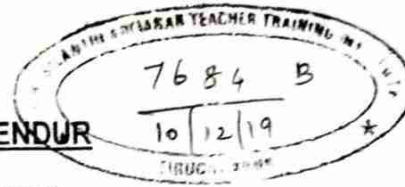


DR. SIVANTHI ADITANAR TEACHER TRAINING INSTITUTE - TIRUCHENDUR



INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019

PREVIOUS YEAR		EXPENDITURE		Rs.	Ps.	Rs.	Ps.	PREVIOUS YEAR	INCOME		Rs.	Ps.	Rs.	Ps.
Rs.	Ps.							Rs.	Ps.					
1797319.00		TO EMPLOYEE COST								BY FEE RECEIPTS				
244429.00		TEACHING STAFF SALARY		1939127.00				9000.00		ADMISSION FEE		5600.00		
182206.00		NON TEACHING STAFF SALARY		308223.00				13750.00		APPLICATION FEE		10750.00		
60851.00		PROVIDENT FUND		191942.00				1176850.00		TUITION FEE		778010.00		
89867.00		ESIC PAID		67989.00				40500.00		AMENITY FEE		28000.00		
		HONORARIUM		50804.00		2558085.00		42210.00		EXAM FEE		29035.00	851395.00	
		TO ADMINISTRATIVE EXPENSES								BY OTHER RECEIPTS				
9664.00		AMC		3500.00				66778.00		INTEREST - FDR		56276.00		
3172.00		TEA AND REFRESHMENT		6744.00				29949.00		INTEREST - SAVINGS BANK		23118.00		
5610.00		ALUMINI ASSOCIATION		7554.00				1700.00		FINE		8023.00		
11800.00		AUDIT FEE		11800.00				9000.00		PHOTO COLLECTION		12400.00		
173409.44		NCTE						109750.00		UNIFORM COLLECTION		81350.00		
3340.00		POSTAGE & COURIER		4075.00				4050.00		HALLTICKET PHOTO		4150.00		
93424.00		PRINTING & STATIONERY		96225.00				18000.00		ALUMINI ASSOCIATION FEE		18600.00		
89540.00		REPAIRS AND MAINTENANCE		27580.00				83000.00		TEXT BOOK COLLECTION		61450.00		
28145.00		TELEPHONE CHARGES		32859.00				3500.00		CERTIFICATE VERIFICATION FEE		3250.00		
32367.00		ELECTRICITY CHARGES		79055.00				15100.00		SMART CARD COLLECTION		10000.00		
32183.00		TRAVELLING & CONVEYANCE		25763.00				83000.00		RECORD NOTE COLLECTION		72400.00		
10756.00		SPORTS DAY EXPENSES		9879.00				31176.00		MISCELLANEOUS		2670.00	353687.00	
1220.00		PARENTS TEACHER ASSOCIATION		1034.00										
75747.00		UNIFORM EXPENSES		64236.00										
70000.00		RECORD NOTE		47000.00										
148343.00		COMPUTER LEASE												
41500.00		EXAM FEE		28725.00										
1032.00		STUDENT SERVICES EXPENSES												
74003.00		TEXT BOOK		43042.00										
1600.00		HALL TICKET EXPENSES		1050.00										
6400.00		PHOTO EXPENSES		8360.00		498481.00								
3287927.44		C/F.....				3056566.00		1737313.00		C/F.....			1205082.00	



