



Sri Ramakrishna Mission Vidyalaya College of Education

(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 Vidyalaya Post, Periyanaickenpalayam, Coimbatore - 641 020.
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NAAC
3rd Cycle

Criterion VII
Metric 7.1.3

CRITERION VII

INSTITUTIONAL VALUES AND BEST PRACTICES

7.1 Institutional Values and Social Responsibilities

7.1.3 Institution waste management practices include

- 1. Segregation of waste**
- 2. E-waste management**
- 3. Vermi-compost**
- 4. Bio gas plants**
- 5. Sewage Treatment Plant**

Income expenditure statement highlighting the specific components

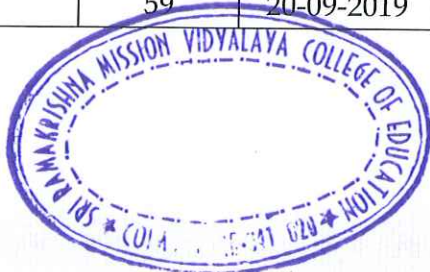
7.1.3 Institution waste management Practices

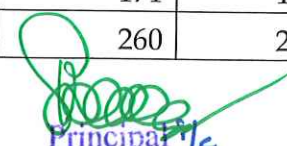
Segregation of waste

S. No	Nature of Expenses	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023	Total
1	Segregation of waste	1,31,663.00	1,39,981.00	80,300.00	2,00,827.00	3,53,730.00	9,06,501.00

Segregation of waste

Year	V.No	Date	Type of work	Amount	Total
2018-2019	136	31.03.2019	Tractor waste leaf shifting	700+125	825.00
	7/1	6.8.2018	Waste Leaf shifting	238	238.00
	7/2	6.8.2018	Tree branch shifting	226	226.00
	7/2	6.8.2018	Waste Leaf shifting	350	350.00
	11	12.9.2018	Waste Leaf shifting	112	112.00
	11	12.9.2018	Water tank guage repair	34+134	168.00
	14	10.10.2018	Waste Leaf shifting	56	56.00
	16	23.10.2018	Waste Leaf shifting	394	394.00
	20	31.10.2018	Waste Leaf shifting	388	388.00
	21	23.11.2018	Waste Leaf shifting	168	168.00
	34	24.12.2018	Waste Leaf shifting	351	351.00
	44	21.01.2019	Debris Shifting	125	125.00
	44	21.01.2019	Waste Leaf shifting	400	400.00
	55	21.02.2019	Waste Leaf shifting	337	337.00
	74	22.03.2019	Waste Leaf shifting	600	600.00
			Sweeper salary	1,26,925.00	1,26,925.00
			Yearly Total		1,31,663.00
2019-2020	55	03.09.2019	Tractor waste leaf shifting	171	171.00
	59	20-09-2019	Tractor debries shifting	260	260.00




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	110	27.01.2020	Tractor shifting ash	300	300.00
	125	12.02.2020	Shifting waste leaf	125	125.00
			Sweeper salary	1,39,125.00	1,39,125.00
			Yearly Total		1,39,981.00
2020-2021	114	08.12.2020	Tree branch shifting tractor	260	260.00
				80,040.00	80,040.00
			Yearly Total		80,300.00
2021-2022	60	27.08.2021	Shifting Debris	310+155+3 60+360+ 360	1545.00
	90	08.11.2021	Tractor shifting waste	360	360.00
	90	08.11.2021	Tree branch cutting	1100	1100.00
	106	24.11.2021	Shifting waste	360	360.00
	139	16.02.2022	Dust bin paver block	997	997.00
	139	16.02.2022	Dust bin leveling	312	312.00
	139	16.02.2022	Debris shifting	360+360	720.00
	139	16.02.2022	Dust bin waste shifting	720	720.00
	139	16.02.2022	Shifting tree branch	720	720.00
	165	26.03.2022	Dustbin work	800	800.00
			Sweeper salary	1,93,193.00	1,93,193.00
			Yearly Total		2,00,827.00
2022-2023	38	15.06.2022	Dustbin tractor	155	155.00
	38	15.06.2022	Debris shifting	360	360.00
	84	22.08.2022	Tree cutting	376	376.00
	94	15.09.2022	Dustbin work	165	165.00
	94	15.09.2022	Debris shifting	280	280.00
	111	26.10.2022	Branches cutting	1800	1800.00
	111	26.10.2022	Tree cutting	11+656	667.00
	167	31.01.2023	Edge plant cutting	365	365.00
	188	28.02.2023	Debris shifting	280	280.00
	207/3	24.03.2023	Waste leaf shifting	380	380.00
	217	31.03.2023	Shifting waste	380	380.00
			Sweeper salary	3,48,522.00	3,48,522.00
			Yearly Total		3,53,730.00




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Statement of Receipts and Payments for the Month of March - 2019

Student Service Account

(I)

