	<p>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. Phone: 80125 33915 E-mail: srkvcoe@yahoo.co.in Website: www.srvcoe.org</p>	<p>NAAC 3rd Cycle</p> <hr/> <p>Criterion VII Metric 7.1.7</p>
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CRITERION VII

INSTITUTIONAL VALUES AND BEST PRACTICES

7.1 Institutional Values and Social Responsibilities

7.1.7 Percentage of expenditure on green initiatives and waste management excluding salary component during the last five years

Income Expenditure statement on green initiatives, energy and waste management

7.1.7. Percentage of expenditure on green initiatives and waste management excluding salary component during the last five years (INR in lakhs)

(Expenditure on green initiatives and waste management (INR in Lakhs)

S. No	Nature of Expenses	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023	Total
1	Expenditure on green initiatives (INR in Lakhs)	0.01179	0.32178	NIL	NIL	3.35775	3.69132

Expenditure on green initiatives (INR in Lakhs)

Year	Voucher No	Bill No	Details	Amount
2018-2019	15	RD11052	Ready Link India Pvt Limited	0.01179
2019-2020	60	155/82/ ADP/022 0/761	Ready Link India Pvt Limited	0.21233
	74	2019- 20/M37	Smart System	0.10945
2020-2021			NIL	
2021-2022			NIL	
2022-2023	207/2	MDMD3 09	Ramakrishna Mission Vidyalaya	3.35775




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 - 2019

(K)

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		
					regular basis making it skill		
				K560	oriented with quantifiable	21810.00	25318.00
					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	0.00	0.00	K031	UGC Autonomy Grant	0.00	0.00
	Monitoring of the Internal						
	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						
	& Technical services	0.00	0.00	K051	Bank Charges	0.00	0.00
	ICTs Communication						
	Expenses	0.00	0.00	K615	Honorarium of COE	0.00	0.00
	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		
					ICTs Communication		
				K705	Expenses	0.00	0.00
					Contingencies	0.00	0.00
				K610			
					Closing Balance		0.00
					Bank	277.12	277.12
					Cash	0.00	0.00
**	Total	500320.12	1209466.12	**	Total	500320.12	1209466.12



Principal

Secretary

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 - 2020							(K)	**
UGC Autonomy Account								**
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	0.00	K570	Books	39164.00	45064.00	**
K031	UGC Autonomy Grant	0.00	1000000.00	K300	Journals 151204	8640.00	12140.00	**
K049	Central Management Advance	0.00	200000.00	K510	Library Equipment	0.00	64605.00	**
K065	Unspent Refresher Course	0.00	0.00	K550	Furniture	0.00	176050.00	**
	Grant	0.00	0.00	K070	Workshop and Seminar	16924.00	45854.00	**
K050	Bank Interest	4715.00	12894.00		Other Payments	0.00	0.00	**
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	K590	Meeting of the Governing Body /Committee	0.00	0.00	**
	Other Receipts	0.00	0.00	K601	Repairs & Maintenance	36364.00	406497.00	**
	Books and Journals	0.00	0.00	K680	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	**
				K046	Staff Advance	0.00	22000.00	**
				K050	Bank Interest	0.00	0.00	**
				K051	Bank Charges	0.00	265.50	**
				K615	Honorarium of COE	0.00	0.00	**
				K545	Examination Reforms	10945.00	23311.00	**
				K600	Building Rennovation	0.00	0.00	**
					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			**
					Bank	12312.62	12312.62	**
					Cash	0.00	0.00	**
**	Total	428739.62	1377225.12	**	Total	428739.62	1377225.12	**

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

Statement of Receipts and Payments for the Month of March - 2023

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	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




Principal
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 Coimbatore-641 020.

