

(An Autonomous College Affiliated to the Tamil Nadu Teachers Education University and Re-accredited with A⁺⁺ Grade by NAAC with CGPA 3.82) Sri Ramakrishna Vidualaya Post, Regivernaidkonnalayam, Coimbatora, 641,020

Sri Ramakrishna Vidyalaya Post, Periyanaickenpalayam, Coimbatore - 641 020. Phone: 80125 33915 | E-mail: srkvcoen@yahoo.co.in | Website: www.srkvcoe.org NAAC 3rd Cycle

Criterion IV Metric 4.1.3

CRITERION IV INFRASTRUCTURE AND LEARNING RESOURCES

4.1 Physical Facilities

4.1.3 Percentage of expenditure excluding salary for infrastructure augmentation during the last five years (INR in lakhs)

Income Expenditure statements highlighting the expenditure on infrastructure augmentation with seal and signature of CA and thePrincipal

S.No.	o. Financial Year Code Payments		Payments	Amount	Total
1	2018-2019	K620	Office Equipment	73959.00	
		K560	Teaching aids	895.00	
		K515	Laboratory Equipment	153955.00	
		K510	Library Equipment	266840.00	
		K550	Furniture	33318.00	
		G300	Renovation	234077.00	7,63,044.0
2	2019-2020		Equipment's	10000.00	
		K620	Office Equipment	82915.00	
		K560	Teaching aids	16377.00	
		K515	Laboratory Equipment	69070.00	
		K510	Library Equipment	64605.00	
		K550	Furniture	176050.00	4,19,017.0
3	2020-2021	1120	Teaching aids	9024.00	9,024.0
4	2021-2022	1120	Teaching aids	9024.00	9,024.0
5	2022-2023	1120	Teaching aids(ss)	9920.00	
		K620	Office Equipment	11800.00	2
		K560	Teaching aids	1150.00	
		K515	Laboratory Equipment	13441.00	36,311.0
	1			Toatal	12,36,420.00



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Sri Ramakrishna Mission Vidyalaya College of Education, Coimbatore - 641 020 Statement of Receipts and Payments for the Month of March - 2019

