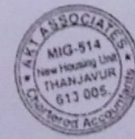


TAMILNADU CHRISTIAN REVIVAL MISSION ORGANISATION
NO.114,MELPATHY,NELLIKUPPAM
(A SOCIETY REGISTERED UNDER THE TAMILNADU SOCIETIES ACT 1975)
ADMINISTRATIVE OFFICE: 14 VENKATESAPURAM, PERAMBALUR- 621 212
CHRISTIAN COLLEGE OF EDUCATION

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01-04-2019 TO 31-03-2020

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO SALARY PAID	30,86,860.00	BY FEE RECEIVED	35,25,500.00
TO ELECTRICITY CHARGES	1,57,830.00	BY EXAM FEE RECEIVED	2,36,200.00
TO EXAM EXPENSES	2,22,262.00	BY APPLICATION FEE RECEIVED	28,500.00
TO PAR /APPLICATION EXPENSES	15,004.13	BY ADMISSION FEE	85,500.00
TO FUCNCTION EXPENSES	49,935.00	BY INTEREST RECEIVED	
TO TELEPHONE EXPENSES	10,289.00	BANK INTEREST	4,196.00
TO TRAVELING EXPENSES	53,887.00	FIXED DEPOSIT	1,40,403.00
TO POSTAGE EXPENSES	5,560.00	BY OTHER FEE	1,44,599.00
TO PRINTING AND STATIONERY	17,825.00	BY CHIT KASAR INCOME	5,14,800.00
TO BANK CHARGES	3,442.50	BY HESPICIS INCOME	30,551.00
TO NEWS PAPER @ JOURNAL EXPENSES	4,500.00	BY TNTEU PRACTICAL REMUNERATION RECEIVED	2,000.00
TO GENERAL EXPENSES	41,091.00	BY TOUR INCOME	2,550.00
TO INTERNET EXPENSES	16,404.00	BY WORKSHOP & CONFERENCE EXPENSES	76,500.00
TO ADVERTISEMENT EXPENSES	1,31,344.00		31,000.00
TO HIGHE EDUCATION COMMISSION	5,000.00		
TO MATERIAL EXPENSES	1,18,311.00		
TO SANITARY & FIRE EXPENSES	9,720.00		
TO STAFF WELFARE EXPENSES	42,783.00		
TO STUDENT WELFARE EXPENSES	14,400.00		
TO ELIGIBILITY FEE PAID	43,965.00		
TO CONFEREBC & WORKSHOP	27,300.00		
TO WATER EXPENSES	25,737.00		
TO TOUR EXPENSES	70,560.00		
TO RATES & TAXES			
BUILDING	3,300.00		
POLLUTION CONTROL BOARD	25,200.00		
WATER TAX	1,200.00		
TO REGISTRATION FEE TNTEU CONTINUATION AFFILIATION	29,700.00		
TO REPAIR AND MAITENANCE	75,000.00		
BUILDING	57,305.00		
COMPUTER	12,070.00		
ELECTRICAL	8,358.00		
WATER	7,500.00		
VEHICLE	22,612.00		
TO MISCELLANEOUS EXPENSES	1,07,845.00		
TO WORKSHOP & CONFERENCE EXPENSES	15,452.00		
TO CHIT LOSS	30,560.00		
TO EXCESS OF INCOME OVER EXPENDITURE	1,41,875.00		
TOTAL	1,03,258.37		
	46,77,700.00	TOTAL	46,77,700.00



G. K. THAMILARASAN,
B.Sc., A.I.C., W.A., F.C.A.
Chartered Accountant
Membership No. 200320