Code	Receipts	MAR Rs. P	Total Rs. P	Code	Payments	MAR Rs. P	Total Rs. P
REVENUE				REVENUE			
020	Fees Collection	294000.00	1369765.00	1020	Fees Collection Repayment	0.00	1440.00
137	P.F. Management Contribution	1800.00	22880.00	1138	P.F. Remittance	3600.00	45760.00
030	Other Receipts	0.00	500.00	1030	Other Payments	0.00	0.00
405	RKM Graduaty Contribution	0.00	0.00	1405	RKM Graduaty Contribution	0.00	17278.00
400	RKM Provident Fund	0.00	0.00	1400	RKM Provident Fund	0.00	0.00
133	Postage & Telephones	0.00	0.00	1133	Postage & Telephones	176.00	1922.00
130	Salary and Allowances Account	0.00	48740.00	1130	Salary and Allowances Account	102060.00	1542660.00
110	Diary & Syllabus A/c.	0.00	0.00	1110	Diary, Syllabus Association	0.00	2420.00
150	Training programme	0.00	0.00	1090	Scout Camp	0.00	0.00
100	Administrative Charges - Loan	0.00	0.00	1150	Training Programme	0.00	14000.00
161	Edowment Income	8972.00	8972.00	1120	Teaching Aids	0.00	0.00
161	Alumni withdrawn from CO	0.00	0.00	1125	Teaching Aids(Website)	0.00	0.00
100	Building	0.00	0.00	1161	Alumni Association Expenses	0.00	380.00
146	Admission Suspense	1000.00	41050.00	1100	Presentaion of Books	0.00	0.00
190	Medical Insurance	0.00	0.00	1132	Cultural Activities	0.00	8500.00
				1134	Repair & Upkeeps	17885.00	17885.00
				1135	Travelling Expenses	0.00	0.00
				1136	Printing & Stationary	1350.00	1800.00
				1170	Audit Fee	0.00	0.00
				1180	Committee Meeting	1365.00	100511.00
				1185	Vehicle Maintenance	0.00	0.00
				1151	Electricity charges	61348.00	61348.00
				1195	Gurupooja Expenses	0.00	0.00
				1610	Office Equipment	0.00	0.00
					Extension Service Dept.	0.00	0.00
				1600	Building	0.00	0.00
				1131	Common Expenses	98360.00	98360.00
				1146	Admission Suspense	1000.00	41050.00
				1490	Medical Insurance	0.00	0.00
	Sub Total	305772.00	1491907.00		Sub Total	287144.00	1955314.00
DEPOSIT				DEPOSIT			
139	PF Administration Charges	450.00	5720.00	1139	PF Administration Charges	450.00	5720.00
145	P.F. Loan	0.00	0.00	1145	P.F. Loan	0.00	0.00
160	Alumni Association from CO	0.00	0.00	1160	Alumni Association	0.00	6000.00
	Sub Total	450.00	5720.00		Sub Total	450.00	11720.00
ADVANCE				ADVANCE			
140	Advance Refund (Staff)	0.00	10000.00	1140	Advance Refund (Staff)	0.00	10000.00
147	Advance Refund (UGC)	50000.00	178000.00	1147	Advance Refund (UGC)	20000.00	180000.00
	Sub Total	50000.00	188000.00		Sub Total	20000.00	190000.00
INTERBRANCH				INTERBRANCH			
110	Central Management Withdrwan	305344.00	2122014.00	1010	Central Management Advance Remittance	353972.00	1650607.00
	Sub Total	305344.00	2122014.00		Sub Total	353972.00	1650607.00
**	Total	661566.00	3807641.00	**	Total	661566.00	3807641.00

Date: 31-03-2019

Principal

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Secretary

Sri Ramakrishna Mission Vidyalaya College of Education (Autonomous)
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UGC Autonomy Account

Code	Receipts	MAR Rs. P	Total Rs. P	Code	Payments	MAR Rs. P	Total Rs. P
	Opening Balance			K620	Office Equipment	0.00	73959.00
	Bank	474553.12	14618.12	K560	Teaching aids	0.00	895.00
	Cash	0.00	0.00	K515	Laboratory Equipment	0.00	153955.00
	Other Receipts	0.00	0.00	K570	Books / Journals	16054.00	49268.00
K031	UGC Autonomy Grant		991536.00	K510	Library Equipment	215540.00	266840.00
K049	Central Management Advance	20000.00	70000.00	K550	Furniture	0.00	33318.00
K065	Unspent Refresher Course	0.00	0.00	K070	Workshop and Seminar	9307.00	24971.00
	Grant	0.00	0.00		Other Payments	0.00	122350.00
K050	Bank Interest	5767.00	10962.00	K540	Guest / Visiting faculty	3340.00	21980.00
K046	Staff Advance	0.00	0.00	K541	Orientation / Re-training	0.00	0.00
					Re-designing course &		
K070	Workshop and Seminar	0.00	0.00	K542	Development of teaching /	83723.00	88973.00
					learning material		
K515	Laboratory Equipment & Books	0.00	0.00	K590	Meeting of the Governing	0.00	0.00
	/Journals				Body / Committee		
	Term Deposits	0.00	0.00	K601	Repairs & Maintenance	120218.00	218164.00
	Other Receipts	0.00	122350.00	K680	Extension Activities	6000.00	22481.00
					Up-gradation of syllabus on		
				K560	regular basis making it skill	21810.00	25318.00
					oriented with quantifiable		
					outcomes		
				K541	Capacity building for Teachers	3240.00	3240.00
				K542	Development of Area Study	0.00	0.00
					Programmes		
	Books and Journals	0.00	0.00	K049	Management Advance	0.00	68000.00
	Financial Assistance under the scheme						
	of Establishment and						
	Monitoring of the Internal	0.00	0.00	K031	UGC Autonomy Grant	0.00	0.00
	Quality Assurance Cells (IQACs) in						
	Colleges during XII Plan period.						
K617	Hon. to Director /Coordinator	0.00	0.00	K046	Staff Advance	0.00	0.00
	IQAC @ Rs.1000X12X5						
	Office Equipments	0.00	0.00	K050	Bank Interest	0.00	3166.00
	Hiring Services for Secretarial	0.00	0.00	K051	Bank Charges	0.00	0.00
	& Technical services						
	ICTs Communication	0.00	0.00	K615	Honorarium of COE	0.00	0.00
	Expenses						
	Contingencies	0.00	0.00	K545	Examination Reforms	17206.00	17206.00
	Total	0.00	0.00	K600	Building Renovation	0.00	0.00
					Term Deposit	0.00	0.00
				K635	Accreditation (NAAC) Fee	0.00	0.00
					(IQACs) in Colleges during XII Plan		
					period	0.00	0.00
					Hon. to Director		
				K617	/Coordinator	1000.00	12000.00
					IQAC @ Rs.1000X12X5		
				K620	Office Equipments IQAC	0.00	500.00
					Hiring Services for		
				K700	Secretarial	2605.00	2605.00
					& Technical services		
				K705	ICTs Communication	0.00	0.00
					Expenses		
				K610	Contingencies	0.00	0.00
					Closing Balance		0.00
					Bank	277.12	277.12
					Cash	0.00	0.00
**	Total	500320.12	1209466.12	**	Total	500320.12	1209466.12

Date: 31-03-2019

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Coimbatore-641 020.

