

Vivekanandha College of Engineering for Women (Autonomous)

Run Under M/S. Angammal Educational Trust

Elayampalayam Village, Kumaramangalam Post, Tiruchengode, Namakkal 637 205

INCOME AND EXPENDITURE STATEMENT FOR THE YEAR ENDED MARCH 2023

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Salary		By Fees Collected	231672175
Teaching and Non Teaching Staff	66765745	Interest Received	-
Staff Welfare Measures		Alumni Contribution	401000
Contribution to PF and Others	897994	Income from Consultancy	50000
Staff Welfare Expenses	735400	Others	
Affiliation & Accreditation Inspection expenses	1654850		
Autonomous			
Governing Body	65000		
Finance Committee	20000		
Academic Council	75670		
Board of Studies	345890		
Examination Expenses	435675		
Faculty Development			
Research - Seed Money	641000		
Staff training for Consultancy and developing facilities	2488738		
Sponsorship to Conference, Seminar, Workshop	59900		
Academic Activities			
Library			
Book	762741		
Journal	497683		
E-Book	700884		
Institutional Membership	25660		
Computer, Lab Equipment's and Consumables	1617477		
Smart Classroom Maintenance	132000		
Website and Internet Charges	478367		
Association Activities	478234		
Admission	876450		
Alumni Meet	534789		

FINANCE OFFICER,

Vivekanandha College of Engineering
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Elayampalayam, Tiruchengode Tk., - 637 205.
Namakkal Dt., Tamilnadu.



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Tiruchengode Tk. Namakkal Dt.
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Function Expenses	850890
Placement & Career Development	643580
Sports	365786
ERP Subscription	623040
Software Subscription	118546
ICT Academy Renewal Charges	59000
Maintenance Charges	
Building Maintenance	15024003
Generator Maintenance	113000
Garden Maintenance	325000
Vehicle Maintenance (Bus)	2275000
Electrical Maintenance	3251500
Lift Maintenance	56742
Fire Safety Equipment Maintenance	45982
Communication Equipment Expenses	80258
Cleaning Expenses	357430
Other Repair & Maintenance	734759
Air Conditioner Maintenance	252657
UPS Maintenance	141600
Xerox Machine Maintenance	86784
Students Welfare	
Tuition Fee Concession	5669500
Transport Freeship to Students	7867500
Administrative Expenses	
Advertisement	484589
Postage and Courier	35000
Printing and Stationary	295000
Travelling & Conveyance	445676
Refreshment	486787
Office Vehicle Expenses	66578
Pooja Expenses	62456
Others	
Auditor and Legal Charges	45600
Bank Charges	73362
Excess of Income Over Expenditure	110895423

TOTAL

FINANCE OFFICER,

232123175

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1) FIXED ASSET DEPRECIATION STATEMENT FOR THE YEAR ENDED 31ST MARCH 2023


INR in Lakhs

S.No.	Particulars	Gross Block 31.03.2022	Additions	Deletions	Gross Block 31.03.2023
1	Airconditioner	805000	1900000	-	2705000
2	Audio Visual Equipments	250744		-	250744
3	Bio Gas Plant	395829		-	395829
4	Cash Counting Machine	8000		-	8000
5	Computer A/C	47684359	7849302	-	55533661
6	Computer Accessories	2896387	271122	-	3167509
7	Computer Networking Equipment	1297907	463148		1761055
8	Computer Softwares	6598596	796500	-	7395096
9	Computer Software SPSS	144950		-	144950
10	Computer Software Tally (MBA)	293240		-	293240
11	Electrical & Fittings	2041325	400400	-	2441725
12	English Language Lab A/C	271902		-	271902
13	Finger Print Machine	48090		-	48090
14	Fire Extinguisher	218300	35577	-	253877
15	Hostel Equipments	33250		-	33250
16	Lab Equipment	21371408	4194828	-	25566236
17	Lab Glass Ware	406873		-	406873
18	LCD Projector	1284000	182400	-	1466400
19	Library Bar Coding System	54899		-	54899
20	Land Account	528305		-	528305
21	Library CD	7584		-	7584
22	Microprocessor Kit	606931		-	606931




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S.No.	Particulars	Gross Block 31.03.2022	Additions	Deletions	Gross Block 31.03.2023
23	Microwave Oven LG (Bio -Tech)	13000		-	13000
24	Office Equipments	909980		-	909980
25	Printe A/C	2042430	138400	-	2180830
26	Refridgerator LG (Bio-Tech)	23735		-	23735
27	Sports Materials		141990	-	141990
28	Water Purifier		250245		250245
29	Sports Articles	99186			99186
30	Furniture		2023506		2023506
		90336210	18647418	-	108983628
	Provisiopl For Depreciation	80436741	-	-	80436741
	TOTAL ASSET	9899469	18647418	-	28546887


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