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Code	Receipts	MAR 🕚	Total	Code	Payments	MAR	Total
10 A		Rs. P	Rs. P			Rs. P	Rs.P
-	Opening Balance				Office Equipment	0.00	73959.0
_	Bank	474553.12	14618.12	· · · · · · · · · · ·	Teaching aids	0.00	895.0
	Cash	0.00	0.00		Laboratory Equipment	0.00	153955.0
	Other Receipts	0.00		A REAL PROPERTY AND	Books / Journals	16054.00	49268.0
K031	UGC Autonomy Grant		991536.00	K510	Library Equipment	215540.00	266840.0
K049	Central Management Advance	20000.00	70000.00	K550	Furniture	0.00	33318.0
K065	Unspent Refresher Course	0.00	0.00	K070	Workshop and Seminar	9307.00	24971.0
	Grant	0.00	0.00		Other Payments	0.00	122350.0
K050	Bank Interest	5767.00	10962.00	K540	Guest / Visiting faculty	3340.00	21980.0
K046	Staff Advance	0.00	0.00	K541	Orientation / Re-training Re-designing course &	0.00	0.0
K070	Workshop and Seminar	. 0.00	0.00	K542	Development of teaching / learning material	83723.00	88973.0
K515	Laboratory Equipment & Books	0.00	0.00	K590	Meeting of the Governing	0.00	0.0
	/Journals Term Deposits	0.00			Body /Committee		
	Other Receipts	0.00	122350.00	K680	Repairs & Maintenance Extension Activities	120218.00 6000.00	218164.0 22481.0
			122000.00	K560	Up-gradation of syllabus on regular basis making it skill oriented with quantifiable outcomes	21810.00	25318.0
	La contra c			K541	Capacity building for Teachers	3240.00	3240.0
	1	1		K542	Development of Area Study	0.00	0.0
	Dealer and the second				Programmes		
	Books and Journals Financial Assistance under the scheme	0.00	0.00	K049	Management Advance	0.00	6 <u>8000.0</u>
-	of Establishment and Monitoring of the Internal Quality Assurance Cells (IQACs) in Colleges during XII Plan period	0.00	0.00	K031	UGC Autonomy Grant	0.00	0.0
K617	Hon. to Director /Coordinator IQAC @ Rs.1000X12X5	0.00	0.00	K046	Staff Advance	0.00	0.0
	Office Equipments	0.00	0.00	K050	Bank Interest	0.00	3166.0
	Hiring Services for Secretarial & Technical services	0.00	0.00	K051	Bank Charges	0.00	0.0
	ICTs Communication Expenses	0.00	0.00	K615	Honorarium of COE	0.00	0.0
	Contingencies	0.00	0.00	K545	Examination Reforms	17206.00	17206.0
	Total	0.00	0.00		Building Rennovation	0.00	. 0.0
	i				Term Deposit	0.00	0.0
				K635	Accreditation (NAAC) Fee	0.00	0.0
_	-				(IQACs) in Colleges during XII Plan period	0.00	0.0
					Hon. to Director /Coordinator	1000.00	12000.0
				K620	IQAC @ Rs.1000X12X5 Office Equipments IQAC	0.00	500.0
	SINA MISSION VIDYALAYA	COLLEGE		K700	Hiring Services for Secretarial & Technical services	2605.00	2605.0
	WYK	EDUC		K705	ICTs Communication Expenses	0.00	0.00
	124			K610	Contingencies	0.00	0.00
14 14 1 14 1 14 1		20 + 10		e 1	Closing Balance		0.00
and the second	A Long			1	Bank	277.12	277.12
				(0)	Cash	0.00	0.00
**	Total	500320.12	209466.12	K FAC	Total	500320.12	1209466.12
Shantr Shantr 1 21791 ered Ac	0 ch vadivel B.Com.,F.C.A., 9) chanmuga Vadivel & Co Date : 31-03-2019 o. 0122275	es in l	-	Prine rishna I Educat	Vission Vidyalaya	Secretary ishna Mission V	۹.

SRI RAMAKRISHNA MISSION VIDYALAYA COLLEGE OF EDUCATION JOURNAL OF EDUCATIONAL RESEARCH AND EXTENSION Statement of Receipts and Payments for the Month of March - 2019

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Code	Receipts	MAR	Total	Code	Payments	MAR	Total
- 1		Rs. P.	Rs. P.			Rs. P.	Rs. P.
	Opening Balance	47481.88	102453.88	G110	Postages	233.00	11033.00
G020	Subscriptions	9500.00	96425.00	G020	Subscriptions	0.00	0.00
G040	Interest	1443.00	5229.00	G120	Printing Charges	0.00	58350.00
· · · · · · · · · · · · · · · · · · ·	Other Receipts	1500.00	9044.00	G130	Bank Charges	0.00	0.00
G070	Term Deposit	0.00	0.00		Exam Account	0.00	0.00
G0150	Travelling Expenses	0.00		the second second	Interest	5229.00	5229.00
G060	Dynamic Bond Fund Dividend Earned	0.00	0.00	G060	Dynamic Bond Fund Dividend Investment	0.00	0.00
G080	Advance	0.00	150000	G0150	Travelling Expenses	0.00	0.00
					Term Deposit		
-				G050	Other Payments	0.00	0.00
				G080	Advance ·	0.00	0.00
G300	Renovation			G300	Renovation	0.00	234077.00
				_	Closing Balance Bank Cash	54462.88	54462.88
**	Total	59924.88	363151.88	**	Total	59924.88	363151.88

Date : 31-03-2019

Principal

Sri Ramakrishna Mission Vidvalaya College of Education (Autonomous) Coimbatore-641 020.

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Sri Ramakrishna Mission Vidyalaya College of Education (Autonomous) Coimbatore-641 020.