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Coimbatore - 641 020

Statement of Receipts and Payments for the Month of March - 2020

(I)

Student Service Account

ode	Receipts	MAR	Total	Code	Payments	MAR	Total
		Rs. P	Rs. P			Rs. P	Rs. P
	REVENUE				REVENUE		
	Fees Collection	106845.00	1223020.00	1020	Fees Collection Repayment	0.00	10368.00
38	P.F. Management Contribution	2609.00	29690.00	1138	P.F. Remittance	5218.00	59380.00
	Other Receipts	0.00	0.00	1030	Other Payments	0.00	1075.00
05	RKM Grduity Contribution	0.00	0.00	1405	RKM Grduity Contribution	0.00	18720.00
10	RKM Provident Fund	0.00	16348.00	1400	RKM Provident Fund	0.00	16348.00
33	Postage & Telephones	0.00	0.00	1133	Postage & Telephones	1598.00	3534.00
30	Salary and Allowances Account	7920.00	72600.00	1130	Salary and Allowances Account	80180.00	995685.00
	Diary & Syllabus A/c.	0.00	0.00	1110	Diary, Syllabus Association	0.00	4520.00
50	Training programme	0.00	0.00	1090	Scout Camp	0.00	23374.00
	Edowment Income	8970.00	8970.00	1150	Training Programme	0.00	9024.00
61	Alumni withdrawn from CO	0.00	0.00	1120	Teaching Aids	0.00	0.00
	Building	0.00	0.00	1125	Teaching Aids(Website)	0.00	0.00
	Admission Suspense	0.00	32750.00	1161	Alumni Association Expenses	0.00	1130.00
	Medical Insurance	0.00	3356.00	1100	Presentaion of Books	0.00	0.00
139	PF Administration Charges	0.00	1552.00	1132	Cultural Activities	0.00	14214.00
300	GLI GHI Admn Charges 3%	0.00	0.00	1134	Repair & Upkeeps	31752.00	93927.00
151	Electricity charges	9489.00	9489.00	1139	PF Administration Charges	0.00	1552.00
				1135	Travelling Expenses	0.00	955.00
				1136	Printing & Stationary	0.00	70.00
				1170	Audit Fee	0.00	0.00
				1180	Committee Meeting	0.00	42873.00
				1185	Vehicle Maintenance	0.00	0.00
				1151	Electricity charges	92740.00	92740.00
				1195	Gurupooja Expenses	0.00	0.00
				1610	Office Equipment	0.00	0.00
					Extension Service Dept.	0.00	0.00
				1600	Building	0.00	0.00
				1131	Common Expenses	110880.00	110880.00
				1146	Admission Suspense	0.00	32750.00
				1490	Medical Insurance	0.00	3356.00
				1132	Educational Expenses	0.00	5700.00
				1300	GLI GHI Admn Charges 3%	869.00	7388.00
	Sub Total	135833.00	1397775.00		Sub Total	323237.00	1549563.00
	DEPOSIT				DEPOSIT		
145	P.F. Loan	0.00	0.00	1145	P.F. Loan	0.00	0.00
160	Alumni Association from CO	0.00	0.00	1160	Alumni Association	0.00	8500.00
	Sub Total	0.00	0.00		Sub Total	0.00	8500.00
	ADVANCE				ADVANCE		
10	Advance Refund (Staff)	0.00	50000.00	1140	Advance Refund (Staff)	0.00	50000.00
147	Advance Refund (UGC)	200000.00	200000.00	1147	Advance Refund (UGC)	0.00	200000.00
	Sub Total	200000.00	250000.00		Sub Total	0.00	250000.00
	INTERBRANCH				INTERBRANCH		
0	Central Management Withdrwan	320628.00	1714244.00	1010	Central Management Advance Remittance	333224.00	1553956.00
	Sub Total	320628.00	1714244.00		Sub Total	333224.00	1553956.00
	Total	656461.00	3362019.00		Total	656461.00	3362019.00

Date : 31-03-2020

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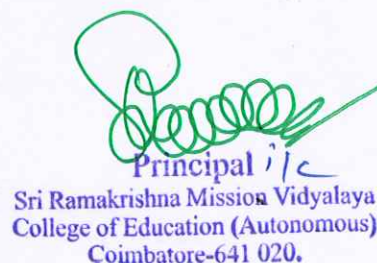
Secretary

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Sri Ramakrishna Mission Vidyalaya College of Education, Coimbatore - 641 020

Statement of Receipts and Payments for the Month of March - 2022

Student Service Account

(I)

