

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 2022

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Staff Salary & Bonus	42,49,705	By Fees Collected	1,18,93,384
" College, hostel and hospital Expense	1,04,082		
" University expenses	28,14,306		
" Function Expenses	7,000		
" Fees Concession	63,125		
" Internet expenses	787		
" Uniform Expenses	2,52,567		
" Provident Fund Contribution	1,01,249		
" Printing & Stationery Items	40,702		
" Travelling & Conveyance	12,928		
" Repairs & Maintenance	2,550		
" Books Expenses	2,24,000		
" Vehicle Repairs & Maintenance	1,19,874		
" Bank Charges	1,907		
" Postage & Courier	5,204		
" Excess of Income over Expenditure	38,93,398		
	1,18,93,384		1,18,93,384

For ANGAMMAL EDUCATIONAL TRUST,

Chairman & Secretary.



N.P. ESAIALAGAN, B.com., F.C.A., B.L., A.C.M.A.,

**M/s. Esai & Co.,
Chartered Accountants
M.No. 208625, Firm Reg No. 008470S
No. 38/40, IInd Floor, North Boag Road,
T. Nagar, Chennai - 600 017.**