

Kings College of Engineering 22-23

Club and Association

Group Summary

1-Apr-2022 to 31-Mar-2023

	Closing Balance	
	Debit	Credit
Alumini Contribution		1,18,000.00
FAA		44,450.00
NCC		43,650.00
NSS		20.00
PTA		77,219.00
YRC		1,540.00
Grand Total		2,84,879.00



MANAGER (Accounts)
KINGS COLLEGE OF ENGINEERING
PUNALKULAM - 613 303.
GANDARVAKOTTAI TALUK, PUDUCHOTTAI DISTRICT.

J. Ramanathan
07/06/2023

PRINCIPAL
Kings College of Engineering
PUNALKULAM - 613 303

Kings College of Engineering 22-23

Alumini Contribution

Monthly Summary

1-Apr-2022 to 31-Mar-2023

	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			
April		4,000.00	4,000.00 Cr
May		1,500.00	5,500.00 Cr
June		87,500.00	93,000.00 Cr
July		6,000.00	99,000.00 Cr
August		2,000.00	1,01,000.00 Cr
September		11,500.00	1,12,500.00 Cr
October		2,000.00	1,14,500.00 Cr
November		1,000.00	1,15,500.00 Cr
December		1,000.00	1,16,500.00 Cr
January		1,000.00	1,17,500.00 Cr
February		500.00	1,18,000.00 Cr
March			1,18,000.00 Cr
Grand Total		1,18,000.00	1,18,000.00 Cr



MANAGER (Accounts)
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GANDARVAKOTTAI TALUK, PUDUKOTTAI DISTRICT.

J. Mani
07/6/2023

PRINCIPAL
Kings College of Engineering
PUNALKULAM - 613 303

Kings College of Engineering 22-23

Income and Expenditure Statement

1-Apr-2022 to 31-Mar-2023

Particulars	1-Apr-2022 to 31-Mar-2023	Particulars	1-Apr-2022 to 31-Mar-2023
Indirect Expenses	6,25,43,164.95	Indirect Incomes	5,37,47,171.59
Administration Expenses	68,42,343.00	Bus Fee	13,28,210.00
Canteen Expenses	16,96,367.00	Club and Association	2,84,879.00
Concession	13,95,500.00	Examination Fee	91,465.00
Department Expenses	19,83,482.50	Grant	6,30,471.00
Electricity Charges	24,84,458.00	KIT Project	7,35,490.00
EPF Employer's Contribution	29,23,320.00	Online Guest Lecture	1,70,538.00
Financial Charges & EMI	6,39,791.45	Other Fee	26,40,545.00
General	1,75,033.00	Other Income	35,97,273.59
Honorarium	3,71,998.00	Tuition Fees	4,17,68,300.00
NAAC \ NBA - Expenses	7,26,937.00	Donation - Goldan Vats Pvt Ltd	25,00,000.00
Repairs and Maintenance	13,61,615.00		
Salary - Non Teaching	83,48,412.00	Excess of expenditure over income	87,95,993.36
Salary - Teaching	2,86,11,347.00		
Security and Scavengers	23,01,787.00		
University Expenses	17,54,239.00		
Vehicle Maintenance	9,26,535.00		
Total	6,25,43,164.95	Total	6,25,43,164.95



MANAGER (Accounts)
KINGS COLLEGE OF ENGINEERING
PUNALKULAM 613 303.
GANDARVAKOTTAI TALUK, PUDUKOTTAI DISTRICT.

J. Praveen
07/06/2023.

PRINCIPAL
Kings College of Engineering
PUNALKULAM - 613 303