ACADEMIC YEAR 2018-2019

Chartered Accountants

SRI VENKATESWARA COLLEGE OF ENGINEERING AND TECHNOLOGY THIRUPATCHUR VILLAGE, THIRUVALLUR TALUK & DISTRICT. Income & Expenditure Account for the year ended 31.03.2019

	For the Yr	For the Yr	
	31.03.2019Rs.	31.03.2019 Rs.	
Human Resources Expenses			
Salary to Staff	36959491		
PF	407215		Name At
Salary		37366706	Tution Fees & Others
Advertisement Expences		404698	Other Receipts
Audit fees		100000	Admission Fees
Affiliation		150000	Schlorship Fees
Board Meeting Expences		82245	Examination Fees
Building Maintenance & Repairs Expenses		991524	
Computer Repairs & Maintenance		83720	
Consortium Expenses		808657	
Canteen Expenses		784532	
Lab Equipments purchased Expenses		733707	
furniture Purchased Expenses		911652	
Building construction Expenses		1682907	
Office Equipment purchased Expenses		140010	
furniture Purchased Expenses		733707	
Sports Materials Purchased Expenses	74.	480826	
Office Equipment purchased Expenses		455826	
Convocation Expenses		65588	
Courier Expenses		18338	
Deepavali Expenses		116591	
DOTE Expenses		1056425	
Printing & Stationaries		788487	
Conveyance& Traveling		238229	
Counselling Expenses		2893914	
Elecricity Expenses		2169427	
Graduation Day Expenses		168485	
Induction Day Expenses		141000	
Insurance		973524	
Staff Welfare Expenses		559859	
Pooja Expenses		105090	CDISINA -
Sports & Annual Day Expenses		30069	For SRINIVAS
TF Refund		1842853	Charte
Telephone Charges		187979	SAN & SUO
Transport Expenses		295428	CHENNAI 3
Travelling Expenses		259244	(HE)
TATALAN CONTRACTOR OF THE PARTY		A CHILDRE	(# 600 118 m)

or SRINIVASAN & SUDHARSAN Chartered Accountants

CHENNAI 800 118 M.No.020249

SRINIVASAN Pertner

74,879,097

For the Yr

70,506,528 984,817 672,222 451,380 2,264,150

31.03.2019 Rs. 31.03.2019 Rs.



Depreciation

PRINCIPAL
Sri Venkateswara College of
Engineering and Technology,
Thirupachur, Thiruvallur - 631 203

17057850

74879097

ACADEMIC YEAR 2019-2020

Chartered Accountants

SRI VENKATESWARA COLLEGE OF ENGINEERING AND TECHNOLOGY THIRUPATCHUR VILLAGE, THIRUVALLUR TALUK & DISTRICT. Income & Expenditure Account for the year ended 31.03.2020

