

PAN : AAATV 2580J / ITO EXPT/ 2021-22 ASST.YEAR /SLM 7.

VIDYAA VIKAS COLLEGE OF EDUCATION, VARAKOORAMPATTI,  
ANDIPALAYAM POST, TIRUCHENGODE TALUK.

PROVISIONAL INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD FROM 1.4.2020 TO 31.3.2021.

<u>EXPENDITURE</u>		<u>INCOME</u>		
To	Affiliation Fees	4,55,375.00	By Bank Interest Received	1,443.00
"	Bank Charges	61.95	" Income From Govt.	83,34,556.00
"	Building Maintenance Exp	12,95,490.00	" Tuition Fees, Books, Uniform	42,73,502.00
"	Cleaning Material Exp	48,620.00	"	
"	Computer Maintenance	46,550.00	"	
"	Electricity Charges	2,21,499.00	"	
"	Electricity Maintenance	13,680.00	"	
"	Exam Fees Paid	4,26,300.00	"	
"	General Exp	11,388.00	"	
"	Membership Fess	6,000.00	"	
"	Pooja Exp	26,336.00	"	
"	Printing & Stationery	73,803.00	"	
"	Repair & Maintenance	1,27,650.00	"	
"	research and development	1,67,460.00	"	
"	Salary to Teaching Staff	49,56,406.00	"	
"	Students Books	12,02,000.00	"	
"	Subscription Exp	29,643.00	"	
"	Telephone Exp	17,141.00	"	
"	Travelling Exp	68,062.00	"	
"	Excess of income over expenditur	34,16,036.05	"	
		<u>1,26,09,501.00</u>		<u>1,26,09,501.00</u>

*Ashok Duraisamy*

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VIDYAA VIKAS EDUCATIONAL AND  
CHARITABLE TRUST

*M. S. Srinivasan*  
PRESIDENT