

Shree Venkateshwara Hi-Tech Engineering College
(Run by Shree Venkateshwara Educational & Charitable Trust)
Sri Kalaivani Nagar, Othakuthirai, K.Mettupalayam Post
Gobichettipalayam Taluk, Erode District - 638 455

INCOME & EXPENDITURE FOR THE YEAR OF ENDING 31.03.2022

Expenditure	Amount	Income	Amount
Advertisement Expenses	403460.90	Fees Receipt	80377586.00
Admission Expenses	22010.00	Exam Fees Receipt	2499775.00
Printing & Stationary	327213.00	Bus Fees Receipt	5900240.00
E.B.Charges	1346717.00	Other Receipts	225018.00
Telephone Charges	17657.00	Bank SB Interest	99791.00
Vehicle Maintenance	5548368.00		
Diesel Expenses	11658208.00		
Bank Charges	4647.70		
College Reg. & Approval Exp.	2275051.00		
Travelling Expenses	485030.00		
Internet Expenses	224650.00		
Lab consumables	76193.00		
Bank Loan Interest	645206.00		
TDS - Interest Paid	7432.00		
Salary	47283904.00		
Computer Maintenance	144718.00		
Examination Fees Paid	1139850.00		
Examination Expenses	2580241.00		
E.P.F.Remittance	460055.00		
Garden Maintenance	92127.00		
ID Card	35544.00		
Freight Charges	1580.00		
Postage & Courier	19587.00		
Pooja Expenses	19578.00		
Tea,Coffee Expenses	7021.00		
Staff Unifrom Purchase	3060.00		
Subscription Expenses	30236.00		
Repair & Maintenance	533923.00		
College Function Expenses	11738.00		
Placement Traning Expenses	120970.00		
Journals & Magazines	329266.00		
Xerox Machine Maintenance	42350.00		
Ups Maintenance	51010.00		
ISO Certificate Expenses	144400.00		
Panchayat Tax	330000.00		
Consortium Expenses	28164.00		
ILM Fees Paid	112500.00		
NACC Expenses	5000.00		
Students Insurance Paid	196110.00		
Councelling Fees Paid	315420.00		
DTCP Approval Fees	1766565.00		
Depreciation	9959941.00		
Expenditure Over Income	295708.40		
	89102410.00		89102410.00

For Shree Venkateshwara Hi-Tech Engineering College

L.C.W.
Secretary



M. Raveendaran
06/02/2022

M. RAVEENDARAN, B.Sc., F.C.A.
CHARTERED ACCOUNTANT,
8/2, 1 FLOOR,
RAJAKADU 3rd STREET,
ERODE - 638 001.

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INCOME & EXPENDITURE FOR THE YEAR OF ENDING 31.03.2021

Expenditure	Amount	Income	Amount
Advertisement Expenses	563095.00	Fees Receipt	73712330.00
Admission Expenses	2000.00	Bus Fees Receipt	1898755.00
Printing & Stationary	221126.00	Other Receipts	110574.00
E.B.Charges	1158300.00		
Telephone Charges	6871.00		
Vehicle Maintenance	2867617.00		
Diesel Expenses	5272442.61		
Bank Charges	20485.14		
College Reg. & Approval Exp.	751970.00		
Travelling Expenses	730433.00		
Internet Expenses	471059.00		
Lab consumables	301392.00		
Bank Loan Interest	1310719.00		
TDS - Interest Paid	38633.00		
Salary	42892816.00		
Computer Maintenance	105880.00		
Examination Fees Paid	3837750.00		
Examination Expenses	30185.00		
E.P.F.Remittance	804377.00		
Garden Maintenance	138200.00		
Book Purchase	213528.50		
Freight Charges	15320.00		
Postage & Courier	9193.00		
Pooja Expenses	33977.00		
News Paper Subscription	2900.00		
Repair & Maintenance	1890947.00		
College Function Expenses	91742.00		
Placement Training Expenses	15867.00		
Journals & Magazines	241349.00		
Xerox Machine Maintenance	26200.00		
Ups Maintenance	42270.00		
Diwali Expenses	25550.00		
Panchayat Tax	330000.00		
Consortium Expenses	76410.00		
Donation	10000.00		
NACC Expenses	1135024.40		
Depreciation	9760574.00		
Income Over Expenditure	275456.35		
	75721659.00		75721659.00