Sivel B.Com., F.C.A., muge Vadivel & Co his - F.No. 0122275 N. Sha (M.No: 217919 Nartered Accountants F.No. 01222 New No. 113, "Anish Nivasa" Valluva: Straet, Fivananda Colony COIMBATORS - 641 012.



Principal *ic* Sri Ramakrishna Mission Vidyalaya

0				-	PAYMENTS	MAR	(J) TOTAL
Code	RECEIPTS	MAR Rs , P	TOTAL Rs. P	Code	PATMENTS	Rs.P.	Rs.P
	Opening Balance	KS.F	KS, F				113.1
	Bank:	90508.46	6220.46				
	Cash:	0.00	0.00		· · · · · · · · · · · · · · · · · · ·		
J030	Bank Interset	467.00	620.00	J030	Bank Interest	0.00	1865.00
	Bank Service Charges	0.00	0.00		Bank Charges	0.00	0.00
	Advance	0.00	0.00		Advance	0.00	0.00
	Term Deposit	0.00	0.00		Term Deposit	0.00	0.00
	Repayment A/C	0.00	0.00		Repayment A/C	0.00	0.00
<i></i>	Management A/C	0.00	0.00		Management A/C	0.00	0.00
	Other Receipts	0.00	0.00		Other Payments	0.00	0.00
	Total	90975.46	6840.46	-	Total	0.00	0.0
	XII Plan UG Grant	0.00	0.00		XII Plan UG Grant	0.00	
	Grants in Aid-Capital Expenditure (Capital)	0.00	0.00		Grants in Aid-Capital Expenditure (Capital)	0.00	0.00
J270	Books and Journal (Capital)	0.00	0.00	J150	Books and Journals	0.00	0.00
J272	Equipments (Capital)	0.00	0.00	J180	Equipments	0.00	0.0
	Total	0.00	0.00		Total	0.00	0.0
1	Grants in Aid-General (GIA)	0.00	0.00		Grants in Aid-General (GIA)	0.00	0.0
J603	Instrumentation Maintenance Facility	0.00	0.00	J603	Instrumentation Maintenance Facility	0.00	0.0
J646	Construction Extension/ Renovation of building	0.00	0.00	J646	Construction Extension/ Renovation of building	0.00	0.0
	Improvement of existing premises	0.00	0.00		Improvement of existing premises	0.00	0.0
	Competence building initiatives in colleges	0.00	0.00		Competence building initiatives in colleges	0.00	0.0
J165	Educational Innovation	0.00	0.00		Educational Innovation	0.00	0.0
	Field work/Study Tours	0.00	0.00		Field work/Study Tours	0.00	0.0
J606	Extension Activities	0.00	0.00	1.12.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	Extension Activities	0.00	0.0
<u>J600</u>	ICT in Education Improvement of facilites in existing premises-common room and toilet facilities for	0.00	0.00	<u>J600</u>	ICT in Education Improvement of facilites in existing premises-common room and toilet facilities for	0.00	0.0
	women Day Care Centre	0.00	0.00		women Day Care Centre	0.00	0.0
2	Human Rights & Duties Edn.	0.00	0.00		Human Rights & Duties Edn.	0.00	0.0
J710	Career and Counselling Cell	0.00			Career and Counselling Cell	0.00	0.0
J100	Contingency	0.00	0.00	J100	Contingency	0.00	0.0
J160 ·	Exam Reforms	0.00			Exam Reforms	0.00	0.0
J165	Ednl. Innovation	0.00	0.00		Ednl. Innovation	0.00	0.0
J604	Field Work Exten. Activities	0.00	0.00		Field Work Exten. Activities	0.00	0.0
J170	Total	0.00	0.00	**	Total	0.00	0.0
	XII Plan PG Grant	0.00	0.00		XII Plan PG Grant		
1070		0.00	0.00	1054	Books and Journal	0.00	0.0
J650	Books and Journal	0.00	0.00	1000			0.0
J652	Equipments	0.00	0.00	100000	Equipments	0.00	
J654	Field Work	0.00	0.00	J654	Field Work	0.00	0.0
	Total	0.00	0.00		Total	0.00	0.0
	Minor Research Project (Dr.M.Jagadesh)	0.00	86000.00		Minor Research Project (Dr.M.Jagadesh)		
					Books & Journals	0.00	0.0
					Equipments	10000.00	10000.0
					Field & Travel	66150.00	66150.0
					Contingency	9364.00	9364.0
					Hiring Services	0.00	0.0
J175	Total	0.00	86000.00	J175	Total	85514.00	85514.0
					Closing Balance	EAGA AG	5461.4
					Bank:	<u>5461.46</u> 0.00	5461.4
-	/ /	and the second s			Cash: Total	90975.46	92840.4

