


**DHANALAKSHMI SRINIVASAN COLLEGE OF EDUCATION
PERAMBALUR - 621 212.**

Income & Expenditure Account - March 2017

S.No	Details	Income		Expenditure	
		Rs.	Ps.	Rs.	Ps.
1	Students Admission Fees	16,062,500.00			
2	Teaching Staff Salary			24,552,000.00	
3	Non - Teaching Staff Salary			1,515,400.00	
4	Administrative Staff Salary			473,100.00	
5	Books & Journals			123,500.00	
6	Adhoc Service (Seminar & Workshop, Development Programme)			68,560.00	
7	Extention, Consultancy Service & Out-Reach Programme			95,010.00	
8	Community Service			52,230.00	
9	Subscription			35,500.00	
10	Lab Equipments			58,733.00	
11	Internet charges			95,650.00	
12	Sports Activities & Other Functional Expenses			68,210.00	
13	Furnitures			86,580.00	
14	Security and Cleaning			89,000.00	
15	Advertisement			97,090.00	
16	Convocation expenses			94,020.00	
17	Electricity			99,200.00	
18	Postage			18,900.00	
19	Travel and Conveyance			45,800.00	
20	Printing			81,650.00	
21	Stationary			54,050.00	
22	Building Maintenance			88,500.00	
23	Lab Maintenance			18,450.00	
24	Sports Equipments & Maintenance			9,450.00	
25	Telephone Charges			48,600.00	
26	Fuel Expenses			51,600.00	
27	Admission Expenses			28,800.00	
28	Water Treatment			65,090.00	
29	Generator Maintenance			76,210.00	
	Contribution by Dhanalakshmi Srinivasan Charitable and Educational Trust	12,128,383.00			
	Total	28,190,883.00		28,190,883.00	


PRINCIPAL

Dhanalakshmi Srinivasan
College of Education,
Perambalur - 621 212.


Vice Chairman,
Dhanalakshmi Srinivasan
Charitable & Educational Trust,
Thuraiyur Road,
Perambalur - 621 212.


S. DASARATHIN
PARTNER
M. No. 14990

DHANALAKSHMI SRINIVASAN COLLEGE OF EDUCATION

PERAMBALUR - 621 212.

Income & Expenditure Account - March 2018

S.No	Details	Income		Expenditure	
		Rs.	Ps.	Rs.	Ps.
1	Students Admission Fees	19,595,500.00			
2	Teaching Staff Salary			10,796,510.00	
3	Non - Teaching & Administrative Staff Salary			1,497,000.00	
4	Books & Journals			105,800.00	
5	Adhoc Service (Seminar & Workshop, Development Programme)			97,500.00	
6	Extention, Consultancy Service & Out-Reach Programme			75,150.00	
7	Community Service			51,360.00	
8	Subscription			25,610.00	
9	Lab Equipments			54,820.00	
10	Internet charges			105,890.00	
11	Sports Activities & Other Functional Expenses			69,320.00	
12	Furnitures			84,850.00	
13	Security and Cleaning			85,600.00	
14	Advertisement			79,050.00	
15	Convocation expenses			102,560.00	
16	Electricity			115,400.00	
17	Postage			18,510.00	
18	Travel and Conveyance			45,200.00	
19	Printing			102,550.00	
20	Stationary			56,850.00	
21	Building Maintenance			106,880.00	
22	Lab Maintenance			18,720.00	
23	Sports Equipments & Maintenance			12,500.00	
24	Telephone Charges			52,500.00	
25	Fuel Expenses			61,700.00	
26	Admission Expenses			108,300.00	
27	Water Treatment			65,150.00	
28	Generator Maintenance			62,200.00	
	Contribution by Dhanalakshmi Srinivasan Charitable and Educational Trust			5,538,020.00	
	Total	19,595,500.00		19,595,500.00	


K. S. Thevar
PRINCIPAL
 Dhanalakshmi Srinivasan
 College of Education,
 Perambalur - 621 212.

For Dhanalakshmi Srinivasan
 Charitable & Educational Trust.

 Trustee's.

