

SRI VENKATESWARAA COLLEGE OF TECHNOLOGY VADAKAL
VILLAGE MATHUR POST, SRIPERUMBUDUR.
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2018

To Salary Paid	1,82,84,371.70	By Fees Collection	2,04,26,500.00
" AICTE	1,00,000.00	" Hostel and Mess Received	21,75,500.00
" Books Purchases	7,47,250.00	" Trust Fund	1533500
" DELNET	13,570.00	" Consultancy Projects	4,74,000.00
" College Insurance	22,393.00	" Alumni Contribution	1,15,000.00
" Advertisement	60,250.00	" Others	1,60,555.00
" Computer Expenses	1,66,693.00	" Net Loss	27,27,367.95
" Hostel and mess	98,420.00		
" Electricity Charges Paid	8,66,220.50		
" Postage and Courier	12,000.00		
" Lab Maintenance	25,000.00		
" Lab Item Purchase	1,40,000.00		
" Paid to anna University	4,49,014.90		
" Petrol and Diesel	8,42,230.90		
" Printing and Stationery	1,13,800.00		
" Staff Welfare	2,80,000.00		
" Subscription	67,600.00		
" Telephone Charges	7,06,840.00		
" Travel & Conveyence	77,850.00		
" College Function Expenses	6,87,845.00		
" Vehicle Insurance	4,16,442.00		
" Repairs and Maintenance	6,37,949.00		
" Vehicle Taxation	1,51,152.00		
" Student Welfare	1,28,000.00		
" Depreciation	2,55,000.00		
" Construction	22,62,530.95		
	2,76,12,422.95		2,76,12,422.95



H. M. M. M. UDIN: 2204338AFRIUK 6129

PRINCIPAL

SRI VENKATESWARAA COLLEGE OF TECHNOLOGY
 Vadakal Village, Pondur Post, Sriperumbudur-602 106
 Kanchipuram Dist