VIDYALAYA Date: 31-03-2020

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Coimbatore-641 020.

	Statement of 1	Receipts and	l Payments	for the	Month of March - 2020		(K)
			UGC Aut				
Code	Receipts	MAR	Total	Code	Payments	MAR	Total
		Rs. P	Rs. P			Rs. P	Rs.P
	Opening Balance			K620	Office Equipment	0.00	82915.00
	Bank	424024.62	277.12	K560	Teaching aids	0.00	16377.00
	Cash	0.00	0.00	K515	Laboratory Equipment	0.00	69070.00
	Other Receipts	0.00			Books	39164.00	45064.00
	UGC Autonomy Grant		1000000.00		Journals	8640.00	12140.00
K049	Central Management Advance	0.00			Library Equipment	0.00	64605.00
K065	Unspent Refresher Course	0.00			Furniture	0.00	176050.00
	Grant	0.00		K070	Workshop and Seminar	16924.00	45854.00
	Bank Interest	4715.00	12894.00		Other Payments	0.00	0.00 19740.00
K046	Staff Advance	0.00	22000.00	K540	Guest / Visiting faculty	0.00	19740.00
				K560	Upgradation of syllabus on regular basis making it skill oriented withqualitifiable	42875.00	51625.00
K070	Workshop and Seminar	0.00	0.00	K541	Orientation / Re-training	6625.00	6775.00
K515	Laboratory Equipment & Books /Journals	0.00	0.00	K542	Re-designing course & Development of teaching / learning material	37647.00	73750.00
	Term Deposits	0.00	0.00		Meeting of the Governing Body /Committee	0.00	0.00
	Other Receipts	0.00		K601	Repairs & Maintenance	36364.00	406497.00
	Books and Journals	0.00	0.00		Extension Activities	7243.00	33832.00
K601	Repairs & Maintenance	0.00	142054.00	K541	Capacity building for Teachers	0.00	5042.00
				K049	Management Advance	200000.00	200000.00
				K031	UGC Autonomy Grant	0.00	0.00
					Staff Advance	0.00	22000.00
					Bank Interest	0.00	0.00
-				140 COLOR	Bank Charges	0.00	265.50
					Honorarium of COE	0.00	0.00
				K545		10945.00	23311.0
				K600		0.00	0.0
			*	100000000	Term Deposit	0.00	0.00
				K350	Development of Area Study Programme	10000.00	10000.00
				K635	Accreditation (NAAC) Fee	0.00	0.00
					Closing Balance		
	\bigcirc				Bank	12312.62	. 12312.6
	1				Cash	0.00	0.00
*	Total /	428739 62	1377225.12	**	Total	428739.62	1377225.12

Date : 31-03-2020

Principal Principal Principal Stri Ramakrishna Mission Vidyalaya Stri Ramakrishna Mission Vidyalaya Stri Ramakrishna Mission Vidyalaya College of Education (Autonomous) Coimbatore-641 020. COIMBATORE - 641 012.

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(ion: authonordes Secretary Sti Ramakrishna Mission Vidyalaya College of Education (Autonomous) Coimbatore-641 020.

