

M.V.M. Chellamuthu Alagurathinam College of Education for Women

Angunagar, Collectorate post, Dindigul - 624 004

Income and Expenditure Accounts for the year Ended 31.03.2021

	<u>Rs.Ps.</u>		<u>Rs.Ps.</u>
To Advertisement Expenses	12,000.00	By B.Ed Students Fees	
To Advocate Fees	800.00	Received	17,96,435.00
To Audit Fees	15,000.00		
To 1st Year Eligibility Fees	22,230.00	By Deposit Interest Received	55,141.00
To 2nd Year Eligibility Fees	10,620.00	By Refund Interest Received	196.00
To Bank Charges	472.00	By SB Interest Received	1,384.00
To E.B.Expenses	46,100.00	By Refund Received	4,136.00
To E.S.I.Payment	48,873.00		
To Magic Insurance	2,850.00		
To PF Delay payment charges	52,300.00		
To TNTEU Affiliation Fee	1,00,000.00		
To Postage and Courier	450.00		
To PF Payment	1,51,021.00		
To Generator Maintenance	48,483.00		
To Staff Salary	11,75,454.00		
To Staff Welfare Expenses	2,170.00		
To Website Renewal Fees	3,540.00		
To Net Profit	1,64,929.00		
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	18,57,292.00		18,57,292.00

