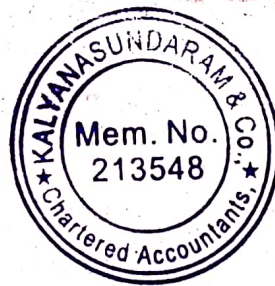


VELUDAYAR COLLEGE OF EDUCATION , THIRUVARUR
(Run by Veludayar Educational Trust)
STATEMENT OF INCOME & EXPENDITURE DURING 01.04.2022 TO 31.03.2023

EXPENDITURE	31.03.23 Rs.	INCOME	31.03.23 Rs.
Text Books Purchase	4,88,167.00	Fees Collected	86,89,101.00
Student Uniform Exps A/c	1,42,801.00	ADW Scholarship	1,65,000.00
Student Welfare Exps A/c	35,880.00	Bank Interest	20,267.00
Staff Salary Exps A/c	34,58,798.00	Interest on MMD with Indian Bank	1,35,865.00
PF Paid	3,26,833.00	PF Collected from Staff	1,56,869.00
ESI Paid	73,602.00	ESI Collected from Staff	13,490.00
Staff Bonus Exps A/c	30,000.00		
Staff Approval Exps A/c	60,000.00		
TNTEU Affiliation Exps	1,00,000.00		
TNTEU Eligibility	92,000.00		
TNTEU Examinatin Fees	2,91,368.00		
EB Charge Exps A/c	1,48,583.00		
Bank Charges Exps A/c	3,204.00		
School Function Exps A/c	88,950.00		
Internet Charge Exps A/c	14,160.00		
Printing & Stationary Exps A/c	12,550.00		
Repairs & Maintenance Exps A/c	2,87,960.00		
House Keeping Expenses	4,608.00		
Garden Maintenance A/c	11,000.00		
Advertisement Exps A/c	2,800.00		
Miscellaneous Exps A/c	31,816.00		
Excess of income over expenditure	34,75,512.00		
	<u>91,80,592.00</u>		<u>91,80,592.00</u>



**COMPILED FROM THE
FIGURES FURNISHED**

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