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INCOME & EXPENDITURE FOR THE YEAR OF ENDING 31.03.2020

Expenditure	Amount	Income	Amount
Advertisement Expenses	1676487.00	Fees Receipt	79472305.00
Admission Expenses	87141.00	Bus Fees Receipt	6200899.00
Printing & Stationary	396731.00	Other Receipts	90851.40
E.B.Charges	1858867.00		
Telephone Charges	10317.00		
Diesel Expenses	3379529.37		
Bank Charges	47060.25		
College Reg. & Approval Exp.	1585024.00		
Travelling Expenses	403311.00		
Vehicle Maintenance	1399874.52		
Internet Expenses	440750.00		
Lab consumables	99403.00		
Bank Loan Interest	2448650.00		
Interest on HP Loan	21780.33		
TDS - Interest Paid	21300.00		
Salary	47407772.00		
Note Book Purchase	463148.00		
Genset Maintenance & Diesel	9141.00		
Computer Maintenance	60944.00		
Medical Expenses	7298.00		
Examination Expenses	300368.00		
Examination Fees Paid	6405200.00		
E.P.F.Remittance	1225772.00		
Garden Maintenance	131011.00		
Book Purchase	909578.50		
Freight Charges	2825.00		
Postage & Courier	31334.00		
Tea, Coffee Expenses	1030.00		
Pooja Expenses	81450.00		
News Paper Subscription	136588.00		
Repair & Maintenance	974911.00		
College Function Expenses	122511.00		
Placement Training Expenses	568375.00		
Seminar Expenses	61625.00		
Library Books, Journals and Magazines	583383.00		
Sports Expenses	111566.00		
Students Insurance Paid	96120.00		
Xerox Machine Maintenance	22135.00		
UPS Maintenance	47001.00		
Consortium Expenses	76075.00		
Audit Fees - TDS Filing	4800.00		
Donation	3000.00		
ID Card Purchase	12952.00		
NACC Expenses	373559.80		
Panchayat Tax	660000.00		
Depreciation	10757559.00		
Income Over Expenditure	238797.63		
	85764055.40		85764055.40

For Shree Venkateshwara Hi-Tech Engineering College

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INCOME & EXPENDITURE FOR THE YEAR OF ENDING 31.03.2019

Expenditure	Amount	Income	Amount
Advertisement Expenses	1552181.00	Fees Receipt	90523963.00
Admission Expenses	313640.00	Bus Fees Receipt	4672970.00
Printing & Stationary	553029.00	Other Receipts	1497201.00
E.B.Charges	2066187.00		
Telephone Charges	21715.00		
Diesel Expenses	4974971.58		
Bank Charges	71765.69		
College Reg. & Approval Exp.	1472883.00		
Travelling Expenses	613252.00		
Vehicle Maintenance	2618446.91		
Internet Expenses	131320.00		
Lab consumables	41964.00		
Bank Loan Interest	4370084.00		
Interest on HP Loan	164164.99		
Salary	49905638.00		
Note Book Purchase	329925.00		
Genset Maintenance & Diesel	8477.00		
Computer Maintenance	107777.00		
Medical Expenses	675.00		
Examination Expenses	5770778.00		
E.P.F.Remittance	2979629.00		
Garden Maintenance	113965.00		
Book Purchase	1371156.00		
Freight Charges	29391.00		
Postage & Courier	44557.00		
Tea, Coffee Expenses	12514.00		
Pooja Expenses	101581.00		
News Paper Subscription	96783.00		
Repair & Maintenance	2842552.00		
College Function Expenses	46449.00		
Placement Training Expenses	74248.00		
Seminar Expenses	18500.00		
Library Books , Journals and Magazines	574000.00		
Sports Expenses	19261.00		
Students Insurance Paid	145163.00		
Xerox Machine Maintenance	34500.00		
Consortium Expenses	68345.00		
Panchayat Tax	330000.00		
Depreciation	12188749.00		
Income Over Expenditure	513916.83		
	96694134.00		96694134.00

For Shree Venkateshwara Hi-Tech Engineering College

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Secretary



M. Raveendaran
06/07/2022
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