	For the Yr	For the Yr	
	31.03.2020 Rs.	31.03.2020 Rs.	
Human Resources Expenses	32.03.202010.	74.05.000	
Salary to Staff	22274650		
PF	327558		
er.	327330	22602208	Tution Fees & Others
Advertisement Expences			Other Receipts
Audit fees			Admission Fees
Affiliation			Schlorship Fees
Admission expenses			Examination Fees
AU & Exam fees & Placement DD		3-00-00-00-00-00-00-00-00-00-00-00-00-00	Interest
AU Inspection & Expenses			Profit on sales of Assets
Board Meeting Expenses			Excess of Expenses over Income
Building Maintenance & Repairs Expenses		911569	The set was a result of the second se
Books and Staff Uniform		456444	
Consortium Expenses		105000	
Canteen Expenses		1248350	
Convocation Expenses		137968	
Computer Repairs and Maintenance		1189118	
Courier Expenses		25845	
Donation and Gifts		1252968	
DOTE Expenses		500000	
DTCP Expenses & Compound Wall		2426075	
Printing & Stationaries	4.	185920	
building construction		6881334	
		153525	
Electrical Equipment purchased Software purchased		2360187	
Air conditioner purchased		1573876	
Control of the contro		1427122	AN COLLEGE
book purchased		1805170	PACCE
Hostel Equipment (maintenance) furniture Purchased		522600	3
		125669	W/Thirm
Conveyance& Traveling		150000	Thirupachur
Counselling Expenses Driver BETA		194688	Pin : 631 203
TOTAL PRICE		1297630	القا
Electicity Expenses Function Expenses		453459	No.
Function expenses Furniture Repaires & Maintenance		245525	AS WHO.
		184967	
Graduation Day Expenses Guest Lecture		100000	
		238623	
Hotel Management		25760	
Induction Day Expenses		173255	
Inspection(Health)		200000	
Internet Expenses		156384	
Other Expenses		492095	
Staff Welfare Expenses		510840	
Placement		164878	
Poola Expenses		315180	For SRINI
General Repairs & Maintenance		125200	Cha
Sports & Annual Day Expenses		256000	0
The second secon		1111598	
Solar Panel		164400	SAN & SUD
TF Refund		182703	183
Telephone Charges		425000	CHENNAL
Transport Expenses		918903	(2 800 118
Travelling & Expenses		17104342	(02 M.No.020249)
Depreciation		17104542	13/
		76477212	Prierod Accounty
		70477212	Account



PRINCIPAL Sri Venkateswara College of Engineering and Technology. Thirupachur. Thiruvallur - 631 203

For the Yr

39,397,442 200,000

19,505,000

17,184,186

190,584

31.03.2020 Rs.

For SRINIVASAN & SUDHARSAN Chartered Accountants

SRINIVASAN

76,477,212

ACADEMIC YEAR 2020-2021

Chartered Accountants

SRI VENKATESWARA COLLEGE OF ENGINEERING AND TECHNOLOGY THIRUPATCHUR VILLAGE, THIRUVALLUR TALUK & DISTRICT. Income & Expenditure Account for the year ended 31.03.2021

	- Page 5		Total Control Control	10.2002
	For the Yr			the Yr 2021 Rs.:
	31.03.2021 R	Rs. 31.03.2021 Rs.	50000000000000000000000000000000000000	
Human Resources Expenses	21503468			
alary to Staff	314,97			
F	314,57	21503468 Tution Fees & Oth	ars	20699539
		28160 Other Receipts		200000
dvertisement Expences		100000 Admission Fees		(- 111 - 111)
oudit fees		50000 Schlorship Fees		26312400
Affiliation		2164188 Examination Fees		
dmission expenses		5580009 Interest		15460
U & Exam fees & Placement DD		1134000 Profit on sales of A	Accepte	
U Inspection & Expenses		245000 Excess of Expense		16489946
oard Meeting Expenses		2273505	Total massing	AT SERVICE STATE OF THE SERVIC
uilding construction		138336		1
lectrical Equipment Expenses		318932	× 1	
oftware Expenses		863524		
anteen Expenses		1249889		
ur conditioner Expenses		951809		
ook Expenses		and the same of th		
lostel Equipment Expenses		463285		
urniture Expenses		179397		1
ports Materials Expenses	× =	277917		
Office Equipment Expenses		1622810		
omputer Expenses		2213793		-
Consortium Expenses		105000		
Convocation Expenses		72000		4
Courier Expenses		28840		
Students Gift		10000		\
OOTE Expenses		500000	1	
OTCP Expenses & Compound Wall		405690	GG	111
Printing & Stationaries		39790	1	1100
Conveyance& Traveling		14100	PR	RINCIPAL
Counselling Expenses		300000		MINOIPAL
Driver BETA		94685	ಕ್ಷಣ (ಸ) Sri Venkati	eswara College
Elecricity Expenses		278621	Sri Venkate Engineerin Thirupachur.	g and Technolog
Function Expenses		207934	E /8/	gand recimon
Furniture Repaires & Maintenance		195010	a lorrupachur,	Thiruvallur - 6312
Graduation Day Expenses		184967	ENKAL	The state of the s
Guest Lecture		100000		
Hotel Management		84622		1
Induction Day Expenses		25760		1
Inspection(Health)		212900		
Insurance		150000		
Internet Expenses		95004		
Lab Equipment Maintenance		60686		
Mess Expenses		375150		
Miscellaneous Expenses		116507	For SRINIVASAN & SUL	HARSAN
A DESCRIPTION OF STREET AND ADDRESS OF THE PROPERTY OF THE PRO			Chartered Acc	ountants
Other Expenses		106720		Son /
Staff Welfare Expenses		121917		(-
Placement		131300	SAN 8 SUO T.S	Partner
Pooja Expenses	1	15000	(\$\frac{1}{2}\)	Parulei
General Repairs & Maintenance		105200	CHENNAI 3	
Security Wages		282367	a 800 118 >	
Sports & Annual Day Expenses		81825	(c) M.No.020249/=/	
TF Refund		164400	10/20/20	
Telephone Charges		17462	Sarles ad Accountage	
Transport Expenses		656647	ACCO.	
Travelling Expenses		1515198		6
Depredation		15054021	11 2 0	L.C
-		13034021		
		63717345		***********
		03/4/3/43	P-	63717345

