

**Bharathiyar College of Education (2020-2021)**

Cuddalore Main Road,  
 Deviyakurichi (PO), Thalaivasal (Via)  
 Attur (TK), Salem (DT)

**Income and Expenditure Statement**

1-Apr-2020 to 31-Mar-2021

Particulars	1-Apr-2020 to 31-Mar-2021	Particulars	1-Apr-2020 to 31-Mar-2021
<b>Direct Expenses</b>	<b>44,59,915.20</b>	<b>Direct Incomes</b>	<b>37,97,655.00</b>
Employees Salary And Benifits	31,85,700.00	Bus Fees	1,09,500.00
Advertisement Expenses	75,702.00	Tuition Fees	26,93,389.00
Affiliation Fees	1,51,820.00	Development Fees	8,19,750.00
Audit Fees	4,200.00	Interest on Deposit	1,62,313.00
Bank Charges	106.20	Interest on SB	3,543.00
Building Tax	53,186.00	Misc Income	9,160.00
Civil Maintenance Expenses	300.00		
Depreciation	4,06,465.00	Excess of expenditure over income	6,62,260.20
Electrical Expenses	7,044.00		
Exam Fees	1,46,025.00		
General Expenses	16,867.00		
Insurance Charges	20,276.00		
Lab Expenses	8,033.00		
Library Books & Magazines	3,070.00		
Licence Fees And Taxes	5,050.00		
Note Book Purchase	1,07,200.00		
Pooja Expenses	935.00		
Postage & Stamps Expenses	327.00		
Printing & Stationery	19,404.00		
Professional Fees	70,000.00		
Repairs & Maintenance	1,918.00		
Telephone Charges	1,999.00		
Travelling Expenses	4,306.00		
Vehicle Expenses	1,64,291.00		
Welfare Expenses	3,091.00		
Xerox Machine Expenses	2,600.00		
<b>Total</b>	<b>44,59,915.20</b>	<b>Total</b>	<b>44,59,915.20</b>

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**For Sri Sakthi Educational Trust**

*E. Leelavathi*  
**President**

*S. Chandrasekhar*  
**Secretary**

*A. J. Jeyaraj*  
**Treasurer**

