

MOUNT CARMEL COLLEGE OF TEACHER EDUCATION

Kottayam-686004

Income & Expenditure Account For The Year Ended 31-03-2019

| Expenditure | Amount | Income | Amount |
|------------------------|-------------------|-----------------------------------|-------------------|
| Application Printing | 8300.00 | Interest | 29311.00 |
| Association Exp. | 4828.00 | Pa Account Received | 47377.00 |
| Atheletic Exp. | 1910.00 | University Exam Fee | 14768.00 |
| Calendar Printing | 3270.00 | Application Fee | 20750.00 |
| Exam Fee Collected | 61080.00 | Exam Fee Collected | 165130.00 |
| Exam Fee Disbursed | 14768.00 | Fees Collection | 141434.00 |
| Exam Fee Remitted | 104050.00 | Fine Of Lirary | 2858.00 |
| Excursion | 5000.00 | I Yr. Fees Collection | 173401.00 |
| Fees Given To Students | 16449.00 | II sem. Exam Fee | 36350.00 |
| Fees Remitted | 402299.00 | KSCSTE | 5000.00 |
| Fine Remitted | 2858.00 | | |
| Hostel Fees | 30371.00 | | |
| Magazine Printing | 3400.00 | | |
| Medical Inspection Fee | 500.00 | | |
| Refreshment | 1750.00 | | |
| Remuneration | 2000.00 | Excess Of Expenditure Over Income | 391739.12 |
| Salary Karthika | 120000.00 | | |
| Sports | 980.00 | | |
| Sports Exp. | 2960.00 | | |
| Stationery | 1254.00 | | |
| Students Aid Fund | 500.00 | | |
| Teaching Practice | 5000.00 | | |
| Waste Bin | 2500.00 | | |
| Women Study Exp. | 500.00 | | |
| Depreciation | 231591.12 | | |
| Total | 1028118.12 | Total | 1028118.12 |

As Per The Books Of Accounts Produced Before Us

Place: Kottayam
Date: 06/12/2019

For SAJU & JOSE
Chartered Accountants

Saju

CA. SAJU C KURUVILLA
Proprietor (M.No. 202601)
FRN: 0108505