ode	2736 Receipts	March Rs. P	Total Rs. P	Code	2736 Payments	March Rs. P	Total Rs.P
	REVENUE				REVENUE		
	Opening Balance			I020	Fees Collection Repayment	0.00	0.00
	Extension Department Services			I138	P.F. Remittance	0.00	0.00
	Cash at Bank	17472.26	17121.26	I030	Other Payments	34049.00	34049.00
J21	Interest on savings Account	116.00	467.00	I405	RKM Graduity Contri./ Settel.	0.00	0.00
J20	Fees Collection	169245.00	1119405.00	I400	RKM Provident Fund / Settel.	0.00	0.00
I38	P.F. Mgmt. Contri./Settelment	0.00	0.00	I133	Postage & Telephones	503.00	2970.00
I30	Other Receipts	0.00	756.00	I130	Salary and Allowances Account	43800.00	375693.00
I05	RKM Graduity Contri./ Settel.	0.00	0.00	I110	Diary, Syllabus Association	6935.00	6935.00
I00	RKM Provident Fund / Settel.	0.00	0.00	I090	Scout Camp	0.00	40.00
I33	Postage & Telephones	0.00	0.00	I150	Training Programme	0.00	5506.00
	Salary and Allowances A/c	7920.00	64020.00	I120	Teaching Aids	0.00	9024.00
I10	Diary & Syllabus A/c.	0.00	0.00	I125	Teaching Aids(Website)	0.00	0.00
50	Training programme	0.00	0.00	I161	Alumni Association Expenses	0.00	0.00
I35	Edowment Income	6900.00	6900.00	I100	Presentaion of Books	22102.00	22314.00
61	Alumni withdrawn from CO	0.00	0.00	I132	Cultural Activities	0.00	13490.00
I00	Building	0.00	0.00	I134	Repair & Upkeeps	72473.00	245940.00
46	Admission Suspense	2475.00	4475.00	I139	PF Administration Charges	0.00	0.00
90	Medical Insurance	0.00	0.00	I135	Travelling Expenses	0.00	2452.00
39	PF Administration Charges	0.00	0.00	I136	Printing & Stationary	0.00	10508.00
00	GLI GHI Admn Charges 3%	0.00	0.00	I170	Audit Fee	0.00	4425.00
51	Electricity charges	0.00	13369.00	I180	Committee Meeting	0.00	9912.00
10	Refreshment Charges	0.00	0.00	I151	Electricity charges	0.00	0.00
70	Audit Fee	0.00	3540.00	I195	Gurupooja Expenses	0.00	0.00
				I610	Office Equipment	0.00	0.00
				I600	Building	0.00	0.00
				I131	Common Expenses	153056.00	153056.00
				I146	Admission Suspense	2475.00	4475.00
				I490	Medical Insurance	0.00	0.00
				I300	GLI GHI Admn Charges 3%	0.00	0.00
				I310	Refreshment Charges	0.00	48.00
	CAPITAL EXPENDITURE				CAPITAL EXPENDITURE		
					Books	0.00	0.00
0	Consulting fee for existing building (Drawing)	0.00	0.00	I450	Consulting fee for existing building (Drawing)	0.00	0.00
					Educational Expenses	0.00	0.00
					Extension Service Dept.	0.00	0.00
	Sub Total	204128.26	1230053.26		Sub Total	335393.00	900837.00
	DEPOSIT				DEPOSIT		
60	Alumni Association from CO	0.00	0.00	I160	Alumni Association	5250.00	5250.00
	Sub Total	0.00	0.00		Sub Total	5250.00	5250.00
	ADVANCE				ADVANCE		
40	Advance Refund (Staff)	0.00	0.00	I140	Advance Refund (Staff)	180000.00	180000.00
47	Advance Refund (UGC)	0.00	0.00	I147	Advance Refund (UGC)	0.00	0.00
	Sub Total	0.00	0.00		Sub Total	180000.00	180000.00



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

Sri Ramakrishna Mission Vidyalaya College of Education, Coimbatore - 641 020
Statement of Receipts and Payments for the Month of March - 2023
Student Service Account (T)

Code	2736 Receipts	March Rs. P	Total Rs. P	Code	2736 Payments	March Rs. P	Total Rs. P
	REVENUE				REVENUE		
	Opening Balance			I020	Fees Collection Repayment	0.00	9645.00
	Extension Department Services			I138	P.F. Remittance	0.00	0.00
	Cash at Bank	0.00	17588.26	I030	Other Payments	0.00	94849.00
I021	Interest on savings Account	0.00	0.00	I405	RKM Graduaty Contri./ Settel.	0.00	0.00
I020	Fees Collection	252500.00	1438165.00	I400	RKM Provident Fund / Settel.	0.00	0.00
I138	P.F. Mgmt. Contri./Settelment	0.00	0.00	I133	Postage & Telephones	353.00	4236.00
I030	Other Receipts	0.00	10717.00	I130	Salary and Allowances Account	33293.00	360972.00
I405	RKM Graduaty Contri./ Settel.	0.00	0.00	I110	Diary, Syllabus Association	2320.00	5510.00
I400	RKM Provident Fund / Settel.	0.00	0.00	I090	Scout Camp	0.00	30824.00
I133	Postage & Telephones	0.00	0.00	I150	Training Programme	2835.00	91017.00
I130	Salary and Allowances A/c	19800.00	63360.00	I120	Teaching Aids	9920.00	9920.00
I110	Diary & Syllabus A/c.	0.00	0.00	I125	Teaching Aids(Website)	0.00	0.00
I150	Training programme	0.00	0.00	I161	Alumni Association Expenses	0.00	0.00
I035	Edowment Income	0.00	6900.00	I100	Presentaion of Books	0.00	965.00
I161	Alumni withdrawn from CO	0.00	0.00	I132	Cultural Activities	20500.00	26448.00
I600	Building	0.00	0.00	I134	Repair & Upkeeps	437732.00	656495.00
I146	Admission Suspense	500.00	1000.00	I139	PF Administration Charges	0.00	0.00
I490	Medical Insurance	0.00	0.00	I135	Travelling Expenses	1458.00	17614.00
I139	PF Administration Charges	0.00	0.00	I136	Printing & Stationary	1620.00	29376.00
I300	GLI GHI Admn Charges 3%	0.00	0.00	I170	Audit Fee	9600.00	9600.00
I151	Electricity charges	3300.00	13200.00	I180	Committee Meeting	6900.00	10850.00
I310	Refreshment Charges	0.00	0.00	I151	Electricity charges	171174.00	171174.00
I100	Presentaion of Books	0.00	965.00	I195	Gurupooja Expenses	0.00	67257.00
				I610	Office Equipment	0.00	0.00
				I600	Building	0.00	0.00
				I131	Common Expenses	60000.00	60000.00
				I146	Admission Suspense	500.00	1000.00
				I490	Medical Insurance	0.00	0.00
				I310	Refreshment Charges	0.00	0.00
				I300	GLI GHI Admn Charges 3%	0.00	0.00
				I320	Gift	300.00	1934.00
	CAPITAL EXPENDITURE				CAPITAL EXPENDITURE		
I450	Consulting fee for existing building (Drawing)	0.00	0.00	I450	Consulting fee for existing building (Drawing)	0.00	0.00
					Extension Service Dept.	0.00	17588.26
	Sub Total	276100.00	1551895.26		Sub Total	758505.00	1677274.26
	DEPOSIT				DEPOSIT		
I160	Alumni Association from CO	0.00	0.00	I160	Alumni Association	0.00	5500.00
	Sub Total	0.00	0.00		Sub Total	0.00	5500.00
	ADVANCE				ADVANCE		
I140	Advance Refund (Staff)	0.00	450000.00	I140	Advance Refund (Staff)	0.00	270000.00
I147	Advance Refund (UGC)	0.00	0.00	I147	Advance Refund (UGC)	0.00	200000.00
	Sub Total	0.00	450000.00		Sub Total	0.00	470000.00