For DASARATHAN & CO.,
 Chartered Accountants
 F.R.NO:0006085


S. DASARATHAN
 PARTNER
 H.M.No:014650

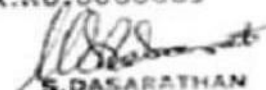
**DHANALAKSHMI SRINIVASAN COLLEGE OF EDUCATION
PERAMBALUR - 621 212.**

Income & Expenditure Account - March 2019

S.No	Details	Income		Expenditure	
		Rs.	Ps.	Rs.	Ps.
1	Students Tution Fees	20,316,000.00			
2	Transport	490,000.00		426,766.00	
3	Convocaton Fee	378,900.00		246,550.00	
4	Hostel Fee	490,000.00		216,000.00	
5	University Student Eligibility fee (I & II Year)			116,580.00	
6	Teaching Faculty Salary			13,224,840.00	
7	Non - Teaching Staff Salary			1,515,400.00	
8	Administrative Staff Salary			473,100.00	
9	General & Admin Expenses			6,715,800.00	
10	Books & Journals			135,686.00	
11	Adhoc Service (Seminar & Workshop,Development Programme)			245,610.00	
12	Extention,Consultancy Service & Out-Reach Programme			156,290.00	
13	University Continuous Affiliation fee			400,000.00	
14	ITEP Course Registration fee			350,100.00	
15	Community Service			92,640.00	
16	Legal Expences			4,000.00	
17	Subscription			13,640.00	
18	Lab Equipments			352,605.00	
19	Internet charges			152,710.00	
20	Sports Activities & Other Functional Expenses			223,650.00	
21	Furnitures			189,565.00	
22	Annual Day Celebration			856,200.00	
23	Security and Cleaning			196,520.00	
24	Advertisement			196,850.00	
25	Electricity			189,650.00	
26	Postage			29,856.00	
27	Travel and Conveyance			158,689.00	
28	Printing			628,950.00	
29	Stationary			388,592.00	
30	Building Maintenance			851,860.00	
31	Lab Maintenance			13,560.00	
32	Sports Equipments & Maintenance			38,650.00	
33	Telephone Charges			182,860.00	
34	Fuel Expenses			298,570.00	
35	Admission Expenses			740,571.00	
36	Water Treatment			297,150.00	
37	Generator Maintenance			188,580.00	
	Contribution by Dhanalakshmi Srinivasan Charitable and Educational Trust	8,833,740.00			
	Total	30,508,640.00		30,508,640.00	


PRINCIPAL
Dhanalakshmi Srinivasan
College of Education,
Perambalur - 621 212.

**For Dhanalakshmi Srinivasan
Charitable & Educational Trust.**

Trustee's.

For **DASARATHAN & CO.,**
Chartered Accountants
F.R.No:0006085

S.DASARATHAN
PARTNER
M.M.No:014650

**DHANALAKSHMI SRINIVASAN COLLEGE OF EDUCATION
PERAMBALUR - 621 212.**

Income & Expenditure Account - March 2020

S.No	Details	Income		Expenditure	
		Rs.	Ps.	Rs.	Ps.
1	Students Admission Fees	18,037,000.00			
2	Application Fees	126,500.00			
3	Transport	447,850.00		592,600.00	
4	Convocation Fees	528,100.00		615,200.00	
5	Hostel Fees	893,914.00		901,500.00	
6	Book and Uniform	639,520.00		640,500.00	
7	Exam fees	715,950.00		715,950.00	
8	University Registration fees	187,150.00		187,150.00	
9	Teaching Staff Salary			12,776,040.00	
10	Non - Teaching Staff Salary			1,515,400.00	
11	Administrative Staff Salary			473,100.00	
12	General & Admin Expences			2,171,500.00	
13	Books & Journals			170,560.00	
14	Adhoc Service (Seminar & Workshop,Development Programme)			206,500.00	
15	Bank charge			3,502.26	
16	Extention,Consultancy Service&Out-Reach Programme			192,920.00	
17	Community Service			101,500.00	
18	Legal Expences			4,000.00	
19	Subscription			18,790.00	
20	Lab Equipments			292,605.00	
21	Internet charges			131,410.74	
22	Sports Activities & Other Functional Expences			103,650.00	
23	Furnitures			151,505.00	
24	Security and Cleaning			206,520.00	
25	Advertisement			186,960.00	
26	Electricity			169,100.00	
27	Postage			23,905.00	
28	Travel and Conveyance			134,920.00	
29	Printing			427,550.00	
30	Stationary			265,592.00	
31	Building Maintenance			531,950.00	
32	Lab Maintenance			14,550.00	
33	Sports Equipments & Maintenance			48,750.00	
34	Telephone Charges			132,860.00	
35	Fuel Expences			187,053.00	
36	Admission Expences			550,541.00	
37	Water Treatment			101,050.00	
38	Generator Maintenance			124,550.00	
	Contribution by Dhanalakshmi Srinivasan Charitable and Educational Trust	3,495,750.00			
	Total	25,071,734.00		25,071,734.00	


PRINCIPAL
 Dhanalakshmi Srinivasan
 College of Education,
 Perambalur - 621 212.

For Dhanalakshmi Srinivasan
 Charitable & Educational Trust.

 Trustee's.

For DASARATHAN & CO.,
 Chartered Accountants
 F.R.NO:000608

 S.DASARATHAN
 PARTNER
 M.M.No:014550