

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

Advertisement	3,10,670	Tution Fees	5,95,00,882
Affiliation fees	8,03,000	Special Fees	52,32,100
AICTE Fees	3,50,000	Philantropist	1,05,800
APSCHE FEES	1,42,500	Alumini	2,21,410
AUDIT FEES	56,800	Amount from Saraswati Vidyapeetam	10,85,000
Computer Maintanance	5,29,600		
Examination Expenses	5,01,200		
Funtions&Celebrations	3,10,620		
Inspecion 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		
Depreccion	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	43,85,532
		Income	
	7,05,30,724		7,05,30,724



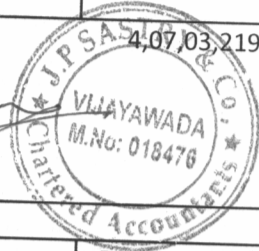
T. Prabhakar

Vikas College Of Engineering and Technology -Nunna

Balance Sheet for the year ended 31-03-2023

Assets	Amt in Rs	Assets	Amt in Rs
Corpus fund	3,99,00,354	Engineering College Building	1,31,70,875
		Engineering Hostel Building	87,42,801
Sundry creditors	1,08,100	Buses	1,00,23,273
		Furniture	13,73,040
		Lab Equipment	36,41,719
		Computers	11,59,002
		Sports material	5,96,802
		Library Books	5,06,232
State Bank Of India-0127	6,94,765	F.D	8,50,000
		State Bank of India-7168	1,07,335
		Cash Balance	5,32,140
Total	4,07,03,219	Total	4,07,03,219

D. Prathappa



Depreciation Schedule				
Assets	Op W.D.V	Additions	Depreciation	Closing W.D.V
Engineering College Building	1,31,70,875			1,31,70,875
Engineering Hostel Building	87,42,801			87,42,801
Buses	1,00,23,273			1,00,23,273
Furniture	12,04,721	4,10,620	2,42,301	13,73,040
Lab Equipment	37,57,055	5,27,320	6,42,656	36,41,719
Computers	15,12,750	4,18,920	7,72,668	11,59,002
Sports Material	6,76,450	3,18,220	3,97,868	5,96,802
Library Books	4,25,100	4,18,620	3,37,488	5,06,232
Total	3,95,13,025	20,93,700	23,92,981	3,92,13,744

D. Prathappa

