

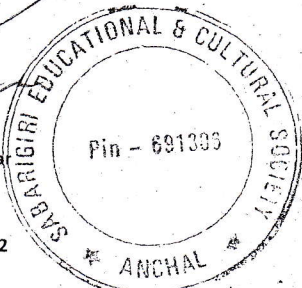
Sabarigiri College of Teachers Education , Anchal , Kollam.

Income and Expenditure Account for the year ended 31-03-2021

Expenditure		Amount (Rs.)	Income		Amount (Rs.)
To	Audit Fee	25,960.00	By	Interest Received	1,15,829.00
"	Bank Charges	4,013.00	"	Affiliation Fee	7,650.00
"	Printing & Stationery	58,002.00	"	Admission Fee	29,000.00
"	Renewal Charge	2,500.00	"	Arrear Fee 2019-20	1,79,500.00
"	Special Allowance	7,000.00	"	Tuition Fee	27,00,000.00
"	Telephone Charges	9,063.00	"	Special Fee	3,92,750.00
"	Travelling Expense	353.00	"	Miscellaneous Fee	2,06,000.00
"	Advertisement	8,918.00			
"	Cleaning Expenses	80,000.00			
"	Employer Contribution to ESI	24,678.00			
"	Employers Contribution to PF	11,978.00			
"	Fuel Expense	13,500.00			
"	Misc. Expense	57,867.00			
"	Postage & Courier	1,022.00			
"	Professional Charges	75,000.00			
"	Newspaper and Periodicals	3,295.00			
"	Salaries - Other Payments	5,500.00			
"	Refreshment Expense	10,395.00			
"	Repairs and Maintenance	6,70,000.00			
"	Repairs and Maintenance-Building	1,500.00			
"	Repairs and Maintenance- Electricals	1,011.00			
"	Repairs and Maintenance- Computer	15,800.00			
"	Salaries and Allowance	13,47,873.00			
"	Uniform Expense	44,439.00			
"	Depreciation	61,933.07			
	Excess of Income over expenditure	10,89,128.93			
	Total	36,30,729.00		Total	36,30,729.00

For SABARIGIRI COLLEGE OF TEACHERS EDUCATION

Dr. VK Jayakumar
 Place: Anchal
 Date: 07.02.2022



As per our report of even date attached.

For GSPU & ASSOCIATES
 CHARTERED ACCOUNTANTS

CA PRINCE.N.RAVI FCA
 MANAGING PARTNER (Mem.No. 212072)
 FRN.No. 0112665

