

**VELUDAYAR COLLEGE OF EDUCATION , THIRUVARUR**  
 ( Run by Veludayar Educational Trust )  
**STATEMENT OF INCOME & EXPENDITURE DURING 01.04.2021 TO 31.03.2022**

EXPENDITURE	31.03.22 Rs.	INCOME	31.03.22 Rs.
Books & Record Note Purchase	367630.00	Fees Collected	5022225.00
Uniform Expenses	236350.00	Bank Interest	18657.00
Salary Exps	1457405.00	PF Collected from Staff	120935.00
Bonus Exps	19000.00	ESI Collected from Staff	10536.00
EPF Expenses	245449.00	Other Income - Scrap	76510.00
ESI Expenses	56560.00		
Staff Welfare Expenses	75000.00	Deficit of income	7757.60
Salary to Non-EPF Staff	950466.00		
TNTEU Affiliation Exps	85559.00		
TNTEU Eligibility	18000.00		
TNTEU Examinatin Fees	746500.00		
TNTEU Paper Valuation Exps	17100.00		
TNSCHE Subscription	6000.00		
Staff Approval Expenses	48599.00		
EB Charges	86489.00		
Bank Charges	865.60		
Garden Maintenance	67339.00		
Internet Charges	15576.00		
Repairs & Maintenance	385000.00		
Building Maintenance	305349.00		
Advertisement Expenses	14100.00		
Printing & Stationaries	26800.00		
Miscellaneous	25484.00		
	<b>5256620.60</b>		<b>5256620.60</b>



**COMPILED FROM THE  
 FIGURES FURNISHED**

*K. VISAHAN*  
**K. VISAHAN, B.Com., F.C.A.,  
 Chartered Accountant.**