

AURORA EDUCATIONAL SOCIETY
Aurora's Degree & P G College
ST.NO.12, CHIKKADPALLY, HYDERABAD - 500029.
INCOME AND EXPENDITURE A/C FOR THE YEAR ENDED 31-03-2024

	EXPENDITURE	Amount		INCOME	Amount
To	Admission Expenses	1,67,975	By	Fee Collection	12,11,41,967
To	Advertisements	21,28,100	By	Special Fee	9,34,439
To	Affiliation & Inspection Expenses	28,61,000	By	Examination Fee	2,64,52,999
To	AICTE Exps	54,380	By	Scholarship Fees Recd from Govt.	
To	Audit Expenses	95,000	By	Other Income	9,43,477
To	Administrative Expenses	26,752	By	Miscellaneous Income	5,76,522
To	Bank charges	2,19,849			
To	SECRETARY TSCHE [AFRC]	11,53,000			
To	Subscriptions and Membership	1,24,750			
To	College Maintanance	19,98,122			
To	Communication & Internet Expenses	7,78,220			
To	Computer Rent & Maintenance	1,65,895			
To	Electricity expenses	35,24,584			
To	Examination & Remuneration	11,73,719			
To	Fee Refund	87,062			
To	Functions & Events	18,35,733			
To	Honorarium charges	12,50,000			
To	Hospitality exp.	25,500			
To	Lab Maintenance	56,453			
To	Library Books & Expenses	1,09,852			
To	Miscellaneous expenses	10,59,189			
To	NAAC Expenses	12,39,646			
To	News Papers, Journals & Periodicals	1,12,354			
To	O.U Expenses	93,76,294			
To	Office Maintenance	1,39,932			
To	Other Exp.	29,16,176			
To	Placement & Training Expenses	2,56,888			
To	Postage & Telephone Expenses	88,201			
To	Printing & Stationery	2,38,753			
To	Professional & Consultancy Fee	27,500			
To	Property Taxes	4,76,044			
To	Refreshments	1,56,002			
To	Rent	5,59,11,412			
To	Repairs & Maintenance	6,88,178			
To	Salaries	5,31,96,316			
To	Security Charges	9,81,597			
To	Seminars & Meetings	68,779			
To	Software& Website Maintanance	15,930			
To	Staff Welfare	14,46,686			
To	Student Expenses & Work Shop Exp.	9,22,180			
To	Transportion Charges	3,39,321			
To	Travelling & Conveyance	86,105			
To	Visiting Staff Remuneration	5,61,350			
To	Water charges	2,16,178			
To	Xerox Machine Rent	1,05,340			
To	Depreciation	47,03,362			
To	Excess of Expenditure over Income	-31,16,254			
		15,00,49,404			15,00,49,404

For AURORA EDUCATIONAL SOCIETY


P. RAMCHANDER RAO
 M.No.: 024637
JAR & COMPANY
 Chartered Accountants
 B-104, Matrusri Apartments,
 Hyderguda, Hyderabad - 29.




MEMBER
SECRETARY
AURORA EDUCATIONAL SOCIETY
 Street No: 12, Chikkadpally, Hyderabad-29.