

JAINEE COLLEGE OF EDUCATION,
 NO.42 (H 30) R M COLONY,
 DINDIGUL-624001
 DINDIGUL DISTRICT.

**B.ED COLLEGE ACCOUNT
 INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2021**

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
To Admission Expenses		4,000.00	By Fees Received EDU		2,506,120.00
" Bank Commission Expenses		1,122.00	" Interest Received EDU		1,120,068.00
" EB Charges		57,075.00			
" Examination Expenses		1,330.00			
" Hostel Expenses		22,826.00			
" Postage & Courier Expenses		207.00			
" Printing & Stationery Expenses		1,175.00			
" Rate & Tax Expenses		18,656.00			
" Staff Salary A/c		1,305,259.00			
" TANTEU Affiliation Fees		275,500.00			
" TANTEU Exam Fee		59,047.20			
" Travelling Expenses		4,847.00			
" Uniform Purchase		23,713.00			
" Vehicle Maintenance Expenses		41,307.00			
" Depreciation		304,841.85			
" Excess of Income Over Expenditure		1,505,281.95			
		3,626,188.00			

For M/s. M. KARTHIKEYAN & Co.,
 CHARTERED ACCOUNTANTS

CA.KAYYANAR
 PARTNER

ICAI UDIN: 21236340AAAAFT4078

JAINEE HEALTH AND EDUCATIONAL CHARITABLE TRUST,

MANAGING TRUSTEE

3,626,188.00