ACADEMIC YEAR 2021-2022

Chartered Accountants

SRI VENKATESWARA COLLEGE OF ENGINEERING AND TECHNOLOGY THIRUPATCHUR VILLAGE, THIRUVALLUR TALUK & DISTRICT. Income & Expenditure Account for the year ended 31.03.2022

For the Yr 31.03.2022 Rs.

For the Yr 31.03.2022 Rs.

For the Yr 31.03.2022 Rs. 31.03.2022 Rs.

46346637

2435832

6431750

16032460

Human Resources Expenses			
Salary to Staff	29,757,130	Tution Fees & C)thers
PF	327558		
		30084688	
Advertisement Expences		28160 Other Receipts	
Audit fees		100000 Admission Fees	
Affiliation		500000 Schlorship Fees	
Admission Expenses		1071086 Examination Fe	es
AU & Exam fees & Placement DD		7031040 Interest 1134000 Profit on sales	Acceste
AU Inspection & Expenses			EXPLORED TO L
Board Meeting Expences		142565 Excess of Exper	ises over miconie
Building Maintenance & Repairs Expenses		792470	
Books and Staff Uniform		117880	
Computer Repaiers & Maintenance		77454	
Consortium Expenses		105000	
Canteen Expenses		479790	
Convocation Expenses	V	82000	
Courier Expenses		28840	
Students Gift		68522	
DOTE Expenses		500000	
DTCP Expenses & Compound Wail		520000	
Printing & Stationaries		39790	
Conveyance& Traveling		72622	
Counselling Expenses		154640	
Driver BETA		94685	
Electrical Equipment Expenses		168048	COLLEGEO
Software Expenses		412102	COLLEGE
Canteen Expenses			10%
Air conditioner Expenses		607027	1
book Expenses		3526050 TI	nirupachur
Hostel Equipment Expenses		913743 Pi	n : 631 203
Furniture Expenses		463285	
Sports Materials Expenses		245360	
Office Equipment Expenses		174996	CH + S
Building construction		829907	-
Computer Expenses		1883067	
Function Expenses		85942	
Furniture Repaires & Maintenance		114769	
Graduation Day Expenses		184967	
Guest Lecture		100000	
Induction Day Expenses		84282	
Inspection(Health)		162900	700 =
Insurance		110000	For
Lab Equipment Maintenance		174996	
Internet Expenses		75004	(SA
Miscellaneous Expenses		116507	(3) c
Staff Welfare Expenses		488181	(A) 8
Placement		301446	11001
Pooja Expenses		15568	CO M.
Sports & Annual Day Expenses		148075	Storie 10
TF Refund		164400	(6)
Telephone Charges		40202	75.0mm v
Travelling Expenses		2008463	
Depreciation		13355248	
		71246679	

