

**SREE NARAYANA COLLEGE OF TEACHERS EDUCATION, KOTTAPURAM**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021**

<u>EXPENSES</u>	<u>AMOUNT</u>	<u>INCOME</u>	<u>AMOUNT</u>
To Salaries and allowances	3285752.00	By Total Collection	6167543.00
„ Telephone and Postage	20314.00		
„ Rates and Taxes	57360.00		
„ Travelling Allowance	9060.00		
„ Printing & Stationery	9222.00		
„ Misc Expenses	120000.00		
„ Advertisement	320.00		
„ Refund of Tuition Fees	301150.00		
„ ESI	89911.00		
„ Lightning Charge	51790.00		
„ Affiliation	176225.00		
„ CD Refund	46000.00		
Excess of Income over Expenditure	2000439.00		
<b>TOTAL</b>	<b>6167543.00</b>	<b>TOTAL</b>	<b>6167543.00</b>



For M/s VKG & ASSOCIATES  
 Chartered Accountants, Adoor  
 FRN:013750 S  
 CA Reji George B. Com FCA  
 Membership No.211969  
 Partner