

ZAINAB MEMORIAL COLLEGE OF TEACHER EDUCATION
(UNDER N.A.CHARITABLE TRUST REG:49/94)
CHERKALA NORTH, CHENGALA POST, KASARAGOD
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2021

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Salary & wages & remuneration	3861832.00	By Gross Total fee collected	5513650.00
" Electricity bill	22719.00		
" Telephone charges	9335.00		
" Examination expenses	2721.00		
" Printing & Stationery	92769.00		
" books & periodicals	2110.00		
" University expenses	335890.00		
" celebration expenses	45280.00		
" Resource class & record book	370450.00		
" bank charges	1545.00		
" Uniform expenses	232017.00		
" Lab expenses	6061.00		
" Repairs & maintenance	300464.00		
" Refreshment expenses	49643.00		
" Miscellaneous expenses	60328.00		
" Excess of income over expenditure	120486.00		
	5513650.00		5513650.00

Place : Kasaragod

Date : 18/10/2021

As per our Audit report of even date



V. Raghavendra

V.RAGHAVENDRA
Chartered Accountant

For Zainab Memorial College of Teacher Education