Thirupachur

BINCIPAL Sri Venkateswara College of Engineering and Technology, Thirupachur, Thiruvallur - 631 203

For SRINIVASAN & SUDHARSAN Chartered Accountants

CHENNAL 800 116 M.No.020249

71246679

No.9, 27th Cross Street, Natesan Nagar, Alappakkam, Chennai - 600116. Ph : 044-4853 9391 Cell : 9444039738 / 9500143070 Email: tsrini50@gmail.com / srinivasanandsudharsan@gmail.com

ACADEMIC YEAR 2022-2023

Chartered Accountants

SRI VENKATESWARA COLLEGE OF ENGINEERING AND TECHNOLOGY THIRUPATCHUR VILLAGE, THIRUVALLUR TALUK & DISTRICT. Income & Expenditure Account for the year ended 31.03.2023

	For the Yr 31.03.2023	For the Yr 31.03.2023 Rs.		For the Yr For the Yr 31.03.2023 Rs. 31.03.2023 Rs.	
Human Resources Expenses			The second second		1
Salary	21313835	Y	Tution Fees & Others	49900437 49900437	1
PF	197162	21510997	Other Receipts		1
Advertisement Expences		191200	Admission Fees		
Audit fees		100000	Scholarship Fees		
Affiliation		563263	Examination Fees	6 9	
Admission Expenses		997650	Interest		1
AU & Exam fees & Placement DD		45800	Profit on sales of Assets	41441	
AU Inspection & Expenses		1538577	Excess of Expenses over Income	2.000	
Board Meeting Expenses		584800		13418269	1
Building Construction		5264124			1
Computer Expenses		1700000			1
ERP software Expenses		599000			1
Hostel construction		1590926			1
Furniture Expenses	8 2	1308237			
Building Maintenance		1294062			1
Books and Staff Uniform		24619			
Computer Repairs & Maintenance		344126			4
Consortium Expenses		200000			
Canteen Expenses		453277			
Convocation Expenses		150000			-1
Courier Expenses		72540			1
Students Gift		851828			1
DOTE Expenses		325000			1
Printing & Stationaries		233810			1
Conveyance& Traveling					1
		224600			
Counselling Expenses		1003000			1
Property Tax		148106	COLLEGA		1.
Electrical Equipment purchased		1352068	100	1 , 10	- 1
Function Expenses		207934	12	PRINCIPAL	1
Furniture Repairs & Maintenance		273313	Thirupachur	Sri Venkateswara Colle	nd of
Graduation Day Expenses		184967	Thirupachur Pin: 631 203		
Guest Lecture		125000	13	Engineering and Techno	oldgy,
Hotel Management		181416	The state of the s	Thirupachur, Thiruvallur - 63	31 203
Induction Day Expenses		104063	ECH PAGE		
Inspection(Health)		182900			1
Insurance		120000			- 1
Internet Expenses		214238			
Lab Equipment Maintenance		1935780			- 1
Staff Welfare Expenses		480556			1
Administrator Expenses		787834	Fo	or SRINIVASAN & SUDHARSAN	
Placement		361300		Chartered Accountants	1
Pooja Expenses		90839		N & SUD	- 1
General Repairs & Maintenance		104200	4.2	- CONMASAN	. 1
Security Wages		313657	137	T. SRIMVASAN Partner	
Sports & Annual Day Expenses		81846	13/	CHENNAI SO Partner	
Telephone Charges		148145	SBINIE	1.10.020249	1
Transport Expenses		2020815	1 4 14	1.10.020240	
Travelling Expenses		874195	San	lared Accounties	
Depreciation		11895539	~	ered Account	
			Sec. 4		
		63360147		63360147	
1		***********		63360147	