	Statement of	(二)	ent Service A		he Month of March - 2021		(I)
.	anac D	March	Total	Code	2736 Payments	March	Total
Code	2736 Receipts	Rs. P	Rs. P	Coue		Rs. P	Rs.P
	REVENUE				REVENUE	0.00	0.00
	Opening Balance	-		1020	Fees Collection Repayment	0.00	0.00
	Extension Department Services		10001.00	1138	P.F. Remittance	210.00	830.00
	Cash at Bank	17008.26	16664.26 457.00	1030 1405	Other Payments RKM Graduity Contri./ Settel.	0.00	232879.00
	Interest	113.00	830950.00	1405	RKM Provident Fund / Settel.	0.00	616791.00
1020	Fees Collection	273000.00		A DESCRIPTION OF		176.00	2244.00
1138	P.F. Mgmt. Contri./Settelment	0.00	0.00	1133	Postage & Telephones	81906.00	392819.00
1030	Other Receipts	0.00	200000.00	1130	Salary and Allowances Account		Construction of the second construction
1405	RKM Graduity Contri./ Settel.	0.00	228533.00	1110	Diary, Syllabus Association	1600.00	1600.00
1400	RKM Provident Fund / Settel.	0.00	616791.00	1090	Scout Camp	0.00	0.00
1133	Postage & Telephones	0.00	0.00	1150	Training Programme	0.00	0.00
1130	Salary and Allowances A/c	8789.00	303918.00	1120	Teaching Aids	0.00	9024.00
1110		0.00	0.00	1125	Teaching Aids(Website)	0.00	0.00
	Diary & Syllabus A/c.	0.00	0.00	1161	Alumni Association Expenses	0.00	0.00
1150	Training programme		7592.00	1100	Presentaion of Books	0.00	875.00
1035	Edowment Income	7592.00				0.00	11377.00
1161	Alumni withdrawn from CO	0.00	0.00	1132	Cultural Activities	24960.00	89662.00
1600	Building	0.00	0.00	1134	Repair & Upkeeps		0.00
1146	Admission Suspense	0.00	1000.00	1139	PF Administration Charges	0.00	
1490	Medical Insurance	0.00	2000.00	1135	Travelling Expenses	0.00	1244.00
1139	PF Administration Charges	0.00	5393.00	1136	Printing & Stationary	0.00	219.00
1300	GLI GHI Admn Charges 3%	0.00	869.00	1170	Audit Fee	9000.00	9000.00
1151	Electricity charges	0.00	0.00	1180	Committee Meeting	0.00	3532.00
				1151	Electricity charges	79224.00	79224.00
				1195	Gurupooja Expenses	0.00	0.00
				1610	Office Equipment	0.00	0.00
				1600	Building	0.00	0.00
				1131	Common Expenses	60000.00	60000.00
				1146	Admission Suspense	0.00	1000.00
					Medical Insurance	0.00	2000.00
				1490		869.00	3968.00
				1300	GLI GHI Admn Charges 3%	009.00	0000.00
	CAPITAL EXPENDITURE				CAPITAL EXPENDITURE		
1450	Consulting fee for existing building (Drawing)	0.00	0.00	1450	Consulting fee for existing building (Drawing)	0.00	3380.00
					Educational Expenses	0.00	0.00
					Extension Service Dept.	0.00	0.00
	Sub Total	306502.26	2214167.26		Sub Total	257945.00	1532454.00
	the second se	306502.20	2214107.20				
	DEPOSIT				DEPOSIT	4500.00	4500.0
1160	Alumni Association from CO	0.00	0.00	1111111111111111	Alumni Association	4500.00	4500.00
	Sub Total	0.00	0.00		Sub Total	4500.00	4500.0
	ADVANCE				ADVANCE		
1140	Advance Refund (Staff)	0.00	0.00	I140	Advance Refund (Staff)	0.00	0.0
1147	Advance Refund (UGC)	0.00	7000.00	1147	Advance Refund (UGC)	0.00	7000.00
1141	Sub Total	0.00	7000.00		Sub Total	0.00	7000.0



