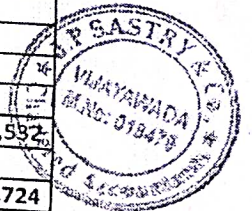


Vikas College Of Engineering&technology,Nunna
Income&Expenditure Account for the year ended 31-03-2023

Advertisement	3,10,670	Tution Fees	
Affiliation fees	8,03,000	Special Fees	5,95,00,882
AICTE Fees	3,50,000	Philantropist	52,32,100
APSCHE FEES	1,42,500	Alumni	1,05,800
AUDIT FEES	56,800	Amount from Saraswati Vidyapeetam	2,21,410
Computer Maintanance	5,29,600		10,85,000
Examination Expenses	5,01,200		
Funtions&Celebrations	3,10,620		
Inspection Fees	59,870		
Faculty&Staff Development	1,54,280		
Seminars	90,100		
Lab Maintanance(Including Consumable Stores	4,36,120		
Library Books	1,78,124		
Library Recurring Expenses	2,69,680		
Training&Placements	1,85,380		
University Fees	64,11,900		
Building Insurance	1,28,360		
Electricity Charges	56,90,703		
Fuel Expenses	29,67,080		
Games&Sports Expenses	2,81,680		
Internet Charges	6,62,530		
Repairs&Maintanance Buildings	3,00,100		
Repairs&Maintanance Electrical Equipments	4,50,360		
Repairs&Maintanance Furniture	4,78,920		
Web Site Maintanance	2,10,520		
Tree Plantation&Gardening	3,12,500		
Transport Maintanance	18,02,510		
Infrastruture Development	14,25,310		
Bank Charges	62,541		
Deprection	23,92,981		
Fees Return	1,30,280		
Genral Expenditure	2,06,810		
Incentives	3,50,670		
Medical Expenses	2,91,420		
Medals&Scholarships	1,43,520		
Office Expenses	2,80,150		
Pf&Esic	1,99,391		
Postage	64,210		
Printing&Stationary	5,41,060		
Rent,Rate&Taxes	1,45,050		
Rewards&Awards For Faculty	2,68,710		
Salaries	3,79,36,474		
Scholarships,&Marit Awards	1,80,360		
Security Charges	2,15,310		
Stationary Expenses	4,12,060		
Staff Welfare&Medical Aid	3,15,870		
Subcriptions	2,89,710		
Syllabus Books&Teaching Aids	1,06,780		
Telephone Charges	1,98,740		
Travling&convence	2,98,210		
		Excess of Expenditure over Income	43,85,592
	7,05,30,724		7,05,30,724



J. Prakash

[Signature]

PRINCIPAL
VIKAS COLLEGE OF ENGG. TECH.
NUNNA - 521 212
Vijayawada Rural, NTR Dist.