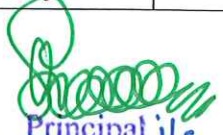
(Expenditure on waste management (INR in Lakhs)

S. No	Nature of Expenses	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023	Total
1	Expenditure on waste management (INR in Lakhs)	0.02259	0.00125	0.0052	0.0262	NIL	0.05524

Expenditure on green initiatives and waste management (INR in Lakhs)

Year	Voucher No	Bill No	Details	Amount
2018-2019	7/1	MDM D011	Ramakrishna Mission Vidyalaya	0.00328
	11	MDM D067	Ramakrishna Mission Vidyalaya	0.00112
	14	MDM D094	Ramakrishna Mission Vidyalaya	0.00056
	16	MDM D122	Ramakrishna Mission Vidyalaya	0.00394
	21	MDM D177	Ramakrishna Mission Vidyalaya	0.00168
	34	MDM D205	Ramakrishna Mission Vidyalaya	0.00351
	44	MDM D233	Ramakrishna Mission Vidyalaya	0.00250
	74	MDM D290	Ramakrishna Mission Vidyalaya	0.00600
			Yearly Total	0.02259
2019-2020	125	MDMD 279	Ramakrishna Mission Vidyalaya	0.00125
			Yearly Total	0.00125
2020-2021	114	MDMD 179	Ramakrishna Mission Vidyalaya	0.00260
	197	MDMD 327	Ramakrishna Mission Vidyalaya	0.00260
			Yearly Total	0.00520




Principal
Sri Ramakrishna Mission Vidyalaya
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2021-2022	17	MDMD 011	Ramakrishna Mission Vidyalaya	0.00820
	90	MDMD 133	Ramakrishna Mission Vidyalaya	0.00360
	106	MDMD 162	Ramakrishna Mission Vidyalaya	0.00360
	139	MDMD 252	Ramakrishna Mission Vidyalaya	0.00720
	139	MDMD 252	Ramakrishna Mission Vidyalaya	0.00360
			Yearly Total	0.02620




 Principal i/c
 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 - 2019

(K)

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	K600	Extension Activities	0.00	22461.00
					Up-gradation of syllabus on		
					regular basis making it skill		
				K560	oriented with quantifiable	21810.00	25318.00
					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	0.00	0.00	K031	UGC Autonomy Grant	0.00	0.00
	Monitoring of the Internal						
	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						
	& Technical services	0.00	0.00	K051	Bank Charges	0.00	0.00
	ICTs Communication			K615	Honorarium of COE	0.00	0.00
	Expenses	0.00	0.00				
	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



Principal

Secretary

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 - 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
00	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
500	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		
45	P.F. Loan	0.00	0.00	1145	P.F. Loan	0.00	0.00
60	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		
0	Advance Refund (Staff)	0.00	50000.00	1140	Advance Refund (Staff)	0.00	50000.00
47	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

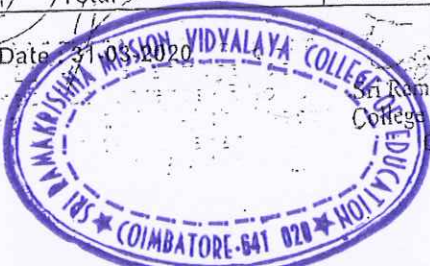
Sri Ramakrishna Mission Vidyalaya
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Secretary

