

SRI VENKATESWARAA COLLEGE OF TECHNOLOGY VADAKAL  
VILLAGE MATHUR POST, SRIPERUMBUDUR.  
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019

To Salary Paid	1,26,26,010.00	By Fees Collection	2,05,45,000.00
Book Purchases	8,03,500.00	Interest Received	1,70,461.00
DELNET	13,570.00	Hostel and Mess Income	71,30,000.00
Insurance Charges	4,84,093.00	Trust Fund	20,45,000.00
College Construction Charges	31,97,023.90	Consultancy Project	12,60,000.00
Membership Fees	1,62,500.00	Alumni Contribution	1,40,000.00
Advertisement	56,000.00	Others	1,31,200.00
Computer Expenses	18,16,344.00	Net Loss	28,66,804.67
Driver Bata and Toll Gate	1,02,800.00		
Electricity Charges Paid	9,20,084.00		
Postage and Courier	8,100.00		
Security Services	32,736.00		
Hostel and Mess Expenses	25,37,699.81		
Paid to Anna University	4,49,014.90		
Paid to AICTE	2,00,000.00		
Lab Item Purchase	2,05,000.00		
Petrol and Diesel	19,65,873.36		
Printing and Stationery	98,498.00		
Professional Tax	1,47,662.00		
College Property Tax	72,000.00		
Repairs and Maintenance	6,55,630.00		
Road Tax	97,073.00		
Students Welfare	9,523.00		
Staff Welfare	2,35,450.00		
Telephone and Internet Charges	4,71,975.85		
College Function Expenses	5,87,590.00		
Student Welfare	1,30,000.00		
Travelling Expenses	52,670.00		
Website Charges	30,000.00		
Depreciation	3,86,435.51		
	<u>2,85,54,856.33</u>		<u>2,85,54,856.33</u>



*Y. Muthu*

**PRINCIPAL**  
**SRI VENKATESWARAA COLLEGE OF TECHNOLOGY**  
 Vadakal Village, Pandur Post, Sriperumbudur-602 705  
 Kanchipuram Dist

UDIN: 22024 338AF RIUKL29