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

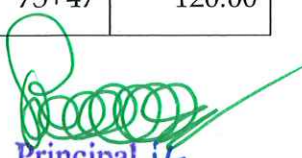
7.1.3 Institution waste management Practices

S. No	Nature of Expenses	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023	Total
1	Sewage Treatment Plant	1392.00	2390.00	2703.00	1938.00	31880.00	40303.00

Sewage Treatment Plant


Year	V.No	Date	Type of work	Amount	
2018-2019	7/1	6.8.2018	Toilet Pipeline Repair	65+83+180	328.00
	11	12.9.2018	Water tank guage repair	34+134	168.00
	16	23.10.2018	Toilet Pipeline Repair	60+164+672	896.00
				Yearly Total	1392.00
2019-2020	37	01.08.2019	Plumbing work	570+36+77	683.00
	47	28.08.2019	Flush Tank	49+71+126+228	474.00
	74	28.10.2019	Waste water line repair	305	305.00
	150	21.03.2020	Chamber repair	289	289.00
	150	21.03.2020	Valve Changing, Plumbing	373+77	450.00
	160	31.03.2020	Sewage line cleaning work	189	189.00
				Yearly Total	2390.00
2020-2021	45	21.08.2020	Flush tank repair	6+25+4+235	270.00
	78	03.11.2020	Flush tank repair	2+47	49.00
	114	08.12.2020	Flush tank repair	1402+242+329	1973.00
	150	22.01.2021	Tap repair	124+165	289.00
	150	22.01.2021	Water line repair	122	122.00
				Yearly Total	2703.00
2021-2022	17	31.5.2021	Waste Water line bust work	73+47	120.00




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	22	22.6.2021	Waste Water line bust work	13	13.00
	60	27.08.2021	Waste water line bust work	279+162	441.00
	117	04.01.2022	Flush tank work	188	188.00
	117	04.01.2022	Water line repair	1176	1176.00
				Yearly Total	1938.00
2022-2023	42	28.06.2022	Septic tank work	5750	5750.00
	42	28.06.2022	Septic tank cleaning	2000	2000.00
	42	28.06.2022	Toilet line blockage work	396	396.00
	42	28.06.2022	Toilet water line burstwork	834	834.00
	62	18.07.2022	Toilet repair work	1280	1280.00
	84	22.08.2022	Septic tank line pipe work	468	468.00
	84	22.08.2022	Septic tank line fixing work	174	174.00
	84	22.08.2022	Tap repair	735	735.00
	84	22.08.2022	Toilet line repair	219	219.00
	84	22.08.2022	Waste water line repair	128	128.00
	94	15.09.2022	Water line repair	600	600.00
	188	28.02.2023	Flush tank repair	25	25.00
	188	28.02.2023	Tap repair	102+576	678.00
	188	28.02.2023	Toilet line block work	396	396.00
	188	28.02.2023	Urinal line repair	332+30+914+50	1326.00
	188	28.02.2023	Waste water line repair	562	562.00
	207/1	24.03.2023	Salt water line repair	255+328	583.00
	207/3	24.03.2023	Valve repair	51	51.00
	207/3	24.03.2023	Toilet cleaning	14,000	14000.00
	207/3	24.03.2023	Septic tank work	1275	1275.00
	217	31.03.2023	Flush tank repair	400	400.00
				Yearly Total	31880.00
				Grant	40303.00




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

UGC Autonomy Account

Code	Receipts	MAR Rs. P	Total Rs. P	Code	Payments	MAR Rs. P	Total Rs. P
	Opening Balance			K620	Office Equipment	0.00	73959.00
	Bank	474553.12	14618.12	K560	Teaching aids	0.00	895.00
	Cash	0.00	0.00	K515	Laboratory Equipment	0.00	153955.00
	Other Receipts	0.00	0.00	K570	Books / Journals	16054.00	49268.00
K031	UGC Autonomy Grant		991536.00	K510	Library Equipment	215540.00	266840.00
K049	Central Management Advance	20000.00	70000.00	K550	Furniture	0.00	33318.00
K065	Unspent Refresher Course	0.00	0.00	K070	Workshop and Seminar	9307.00	24971.00
	Grant	0.00	0.00		Other Payments	0.00	122350.00
K050	Bank Interest	5767.00	10962.00	K540	Guest / Visiting faculty	3340.00	21980.00
K046	Staff Advance	0.00	0.00	K541	Orientation / Re-training	0.00	0.00
					Re-designing course &		
K070	Workshop and Seminar	0.00	0.00	K542	Development of teaching /	83723.00	88973.00
					learning material		
K515	Laboratory Equipment & Books	0.00	0.00	K590	Meeting of the Governing	0.00	0.00
	/Journals	0.00	0.00		Body /Committee		
	Term Deposits	0.00	0.00	K601	Repairs & Maintenance	120218.00	218164.00
	Other Receipts	0.00	122350.00	K680	Extension Activities	6000.00	22481.00
					Up-gradation of syllabus on		
				K560	regular basis making it skill	21810.00	25318.00
					oriented with quantifiable		
					outcomes		
				K541	Capacity building for Teachers	3240.00	3240.00
				K542	Development of Area Study	0.00	0.00
					Programmes		
	Books and Journals	0.00	0.00	K049	Management Advance	0.00	68000.00
	Financial Assistance under the scheme						
	of Establishment and						
	Monitoring of the Internal	0.00	0.00	K031	UGC Autonomy Grant	0.00	0.00
	Quality Assurance Cells (IQACs) in						
	Colleges during XII Plan period.						
K617	Hon. to Director /Coordinator	0.00	0.00	K046	Staff Advance	0.00	0.00
	IQAC @ Rs.1000X12X5						
	Office Equipments	0.00	0.00	K050	Bank Interest	0.00	3166.00
	Hiring Services for Secretarial	0.00	0.00	K051	Bank Charges	0.00	0.00
	& Technical services						
	ICTs Communication	0.00	0.00	K615	Honorarium of COE	0.00	0.00
	Expenses						
	Contingencies	0.00	0.00	K545	Examination Reforms	17206.00	17206.00
	Total	0.00	0.00	K600	Building Renovation	0.00	0.00
					Term Deposit	0.00	0.00
				K635	Accreditation (NAAC) Fee	0.00	0.00
					(IQACs) In Colleges during XII Plan		
					period	0.00	0.00
					Hon. to Director		
				K617	/Coordinator	1000.00	12000.00
					IQAC @ Rs.1000X12X5		
				K620	Office Equipments IQAC	0.00	500.00
					Hiring Services for		
				K700	Secretarial	2605.00	2605.00
					& Technical services		
				K705	ICTs Communication	0.00	0.00
					Expenses		
				K610	Contingencies	0.00	0.00
					Closing Balance		0.00
					Bank	277.12	277.12
					Cash	0.00	0.00
**	Total	500320.12	1209466.12	**	Total	500320.12	1209466.12

