC. INCOME	
						BY CTE GRANT 20-21	
						BY LIABILITIES WRITTEN BACK	
						TOTAL	
						1,454,680	

J. Krishna Kumar
(PROF. T. KRISHNA KUMAR)
SECRETARY

COLLEGE OF TEACHER EDUCATION
Hon. Secretary & Correspondent
College Of Teacher Education
Andhra Mahila Sabha
O. U. Road, Hyderabad-7.

PLACE : HYDERABAD
DATE : 13/10/2021

M. Lalitha Kameswari
(DR. M. LALITHA KAMESWARI)
SECRETARY

ANDHRA MAHILA SABHA
Hyderabad
Vidyapeetham

M. ANANDAM & CO
CHARTERED ACCOUNTANTS
Firm Reg.No.001255

SVS Narayana
SVS NARAYANA
Partner
Mno.2222296



UDIN: 21222296AAAABM6048

**ANDHRA MAHILA SABHA
VIDYANAGAR : HYDERABAD - 44**

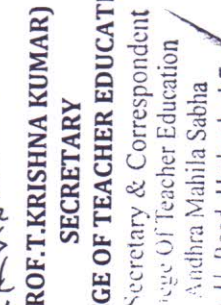
**NAME OF THE UNIT : College of Teacher Education Andhra Mahila Sabha
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31-03-2021**

2019-20	EXPENDITURE		2020-21		2019-20		INCOME		2020-21	
	Rs.	Ps	Rs.	Ps	Rs.	Ps	Rs.	Ps	Rs.	Ps
1,595,615		TO SALARIES & ALLOWANCES	1,885,414		2,620,083		BY GRANT IN AID FOR SALARIES		1,885,414	
338,046		TO ADMINISTRATIVE & ESTABLISHMENT CHARGES	7,800		789,800		BY INCOME FROM EDUCATIONAL SERVICES		699,200	
19		TO BANK CHARGES	655		179,500		BY OTHER INCOME		225,000	
-		TO WEBINAR EXPENDITURE	700,000		-		BY INTEREST		44,074	
1,655,703		TO EXCESS OF INCOME OVER EXPENDITURE			-		BY MISC. INCOME		285,895	
3,589,383		TOTAL	3,139,883		3,589,383		TOTAL		3,139,883	

J. Krishna Kumar
(PROF. T. KRISHNA KUMAR)
SECRETARY
COLLEGE OF TEACHER EDUCATION
 College of Teacher Education
 Andhra Mahila Sabha
 O. U. Road, Hyderabad-7.



M. Lakshmi Kumar
(M. LAKSHMI KAMESWARI)
GENERAL SECRETARY
ANDHRA MAHILA SABHA



M. ANANDAM & CO
CHARTERED ACCOUNTANTS
 Firm Reg.No.001255

SVS Narayana
SVS NARAYANA
Partner
 Mno.222296

PLACE : HYDERABAD
DATE : 13/10/2021

UDIN : 2122296AAA B P 6456

