

**VIRUDHUNAGAR HINDU NADARS' SENTHI
VIRUDHUNAGAR M.S.P. NADAR B.ED
INCOME AND EXPENDITURE ACCOUNT**

S.No	EXPENDITURE	AMOUNT
1	Staff Salary	23,78,824.00
2	Printing & stationery	49,886.00
3	Travelling expenses	31,672.00
4	Bank Charges	1,095.04
5	Function & Celebration expenses	1,41,363.00
6	Repair & Upkeep	1,04,309.00
7	Advertiesment Expenses	22,275.00
8	General Refreshment	4,228.00
9	Miscellaneous Expenses	5,197.00
10	Dress material	59,413.00
11	Deepavali Bonus Expenses	9,150.00
12	Guest Lecture & Seminar Expenses	1,000.00
13	University Further Affilaition Expenses	1,00,000.00
14	IQAC Expenses	2,260.00
15	NSS Expenses	4,361.00
16	Instrument maintenance Expenses	1,81,363.00
17	Building Licence Expenses	27,978.00
18	College Building Property Tax Exp.	2,90,612.00
19	Postal Expenses	1,118.00
20	Students Books Marerial Exp.	73,714.00
21	Students Eligibility Fee Exp.	15,300.00
22	Journals Exp.	446.00
	Excess of Income over Expenses	16,84,938.96
	Total	51,90,503.00

5

**KUMARA NADAR COLLEGE, VIRUDHUNAGAR.
COLLEGE PARIPALANA SABAI ACCOUNT
FOR THE YEAR ENDED 31.03.2021**

S.No	INCOME	AMOUNT
1	Sale of Application	15,400.00
2	Fee Receipts	50,62,500.00
3	Bank Interest	68,103.00
4	Miscellaneous Income	44,500.00
	Total	51,90,503.00

6