

SRI VENKATESWARAA COLLEGE OF TECHNOLOGY VADAKAL
VILLAGE MATHUR POST, SRIPERUMBUDUR.
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2021

To Salary Paid	1,26,46,381.80	By Fees Collection	2,58,22,450.00
" Bank Charges	1,415.29	" Hostel and Mess Income	43,67,286.00
" Book Purchases	1,85,010.00	" Bus Fees Received	14,36,627.00
" DELNET	13,570.00	" Trust Fund	31,45,600.00
" Insurance Charges	6,45,704.00	" Consultancy Project	13,50,000.00
" College Building Maintenance	20,07,381.16	" Alunmi Contribution	2,01,000.00
" Car Repair Expenses	81,324.00	" Others	2,19,800.00
" Electricity Charges Paid	5,36,705.00		
" Examiner Salary & Conveyance Paid	59,839.00	" Net Loss	40,88,841.22
" Postage and Courier	6,000.00		
" Advertisement	48,000.00		
" Anna University Fees	4,65,023.60		
" AICTE Fees	2,00,000.00		
" Computer Expenses	32,18,278.00		
" Hostel and Mess Expenses	17,91,044.15		
" Petrol and Diesel	5,52,945.29		
" College Function Expenses	94,580.00		
" Printing and Stationery	18,544.00		
" Repairs and Maintenance	67,46,397.32		
" Telephone and Internet Charges	4,20,642.02		
" Student Welfare	95,000.00		
" Depreciation	2,86,424.93		
" Electrical Purchases	1,86,841.00		
" College Function expenses	37,840.00		
" Construction	2,10,000.00		
" Gardening Expenses -	1,07,500.00		
" Staff Welfare	3,54,000.00		
" Pooja Expenses	40,298.00		
" House Keeping Expenses	39,345.00		
" ICT expense	1,18,004.72		
" Travelling Expenses	30,670.00		
" Lab Expenses	2,89,020.00		
" Town and Country Planning fees	9,02,781.50		
" Toll Gate	7,075.00		
" Zoom Rent	10,337.00		
	<u>3,24,53,921.78</u>		<u>3,24,53,921.78</u>

[Signature]

PRINCIPAL

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



UDIN : 22024338AFRIJUR4129