

Sri Ramakrishna Mission Vidyalaya College of Arts and Science (EXAMINATION FEE), Coimbatore - 20
Income and Expenditure for the year ended 31.03.2021

Income	Sub Total	Total	Expenditure	Sub Total	Total
Fee Collection		6566619.00	Establishment Expenses		
Other Fees (Fine & Other Income)		548830.22	Salary	817010.00	
Management Contribution		5161072.00	PF Contribution	48140.00	
			Gratuity Contribution	23414.00	888564.00
			Revenue Expenses		
			Contigencies	125914.00	
			Advertisement	28056.00	
			Inspection and Affiliation Fees	69000.00	
			Audit Fee	17986.00	
			Meeting refreshment	218560.00	
			Remuneration	1266547.00	
			Students Uniform	341250.00	2067313.00
			Academic Expenses		
			Provisional Certificate	342400.00	342400.00
			Infrastructure Augmentation		
			Building	5293439.00	
			Equipment	83781.00	
			Computer	44250.00	5421470.00
			Maintenance of Physical Facilities		
			General Maintenance	811367.00	
			Building Maintenance	35689.00	847056.00
			Maintenance of Academic Support Facilities		
			Electricity	40403.00	
			Repair/Upkeep for Computer & Software	60108.00	
			Printing and Stationery	187639.00	
			Postage and Telegram	10985.00	299135.00
			Expenses of Income over expenditure		2410583.22
Grand Total		12276521.22	Grand Total		12276521.22


PRINCIPAL
SRI RAMAKRISHNA MISSION VIDYALAYA
COLLEGE OF ARTS AND SCIENCE
COIMBATORE-641020.


CHARTERED ACCOUNTANT

N.N. Shanmuga Vadivel B.Com., F.C.A.,
M.No: 217919 Shanmuga Vadivel & Co
Chartered Accountants
New No: 113, "Ajish Nivasa"
Valluvar Street, Sivananda Colony
COIMBATORE - 641 012.

UDIN: 21217919AAAAFO5642


SECRETARY
SRI RAMAKRISHNA MISSION VIDYALAYA
COLLEGE OF ARTS AND SCIENCE
COIMBATORE-641020.