

MANGALAM COLLEGE OF EDUCATION
9/343, BHAVANI MAIN ROAD,
MANGALAM NAGAR,
ANTHIYUR-638501

PROVISIONAL INCOME AND EXPENDITURES FOR THE PERIOD FROM 01.04.2021 TO 31.03.2022

EXPENDITURES		INCOME	
CONSULTANCY & LEGAL CHARGES	14375.00	TUTION FEES	
ELECTRICITY CHARGES	250000.00	B.Ed -1ST YEAR	2500000.00
POST AND COURIERS	18000.00	M.Ed - 1 YEAR	1900000.00
PRINTING AND STATIONERIES	90000.00	B.Ed -II YEAR	3750000.00
SECURITY CHARGES	90000.00	M.Ed -IIEYEAR	1900000.00
SUSSCRPTION	25500.00	App.Fees	40000.00
TELEPHONE CHARGES	25000.00	Reg.Fees	40000.00
TRA VELLING EXP	73000.00		
WELFARE EXP	13000.00		
COLLEGE BUILDING MAINTANENCE	133500.00		
CO. IPUTER LAB	29500.00		
GARDEN MAINTANENCE	34500.00		
GENERATOR MAINTANENCE	40000.00		
ADVERTIESMENT	220000.00		
LAB THINGS EXP	73000.00		
LIBRARY BOOKS	60000.00		
SPAORTS MATÉRIELS PURCHASE	49000.00		
AUDIT FEES	25000.00		
BANK CHARGES	9900.00		
DEPRECIATION	495421.80		
SALARY PAID			
PRINCIPAL	685500.00		
ASSISTANT PROFESSERS	8179500.00		
ADMINISTRATION STAFF	826500.00		
NON TEACHING STAFF	2019000.00		
	13479196.80	INCOME OVER EXP.A/C	3349196.80

V.G.S. ASSOCIATES
 Prop. GEE SOMU, B.Sc., F.C.A.,
 CHARTERED ACCOUNTANTS
 818-C, BROUGH ROAD
 ERODE - 638.001.
 MEM. No. 200-29099