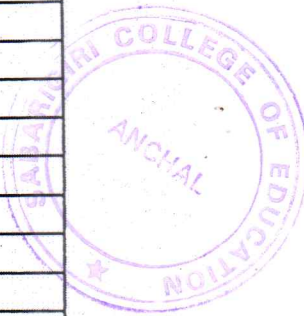



Sabarigiri College of Teachers Education , Anchal , Kollam.
Income and Expenditure Account for the year ended 31-03-2022

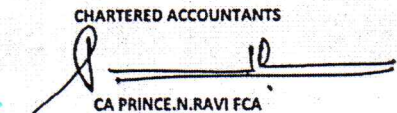
Expenditure		Amount (Rs.)	Income		Amount (Rs.)
To	Audit Fee	25,960.00	By	Interest Income	1,01,588.00
"	Bank Charges	4,401.86	"	Admission Fee	29,000.00
"	Printing & Stationery	44,675.00	"	Arrear Fee 2020-21	16,000.00
"	Renewal Charge	19,100.00	"	Tuition Fee	27,71,000.00
"	Special Allowance	43,000.00	"	Special Fee	4,76,000.00
"	Telephone Charges	4,155.00	"	Miscellaneous Fee	2,99,000.00
"	Travelling Expense	3,346.00	"	Other Income	601.00
"	Advertisement	4,134.00			
"	Cleaning Expenses	98,400.00			
"	Employer Contribution to ESI	31,530.00			
"	Employers Contribution to PF	7,704.00			
"	Exam Expense	1,280.00			
"	Fuel Expense	8,000.00			
"	Internet and Television Charge	5,930.00			
"	Income Tax	8,688.00			
"	Journals & Periodicals	4,635.00			
"	Legal Charges	50,000.00			
"	Misc. Expense	46,197.00			
"	Postage & Courier	693.00			
"	Professional Charges	50,000.00			
"	Salaries - Other Payments	10,500.00			
"	Refreshment Expense	3,369.00			
"	Repairs and Maintenance-Building	7,13,750.00			
"	Repairs and Maintenance- Electricals	8,111.00			
"	Repairs and Maintenance- Computer	4,300.00			
"	Salaries and Allowance	17,21,102.00			
"	Staff welfare expense	8,200.00			
"	Stationary Expense	130.00			
"	Uniform Expense	3,000.00			
"	Depreciation	55,277.24			
"	Administration Charges	1,50,000.00			
	Excess of Income over expenditure	5,53,620.90			
	Total	36,93,189.00		Total	36,93,189.00



For SABARIGIRI COLLEGE OF TEACHERS EDUCATION

As per our report of even date attached.


 Dr. VK Jayakumar
 Place: Anchal

For GSPU & ASSOCIATES
 CHARTERED ACCOUNTANTS

 CA PRINCE.N.RAVI FCA
 MANAGING PARTNER (Mem.No. 212072)
 FRN.No. 0112665
 UDIN:23212072BGRGJI1148

Date: 30-12-2022
 Dr. V.K. Jayakumar
 Manager
 Sabarigiri College of Education
 Anchal