Date: 31-03-2019

Principal

Secretary

Sri Ramakrishna Mission Vidyalaya

Sri Ramakrishna Mission Vidyalaya

Sri Ramakrishna Mission Vidyalaya

Sri Ramakrishna Mission Vidyalaya

College of Education (Autonomous)

College of Education (Autonomous)

Coimbatore-641 020.

Sri Ramakrishna Mission Vidyalaya College of Education

Coimbatore - 641 020

Statement of Receipts and Payments for the Month of March - 2020

(I)

Student Service Account

ode	Receipts	MAR	Total	Code	Payments	MAR	Total
		Rs. P	Rs. P			Rs. P	Rs. P
	REVENUE				REVENUE		
	Fees Collection	106845.00	1223020.00	1020	Fees Collection Repayment	0.00	10368.00
38	P.F. Management Contribution	2609.00	29690.00	1138	P.F. Remittance	5218.00	59380.00
	Other Receipts	0.00	0.00	1030	Other Payments	0.00	1075.00
05	RKM Graduity Contribution	0.00	0.00	1405	RKM Graduity Contribution	0.00	18720.00
10	RKM Provident Fund	0.00	16348.00	1400	RKM Provident Fund	0.00	16348.00
33	Postage & Telephones	0.00	0.00	1133	Postage & Telephones	1598.00	3534.00
30	Salary and Allowances Account	7920.00	72600.00	1130	Salary and Allowances Account	80180.00	995685.00
	Diary & Syllabus A/c.	0.00	0.00	1110	Diary, Syllabus Association	0.00	4520.00
50	Training programme	0.00	0.00	1090	Scout Camp	0.00	23374.00
	Edowment Income	8970.00	8970.00	1150	Training Programme	0.00	9024.00
61	Alumni withdrawn from CO	0.00	0.00	1120	Teaching Aids	0.00	0.00
	Building	0.00	0.00	1125	Teaching Aids(Website)	0.00	0.00
	Admission Suspense	0.00	32750.00	1161	Alumni Association Expenses	0.00	1130.00
	Medical Insurance	0.00	3356.00	1100	Presentaion of Books	0.00	0.00
139	PF Administration Charges	0.00	1552.00	1132	Cultural Activities	0.00	14214.00
300	GLI GHI Admn Charges 3%	0.00	0.00	1134	Repair & Upkeeps	31752.00	93927.00
151	Electricity charges	9489.00	9489.00	1139	PF Administration Charges	0.00	1552.00
				1135	Travelling Expenses	0.00	955.00
				1136	Printing & Stationary	0.00	70.00
				1170	Audit Fee	0.00	0.00
				1180	Committee Meeting	0.00	42873.00
				1185	Vehicle Maintenance	0.00	0.00
				1151	Electricity charges	92740.00	92740.00
				1195	Gurupooja Expenses	0.00	0.00
				1610	Office Equipment	0.00	0.00
					Extension Service Dept.	0.00	0.00
				1600	Building	0.00	0.00
				1131	Common Expenses	110880.00	110880.00
				1146	Admission Suspense	0.00	32750.00
				1490	Medical Insurance	0.00	3356.00
				1132	Educational Expenses	0.00	5700.00
				1300	GLI GHI Admn Charges 3%	869.00	7388.00
	Sub Total	135833.00	1397775.00		Sub Total	323237.00	1549563.00
	DEPOSIT				DEPOSIT		
145	P.F. Loan	0.00	0.00	1145	P.F. Loan	0.00	0.00
160	Alumni Association from CO	0.00	0.00	1160	Alumni Association	0.00	8500.00
	Sub Total	0.00	0.00		Sub Total	0.00	8500.00
	ADVANCE				ADVANCE		
10	Advance Refund (Staff)	0.00	50000.00	1140	Advance Refund (Staff)	0.00	50000.00
147	Advance Refund (UGC)	200000.00	200000.00	1147	Advance Refund (UGC)	0.00	200000.00
	Sub Total	200000.00	250000.00		Sub Total	0.00	250000.00
	INTERBRANCH				INTERBRANCH		
0	Central Management Withdrwan	320628.00	1714244.00	1010	Central Management Advance Remittance	333224.00	1553956.00
	Sub Total	320628.00	1714244.00		Sub Total	333224.00	1553956.00
	Total	656461.00	3362019.00		Total	656461.00	3362019.00

