

**M/s. VIVEKANANDHA COLLEGE OF EDUCATION FOR WOMEN***Run Under: M/s ANGAMMAL EDUCATIONAL TRUST*

Elayampalayam Village, Kumaramangalam Post, Tiruchengode, Namakkal 637 205.

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Staff Salary & Bonus	37,05,770	By Fees Collected	2,07,57,660
" College, hostel and hospital Expense	3,49,696		
" University expenses	2,83,940		
" Function Expenses	4,410		
" Administration Expenses	1,32,543		
" Advertisement expenses	2,820		
" Uniform Expenses	10,90,341		
" Provident Fund Contribution	1,91,226		
" Printing & Stationery Items	3,01,527		
" Travelling & Conveyance	1,03,072		
" Lab Expenses	1,770		
" Books Expenses	1,112		
" Vehicle Repairs & Maintenance	2,14,540		
" Exam Expenses	11,65,824		
" Postage & Courier	5,480		
" Excess of Income over Expenditure	1,32,03,589		
	2,07,57,660		2,07,57,660



*N.P. Esai*  
**N.P. ESAIALAGAN, B.com., F.C.A., B.L., A.C.M.A.,**  
 M/s. Esai & Co.,  
 Chartered Accountants  
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