

College of Nursing - Alumni Association Account ,CMC,Vellore - 632 004

Income and Expenditure account for the period from 01.04.2022 to 31.03.2023 (A/c No.22C 225)

01.04.2021 to 31.03.2022 Rs.	Expenditure	01.04.2022 to 31.03.2023 Rs.	01.04.2021 to 31.03.2022 Rs.	Income	01.04.2022 to 31.03.2023 Rs.
	<u>Alumni Reunion</u>		1,800.00	Alumni Reunion	-
16,921.00	Transport - Out standin	735.00	1,00,900.00	40% of Membership fee	1,03,580.00
-	Petty cash expenses	-	400.00	Outstanding Income : Salary deduction	-
-	Alumni Food	960.00			
6,800.00	Accommodation Charges	-			
2,000.00	Printing charges	-			
15,611.00	Depreciation	7,854.80			
3,500.00	Provision - Audit Fees 2022 -2023	3,500.00			
20,417.00	Provision - Alumni Reunion expenses	-			
37,851.00	Excess of Income Over Expenditure	90,530.20			
1,03,100.00	Total	1,03,580.00	1,03,100.00	Total	1,03,580.00