Date : 31-03-2020

Principal

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

Secretary


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

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

Sri Ramakrishna Mission Vidyalaya College of Education, Coimbatore - 641 020
Statement of Receipts and Payments for the Month of March - 2021
Student Service Account

(I)							
Code	2736 Receipts	March Rs. P	Total Rs. P	Code	2736 Payments	March Rs. P	Total Rs. P
	REVENUE				REVENUE		
	Opening Balance			I020	Fees Collection Repayment	0.00	0.00
	Extension Department Services			I138	P.F. Remittance	0.00	10786.00
	Cash at Bank	17008.26	16664.26	I030	Other Payments	210.00	830.00
H021	Interest	113.00	457.00	I405	RKM Grduity Contri./ Settel.	0.00	232879.00
I020	Fees Collection	273000.00	830950.00	I400	RKM Provident Fund / Settel.	0.00	616791.00
I138	P.F. Mgmt. Contri./Settelment	0.00	0.00	I133	Postage & Telephones	176.00	2244.00
I030	Other Receipts	0.00	200000.00	I130	Salary and Allowances Account	81906.00	392819.00
I405	RKM Grduity Contri./ Settel.	0.00	228533.00	I110	Diary, Syllabus Association	1600.00	1600.00
I400	RKM Provident Fund / Settel.	0.00	616791.00	I090	Scout Camp	0.00	0.00
I133	Postage & Telephones	0.00	0.00	I150	Training Programme	0.00	0.00
I130	Salary and Allowances A/c	8789.00	303918.00	I120	Teaching Aids	0.00	9024.00
I110	Diary & Syllabus A/c.	0.00	0.00	I125	Teaching Aids(Website)	0.00	0.00
I150	Training programme	0.00	0.00	I161	Alumni Association Expenses	0.00	0.00
I035	Edowment Income	7592.00	7592.00	I100	Presentaion of Books	0.00	875.00
I161	Alumni withdrawn from CO	0.00	0.00	I132	Cultural Activities	0.00	11377.00
I600	Building	0.00	0.00	I134	Repair & Upkeeps	24960.00	89662.00
I146	Admission Suspense	0.00	1000.00	I139	PF Administration Charges	0.00	0.00
I490	Medical Insurance	0.00	2000.00	I135	Travelling Expenses	0.00	1244.00
I139	PF Administration Charges	0.00	5393.00	I136	Printing & Stationary	0.00	219.00
I300	GLI GHI Admn Charges 3%	0.00	869.00	I170	Audit Fee	9000.00	9000.00
I151	Electricity charges	0.00	0.00	I180	Committee Meeting	0.00	3532.00
				I151	Electricity charges	79224.00	79224.00
				I195	Gurupooja Expenses	0.00	0.00
				I610	Office Equipment	0.00	0.00
				I600	Building	0.00	0.00
				I131	Common Expenses	60000.00	60000.00
				I146	Admission Suspense	0.00	1000.00
				I490	Medical Insurance	0.00	2000.00
				I300	GLI GHI Admn Charges 3%	869.00	3968.00
	CAPITAL EXPENDITURE				CAPITAL EXPENDITURE		
I450	Consulting fee for existing building (Drawing)	0.00	0.00	I450	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
	DEPOSIT				DEPOSIT		
I160	Alumni Association from CO	0.00	0.00	I160	Alumni Association	4500.00	4500.00
	Sub Total	0.00	0.00		Sub Total	4500.00	4500.00
	ADVANCE				ADVANCE		
I140	Advance Refund (Staff)	0.00	0.00	I140	Advance Refund (Staff)	0.00	0.00
I147	Advance Refund (UGC)	0.00	7000.00	I147	Advance Refund (UGC)	0.00	7000.00
	Sub Total	0.00	7000.00		Sub Total	0.00	7000.00




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

Sri Ramakrishna Mission Vidyalaya College of Education, Coimbatore - 641 020

Statement of Receipts and Payments for the Month of March - 2022

Student Service Account

(I)

ode	2736 Receipts	March Rs. P	Total Rs. P	Code	2736 Payments	March Rs. P	Total Rs.P
	REVENUE				REVENUE		
	Opening Balance			I020	Fees Collection Repayment	0.00	0.00
	Extension Department Services			I138	P.F. Remittance	0.00	0.00
	Cash at Bank	17472.26	17121.26	I030	Other Payments	34049.00	34049.00
21	Interest on savings Account	116.00	467.00	I405	RKM Graduity Contri./ Settel.	0.00	0.00
20	Fees Collection	169245.00	1119405.00	I400	RKM Provident Fund / Settel.	0.00	0.00
138	P.F. Mgmt. Contri./Settelment	0.00	0.00	I133	Postage & Telephones	503.00	2970.00
130	Other Receipts	0.00	756.00	I130	Salary and Allowances Account	43800.00	375693.00
105	RKM Graduity Contri./ Settel.	0.00	0.00	I110	Diary, Syllabus Association	6935.00	6935.00
100	RKM Provident Fund / Settel.	0.00	0.00	I090	Scout Camp	0.00	40.00
133	Postage & Telephones	0.00	0.00	I150	Training Programme	0.00	5506.00
	Salary and Allowances A/c	7920.00	64020.00	I120	Teaching Aids	0.00	9024.00
110	Diary & Syllabus A/c.	0.00	0.00	I125	Teaching Aids(Website)	0.00	0.00
50	Training programme	0.00	0.00	I161	Alumni Association Expenses	0.00	0.00
135	Edowment Income	6900.00	6900.00	I100	Presentaion of Books	22102.00	22314.00
61	Alumni withdrawn from CO	0.00	0.00	I132	Cultural Activities	0.00	13490.00
100	Building	0.00	0.00	I134	Repair & Upkeeps	72473.00	245940.00
46	Admission Suspense	2475.00	4475.00	I139	PF Administration Charges	0.00	0.00
90	Medical Insurance	0.00	0.00	I135	Travelling Expenses	0.00	2452.00
39	PF Administration Charges	0.00	0.00	I136	Printing & Stationary	0.00	10508.00
00	GLI GHI Admn Charges 3%	0.00	0.00	I170	Audit Fee	0.00	4425.00
51	Electricity charges	0.00	13369.00	I180	Committee Meeting	0.00	9912.00
10	Refreshment Charges	0.00	0.00	I151	Electricity charges	0.00	0.00
70	Audit Fee	0.00	3540.00	I195	Gurupooja Expenses	0.00	0.00
				I610	Office Equipment	0.00	0.00
				I600	Building	0.00	0.00
				I131	Common Expenses	153056.00	153056.00
				I146	Admission Suspense	2475.00	4475.00
				I490	Medical Insurance	0.00	0.00
				I300	GLI GHI Admn Charges 3%	0.00	0.00
				I310	Refreshment Charges	0.00	48.00
	CAPITAL EXPENDITURE				CAPITAL EXPENDITURE		
					Books	0.00	0.00
0	Consulting fee for existing building (Drawing)	0.00	0.00	I450	Consulting fee for existing building (Drawing)	0.00	0.00
					Educational Expenses	0.00	0.00
					Extension Service Dept.	0.00	0.00
	Sub Total	204128.26	1230053.26		Sub Total	335393.00	900837.00
	DEPOSIT				DEPOSIT		
60	Alumni Association from CO	0.00	0.00	I160	Alumni Association	5250.00	5250.00
	Sub Total	0.00	0.00		Sub Total	5250.00	5250.00
	ADVANCE				ADVANCE		
40	Advance Refund (Staff)	0.00	0.00	I140	Advance Refund (Staff)	180000.00	180000.00
47	Advance Refund (UGC)	0.00	0.00	I147	Advance Refund (UGC)	0.00	0.00
	Sub Total	0.00	0.00		Sub Total	180000.00	180000.00



