

SRI VENKATESWARAA COLLEGE OF TECHNOLOGY VADAKAL
VILLAGE MATHUR POST, SRIPERUMBUDUR.
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2020

To Salary Paid	1,38,97,404.00	By Fees Collection	2,44,15,400.00
" Bank Charges	5,546.54	" Interest Received	13,480.00
" Book Purchases	9,85,500.00	" TCS Exam Revenue	46,367.64
" DELNET	13,570.00	" Hostel and Mess Income	37,86,500.00
" Insurance Charges	4,88,633.72	" Transport Fees Recd	10,80,000.00
" College Construction Charges	11,33,456.00	" Trust Fund	26,59,600.00
" Membership Fees	2,10,039.16	" Consultancy Project	14,73,000.00
" Computer Expenses	15,75,725.00	" Alumni Contribution	1,60,000.00
" Driver Bata and Toll Gate	77,796.00	" Others	1,15,900.00
" Electricity Charges Paid	8,51,970.00	" Net Loss	41,13,748.33
" Exam Fees Paid	21,88,845.00		
" Hostel and Mess Expenses	11,79,383.72		
" Postage and Courier	9,000.00		
" Paid to Anna University	4,20,000.00		
" Paid to AICTE	10,000.00		
" Petrol and Diesel	12,72,266.32		
" Lab Item Purchase	2,07,250.00		
" Printing and Stationery	88,672.00		
" Repairs and Maintenance	5,84,189.68		
" Students Welfare	2,50,912.00		
" Telephone and Internet Charges	4,25,191.00		
" Travelling Expenses	63,046.00		
" Staff Welfare	2,48,500.00		
" Advertisement	43,617.90		
" Construction	22,58,472.00		
" College Function Expenses	6,24,580.00		
" Student Welfare	1,65,000.00		
" TDS	75,557.00		
" Pooja Expenses	8,825.00		
" Depreciation	2,73,551.27		
	2,96,36,499.31		2,96,36,499.31



[Signature]

PRINCIPAL

SRI VENKATESWARAA COLLEGE OF TECHNOLOGY
Vadakal Village, Pondur Post, Sriperumbudur-602 105
Kanchipuram Dist

UDIN: 22024 338AFRI UK 4129