

Sri Vari Educational Trust, Thennarasampattu, Malappambadi po, Tiruvannamalai
Income and Expenditure Account for the year ended 31-3-2024

<u>Expenditure</u>	<u>Rs.</u>	<u>Income</u>	<u>Rs.</u>
Admission Expenses	7,750	Fees Received :-	
Advertisement Expenses	2,200	Application Fees	13,200
Auditor Fees	18,000	Document Verification Fees	33,380
Affiliation Fees	91,500	Exam Fees	105,450
Ayudha Pooja expenses	3,985	Fees Received	2,509,050
Bank Charges	4,644	Donation Received	1,359,800
Bus Insurance	67,986	Interest Received:-	
Bus Maintenance	209,770	FDR Interest	320,801
Bus Tax	23,292	SB Interest	15,560
Building Insurance	11,080		
Exam expenses	255,610		
Document Verification Expenses	45,750		
Fees committee fixation Fees	10,000		
Fire Certificate Expenses	6,000		
Garden Expenses	6,355		
Independence day expenses	1,085		
Incentive to Staff	26,500		
Lighting	62,416		
Meeting Expenses	2,076		
Newspaper & Periodicals	2,660		
Pollution Control Expenses	16,800		
Postage & Courier	1,110		
Printing & Stationery	10,221		
Repair and Maintenance	119,676		
Republic day expenses	1,095		
Salary	2,758,500		
Student Book	59,450		
Tamilnadu State Council for Higher Education Yearly Subscription	10,000		
Telephone & Internet expenses	5,033		
Tiffin, Coffee and Tea expenses	4,475		
Travelling expenses	28,663		
Transportation Charges	220		
Two-Wheeler Fuel & Maintenace	12,690		
Uniforms	103,500		
Website Renewal Fees	17,000		
Xerox	887		
Excess of Income over Expenditure	349,262		
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	4,357,241		<hr/>
			4,357,241

PLACE:- TIRUVANNAMALAI
DATE:- 21-09-2024

For **SANTHOSH JAYAMANOJ & ASSOCIATES**
Chartered Accountants
Firm Reg. 013773S

N. Jayamoj

N.JAYAMANOJ
Partner
Membership No.228791



For Sri Vari Educational Trust

Secretary

Secretary