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

Sri Ramakrishna Mission Vidyalaya College of Education, Coimbatore - 641 020
Statement of Receipts and Payments for the Month of March - 2023
Student Service Account (T)

Code	2736 Receipts	March Rs. P	Total Rs. P	Code	2736 Payments	March Rs. P	Total Rs. P
	REVENUE				REVENUE		
	Opening Balance			I020	Fees Collection Repayment	0.00	9645.00
	Extension Department Services			I138	P.F. Remittance	0.00	0.00
	Cash at Bank	0.00	17588.26	I030	Other Payments	0.00	94849.00
I021	Interest on savings Account	0.00	0.00	I405	RKM Graduity Contri./ Settel.	0.00	0.00
I020	Fees Collection	252500.00	1438165.00	I400	RKM Provident Fund / Settel.	0.00	0.00
I138	P.F. Mgmt. Contri./Settelment	0.00	0.00	I133	Postage & Telephones	353.00	4236.00
I030	Other Receipts	0.00	10717.00	I130	Salary and Allowances Account	33293.00	360972.00
I405	RKM Graduity Contri./ Settel.	0.00	0.00	I110	Diary, Syllabus Association	2320.00	5510.00
I400	RKM Provident Fund / Settel.	0.00	0.00	I090	Scout Camp	0.00	30824.00
I133	Postage & Telephones	0.00	0.00	I150	Training Programme	2835.00	91017.00
I130	Salary and Allowances A/c	19800.00	63360.00	I120	Teaching Aids	9920.00	9920.00
I110	Diary & Syllabus A/c.	0.00	0.00	I125	Teaching Aids(Website)	0.00	0.00
I150	Training programme	0.00	0.00	I161	Alumni Association Expenses	0.00	0.00
I035	Edowment Income	0.00	6900.00	I100	Presentaion of Books	0.00	965.00
I161	Alumni withdrawn from CO	0.00	0.00	I132	Cultural Activities	20500.00	26448.00
I600	Building	0.00	0.00	I134	Repair & Upkeeps	437732.00	656495.00
I146	Admission Suspense	500.00	1000.00	I139	PF Administration Charges	0.00	0.00
I490	Medical Insurance	0.00	0.00	I135	Travelling Expenses	1458.00	17614.00
I139	PF Administration Charges	0.00	0.00	I136	Printing & Stationary	1620.00	29376.00
I300	GLI GHI Admn Charges 3%	0.00	0.00	I170	Audit Fee	9600.00	9600.00
I151	Electricity charges	3300.00	13200.00	I180	Committee Meeting	6900.00	10850.00
I310	Refreshment Charges	0.00	0.00	I151	Electricity charges	171174.00	171174.00
I100	Presentaion of Books	0.00	965.00	I195	Gurupooja Expenses	0.00	67257.00
				I610	Office Equipment	0.00	0.00
				I600	Building	0.00	0.00
				I131	Common Expenses	60000.00	60000.00
				I146	Admission Suspense	500.00	1000.00
				I490	Medical Insurance	0.00	0.00
				I310	Refreshment Charges	0.00	0.00
				I300	GLI GHI Admn Charges 3%	0.00	0.00
				I320	Gift	300.00	1934.00
	CAPITAL EXPENDITURE				CAPITAL EXPENDITURE		
I450	Consulting fee for existing building (Drawing)	0.00	0.00	I450	Consulting fee for existing building (Drawing)	0.00	0.00
					Extension Service Dept.	0.00	17588.26
	Sub Total	276100.00	1551895.26		Sub Total	758505.00	1677274.26
	DEPOSIT				DEPOSIT		
I160	Alumni Association from CO	0.00	0.00	I160	Alumni Association	0.00	5500.00
	Sub Total	0.00	0.00		Sub Total	0.00	5500.00
	ADVANCE				ADVANCE		
I140	Advance Refund (Staff)	0.00	450000.00	I140	Advance Refund (Staff)	0.00	270000.00
I147	Advance Refund (UGC)	0.00	0.00	I147	Advance Refund (UGC)	0.00	200000.00
	Sub Total	0.00	450000.00		Sub Total	0.00	470000.00



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