

PAN : AAATV 2580J / ITO EXPT/ 2019-20 ASST.YEAR /SLM 7.
VIDYAA VIKAS COLLEGE OF EDUCATION, VARAKOORAMPATTI,
ANDIPALAYAM POST, TIRUCHENGODE TALUK.

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD FROM 1.4.2018 TO 31.3.2019

<u>EXPENDITURE</u>		<u>INCOME</u>	
To Affiliation Fees	8,62,065.00	By Bank Interest Received	1,949.00
" Annual Day and Graduation Day Exp	39,058.00	" Reimbursement of fees by Govt.	1,13,23,515.00
" Bank Charges	710.29	" Miscellaneous income	58.00
" Building Maintenance Exp	2,73,025.00	" Tuition Fees , Books,Uniform Fees	55,17,100.00
" Cleaning Material Exp	1,17,150.00		
" Computer Maintenance	2,810.00		
" Electricity Charges	5,77,562.00		
" Electricity Maintenance	16,500.00		
" Exam Fees Paid	7,28,275.00		
" Fees & Taxes	8,408.00		
" General Exp	2,740.00		
" Pooja Exp	62,049.00		
" Postages Exp	15,256.00		
" Printing & Stationery	1,52,854.00		
" Salary to Teaching Staff	1,18,87,134.00		
" Students Books	4,79,224.00		
" Subscription Exp	31,790.00		
" Telephone Exp	10,232.00		
" Travelling Exp	60,297.00		
" Workshop Exp	14,370.00		
" Yoga Books	24,220.00		
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" Excess of income over expenditure	14,76,892.71		

1,68,42,622.00

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