		Stud	ent Service Ad	ccount			(I)
Code	272C Descieta	March	Total	Code	2736 Payments	March	Total
Code	2736 Receipts	Rs. P	Rs. P	Coue		Rs. P	Rs.P
	REVENUE				REVENUE	0.00	0.00
	Opening Balance			1020	Fees Collection Repayment	0.00	0.00
_	Extension Department Services	17472.26	17121.26	1138 1030	P.F. Remittance Other Payments	34049.00	34049.00
1021	Cash at Bank Interest on savings Account	11472.26	467.00	1405	RKM Graduity Contri./ Settel.	0.00	0.00
1021	Fees Collection	169245.00	1119405.00	1400	RKM Provident Fund / Settel.	0.00	0.00
1020		0.00	0.00	1133	Postage & Telephones	503.00	2970.00
1030	P.F. Mgmt. Contri./Settelment	0.00	756.00	1130	Salary and Allowances Account	43800.00	375693.00
	Other Receipts	0.00	0.00	1110	Diary, Syllabus Association	6935.00	6935.00
1405	RKM Graduity Contri./ Settel.						
1400	RKM Provident Fund / Settel.	0.00	0.00	1090	Scout Camp	0.00	40.00
1133	Postage & Telephones	0.00	0.00	1150	Training Programme	0.00	5506.00
11	Salary and Allowances A/c	7920.00	64020.00	1120	Teaching Aids	0.00	9024.00
1110	Diary & Syllabus A/c.	0.00	0.00	1125	Teaching Aids(Website)	0.00	0.00
1150	Training programme	0.00	0.00	1161	Alumni Association Expenses	0.00	0.00
1035	Edowment Income	6900.00	6900.00	1100	Presentaion of Books	22102.00	22314.00
1161	Alumni withdrawn from CO	0.00	0.00	1132	Cultural Activities	0.00	13490.00
1600	Building	0.00	0.00	1134	Repair & Upkeeps	72473.00	245940.00
1146	Admission Suspense	2475.00	4475.00	1139	PF Administration Charges	0.00	0.0
1490	Medical Insurance	0.00	0.00	1135	Travelling Expenses	0.00	2452.00
1139	PF Administration Charges	0.00	0.00	1136	Printing & Stationary	0.00	10508.00
1300	GLI GHI Admn Charges 3%	0.00	0.00	1170	Audit Fee	0.00	4425.00
1151	Electricity charges	0.00	13369.00	1180	Committee Meeting	0.00	9912.0
1310	Refreshment Charges	0.00	0.00	1151	Electricity charges	0.00	0.0
1170	Audit Fee	0.00	3540.00	1195	Gurupooja Expenses	0.00	0.00
1170	Addit Fee	0.00		1610	Office Equipment	0.00	0.00
				1600	Building	0.00	. 0.00
			•	1131		153056.00	153056.00
					Common Expenses	2475.00	4475.00
				1146	Admission Suspense	0.00	0.0
1	/			1490	Medical Insurance	0.00	0.0
				1300	GLI GHI Admn Charges 3%		48.0
				1310	Refreshment Charges	0.00	40.00
	CAPITAL EXPENDITURE				CAPITAL EXPENDITURE		
				V	Books	0.00	0.00
450	Consulting fee for existing building (Drawing)	0.00	0.00	1450	Consulting fee for existing building (Drawing)	0.00	0.0
					Educational Expenses	0.00	0.0
					Extension Service Dept.	0.00	0.0
	Sub Total	204128.26	1230053.26		Sub Total	335393.00	900837.0
	DEPOSIT				DEPOSIT		
14.65		0.00	0.00	1160	Alumni Association	5250.00	5250.0
1160	Alumni Association from CO Sub Total	0.00	0.00	1100	Sub Total	5250.00	5250.0
	ADVANCE	0.00	0.00		ADVANCE		
		-	0.00	14.40		180000.00	180000.0
1140	Advance Refund (Staff)	HON VIDYALAN	0.00	1140	Advance Refund (Staff)	0.00	0.0
1147	Advance Refund (UGC)	0.00		1147	Advance Refund (UGC)		180000.0
	Sub Total	0.00	EDUC EDUC		Sub Total Principal : /~ i Ramakrishna Mission Vidyalaya	180000.00	180000.0

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Sri Ramakrishna Mission Vidyalaya College of Education (Autonomous) Coimbatore-641 020.

