MOUNT TABOR TRAINING COLLEGE PATHANAPURAM

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 ST MARCH 2022

EXPENDITURE	AMOUNT(₹)	INCOME	AMOUNT(₹)
By Salary & Allowance	1,85,35,486.00	To Salary Received	1,85,35,486.00
" Examination Fee Remitted	4,33,365.00	" Examination Fee	3,74,665.00
" Late Fee Remitted	710.00	" Grant Received	2,99,334.50
" Tuition Fee Remitted	5,40,420.00	" Bank Interest	10,096.00
" Special Fee Remitted	40,600.00	" Women Cell	10,000.00
" Boarding Charges	94,500.00	" Sale of Old Newspaper	2,505.00
" Bank Charges	885.00	" Late Fee	710.00
" Printing & Stationary	2,400.00	" Tuition Fee	3,48,600.00
" Other Expense	8,635.00	" Special Fee	91,055.00
" Scholarship Disbursed	2,37,830.00	" Registration Fee	6,325.00
" Other Fee Remitted	2,505.00	" Matriculation Fee	2,415.00
" Women Cell Pgm	10,000.00	" Recoginition Fee	5,355.00
" News Paper	5,600.00		
" Registration Fee	4,025.00	*Excess of Expenditure over Income*	13,12,482.81
" Matriculation Fee	2,625.00		
" Recoginition Fee	5,985.00		
" Depreciation	10,73,458.31		
	2,09,99,029.31		**2,09,99,029.31**

SUSMITHA & ASSOCIATES Kottarakara Pin. 691 531 Chartered Accountants

For SUSMITHA & ASSOCIATES
CHARTERED ACCOUNTANTS

SUSMITHA KOSHY, B.Com., F.C.A
MEMBERSHIP No. 211559
FRN. 009753 S