

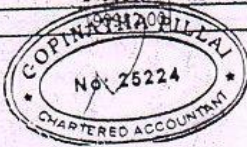
SCAD COLLEGE OF EDUCATION

CHERANMAHADEVI

INCOME AND EXPENDITURE

TO SCAD COLLEGE OF EDUCATION			
Fees Collection		6248000.00	
Bus Fees Collection		382250.00	
Eligibility Approval Fees		71820.00	
Bank Interest		13044.00	
Exam Fees		281450.00	
FD Interest		1050847.00	
Miscellaneous Income		3323.15	
Labour Welfare Fund		180.00	8050914.15

		5978519.14
SCAD COLLEGE OF EDUCATION A/C	13450.00	
Advertisement	26550.56	
Bank Charges	234500.00	
Board Fees	7036.00	
Cleaning and Maintenance	149650.00	
Exam Fees		
Electricity Charges		


...8

...8...

ESI	122432.00
Labour Welfare Fund	180.00
Miscellaneous Exp.	91849.00
Newspaper & Magazine	15288.00
Photo Expenses	3515.00
Postages and Xerox	4297.00
Printing and Stationery	135448.00
Remuneration	18000.00
Repairs and Maintenance	47360.00
Salary	3028104.00
Sports Materials	11967.00
Telephone Charges	3803.00
Travelling Expenses	8983.00
Eligibility approval Fee	71820.00
Building	993270.00
Computer & Accessories	318100.00
Furniture	458650.00
Borewell	105049.00
Land Development	244250.00
Mineral Water plant	221600.00
Solar Equipments	83300.00
TDS	10682.00
ESI Collections	2111.00
Professional Tax	211.00
Salary Payable	3221.00
Fees Collection Receivable	3601100.00
	11271216.56