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K050 In K046 Sta K070 Wa K515 La K601 Re	GC Autonomy Grant Interest on svings account aff Advance Yorkshop and Seminar Iboratory Equipment & Books apairs & Maintenance Advance	0.00 1154.00 0.00 0.00 0.00 0.00	0.00 3026.00 0.00 0.00 0.00	K515 K570 K300 K510 K550 K530	Laboratory Equipment Books Journals Library Equipment Furniture	0.00 0.00 53888.00 0.00	1150.00 13441.00 0.00 53888.00 0.00
K050 In K046 Sta K070 Wa K515 La K601 Re	nterest on svings account aff Advance /orkshop and Seminar /boratory Equipment & Books epairs & Maintenance Advance	1154.00 0.00 0.00 0.00 0.00	3026.00 0.00 0.00 0.00	K570 K300 K510 K550 K530	Books Journals Library Equipment Furniture	0.00 0.00 53888.00 0.00	0.00 0.00 53888.00
K046 Sta K070 Wo K515 La K601 Re	aff Advance orkshop and Seminar aboratory Equipment & Books apairs & Maintenance Advance	0.00 0.00 0.00 0.00	0.00 0.00 0.00	K300 K510 K550 K530	Journals Library Equipment Furniture	0.00 53888.00 0.00	0.00 53888.00
<070 We <515 La <601 Re	orkshop and Seminar boratory Equipment & Books apairs & Maintenance Advance	0.00 0.00 0.00	0.00 0.00	K510 K550 K530	Library Equipment Furniture	53888.00 0.00	53888.00
(515 La (601 Re	aboratory Equipment & Books apairs & Maintenance Advance	0.00 0.00	0.00	K550 K530	Furniture	0.00	
(601 Re	epairs & Maintenance Advance	0.00		K530	Furniture Workshop and Seminar	the second production of a second sec	0.00
	Advance		0.00		Workshop and Seminar		
<038 Stu		0.00		K540		0.00	6500.00
<038 Stu	udent service A/c	0.00		11040	Guest / Visiting faculty	0.00	7500.00
			200000.00	K560	Upgradation of syllabus on regular basis making it skill oriented withqualitifiable out comes	3398.00	3398.00
	the second se			K541	Orientation / Re-training	0.00	0.00
				K542	Re-designing course & Development of teaching / learning material	430.00	1423.00
ana				K590	Meeting of the Governing Body /Committee	0.00	0.00
				K601	Repairs & Maintenance	0.00	0.00
				K680	Extension Activities	0.00	4000.00
				K541	Capacity building for Teachers	0.00	0.00
					Management Advance	0.00	0.00
					UGC Autonomy Grant	0.00	0.00
					Staff Advance	0.00	0.00
				K050	Interest on svings account	3026.00	3026.00
				K051	Bank Charges	0.00	0.00
				K615	Honorarium of COE	0.00	0.00
				K545	Examination Reforms	0.00	0.00
							0.00
				14250	Development of Area Study Programme	0.00	0.00
						0.00	0.00
					and a second	0.00	0.00
				DOG	the second s		
		100010.00			and the second se		108721.62
-		170613.62	214847.62	**	Total	170613.62	214847.62
	Total ON VIDYALAVA COLLEG te : 31-03-2023	170613.62	214847.62	K600 K350	Building Rennovation Development of Area	0.00 0.00 0.00 0.00 108721.62 170613.62	0 0 0 108721

Signature of the Chargered Accountant with Stamp

N.N. Shanmuga Vadivel B.Com.,F.C.A., (M.No: 217919) Shanmuga Vadivel & Co Chartered Accountants - F.No. 012227S New No: 113, "Ajish Nivasa" Valluvar Street, Sivananda Colony COIMBATORE - 641 012.