Sri Ramakrishna Mission Vidyalaya
College of Education (Autonomous)
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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 - 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			1020	Fees Collection Repayment	0.00	0.00
	Extension Department Services			1138	P.F. Remittance	0.00	10786.00
	Cash at Bank	17008.26	16664.26	1030	Other Payments	210.00	830.00
H021	Interest	113.00	457.00	1405	RKM Graduity Contri./ Settel.	0.00	232879.00
1020	Fees Collection	273000.00	830950.00	1400	RKM Provident Fund / Settel.	0.00	616791.00
1138	P.F. Mgmt. Contri./Settelment	0.00	0.00	1133	Postage & Telephones	176.00	2244.00
1030	Other Receipts	0.00	200000.00	1130	Salary and Allowances Account	81906.00	392819.00
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	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	7592.00	7592.00	1100	Presentaion of Books	0.00	875.00
1161	Alumni withdrawn from CO	0.00	0.00	1132	Cultural Activities	0.00	11377.00
1600	Building	0.00	0.00	1134	Repair & Upkeeps	24960.00	89662.00
1146	Admission Suspense	0.00	1000.00	1139	PF Administration Charges	0.00	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
				1490	Medical Insurance	0.00	2000.00
				1300	GLI GHI Admn Charges 3%	869.00	3968.00
	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
	DEPOSIT				DEPOSIT		
1160	Alumni Association from CO	0.00	0.00	1160	Alumni Association	4500.00	4500.00
	Sub Total	0.00	0.00		Sub Total	4500.00	4500.00
	ADVANCE				ADVANCE		
1140	Advance Refund (Staff)	0.00	0.00	1140	Advance Refund (Staff)	0.00	0.00
1147	Advance Refund (UGC)	0.00	7000.00	1147	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)	
Code	2736 Receipts	March Rs. P	Total Rs. P	Code	2736 Payments	March Rs. P	Total Rs. P
	REVENUE				REVENUE		
	Opening Balance			1020	Fees Collection Repayment	0.00	0.00
	Extension Department Services			1138	P.F. Remittance	0.00	0.00
	Cash at Bank	17472.26	17121.26	1030	Other Payments	34049.00	34049.00
21	Interest on savings Account	116.00	467.00	1405	RKM Graduaty Contri./ Settel.	0.00	0.00
20	Fees Collection	169245.00	1119405.00	1400	RKM Provident Fund / Settel.	0.00	0.00
38	P.F. Mgmt. Contri./Settelment	0.00	0.00	1133	Postage & Telephones	503.00	2970.00
30	Other Receipts	0.00	756.00	1130	Salary and Allowances Account	43800.00	375693.00
05	RKM Graduaty Contri./ Settel.	0.00	0.00	1110	Diary, Syllabus Association	6935.00	6935.00
00	RKM Provident Fund / Settel.	0.00	0.00	1090	Scout Camp	0.00	40.00
33	Postage & Telephones	0.00	0.00	1150	Training Programme	0.00	5506.00
	Salary and Allowances A/c	7920.00	64020.00	1120	Teaching Aids	0.00	9024.00
10	Diary & Syllabus A/c.	0.00	0.00	1125	Teaching Aids(Website)	0.00	0.00
50	Training programme	0.00	0.00	1161	Alumni Association Expenses	0.00	0.00
35	Edowment Income	6900.00	6900.00	1100	Presentaion of Books	22102.00	22314.00
31	Alumni withdrawn from CO	0.00	0.00	1132	Cultural Activities	0.00	13490.00
30	Building	0.00	0.00	1134	Repair & Upkeeps	72473.00	245940.00
46	Admission Suspense	2475.00	4475.00	1139	PF Administration Charges	0.00	0.00
30	Medical Insurance	0.00	0.00	1135	Travelling Expenses	0.00	2452.00
39	PF Administration Charges	0.00	0.00	1136	Printing & Stationary	0.00	10508.00
10	GLI GHI Admn Charges 3%	0.00	0.00	1170	Audit Fee	0.00	4425.00
31	Electricity charges	0.00	13369.00	1180	Committee Meeting	0.00	9912.00
10	Refreshment Charges	0.00	0.00	1151	Electricity charges	0.00	0.00
10	Audit Fee	0.00	3540.00	1195	Gurupooja Expenses	0.00	0.00
				1610	Office Equipment	0.00	0.00
				1600	Building	0.00	0.00
				1131	Common Expenses	153056.00	153056.00
				1146	Admission Suspense	2475.00	4475.00
				1490	Medical Insurance	0.00	0.00
				1300	GLI GHI Admn Charges 3%	0.00	0.00
				1310	Refreshment Charges	0.00	48.00
	CAPITAL EXPENDITURE				CAPITAL EXPENDITURE		
					Books	0.00	0.00
	Consulting fee for existing building (Drawing)	0.00	0.00	1450	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		
0	Alumni Association from CO	0.00	0.00	1160	Alumni Association	5250.00	5250.00
	Sub Total	0.00	0.00		Sub Total	5250.00	5250.00
	ADVANCE				ADVANCE		
0	Advance Refund (Staff)	0.00	0.00	1140	Advance Refund (Staff)	180000.00	180000.00
7	Advance Refund (UGC)	0.00	0.00	1147	Advance Refund (UGC)	0.00	0.00
	Sub Total	0.00	0.00		Sub Total	180000.00	180000.00



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