

MOUNT TABOR TRAINING COLLEGE PATHANAPURAM
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 ST MARCH 2021

EXPENDITURE		AMOUNT(₹)	INCOME		AMOUNT(₹)
By	Salary & Allowance	1,69,88,360.00	To	Salary & Allowance	1,69,88,360.00
"	Examination Fee Remitted	97,020.00	"	Examination Fee	97,020.00
"	Late Fee Remitted	220.00	"	Grant Received	6,33,580.00
"	Tuition Fee Remitted	5,13,500.00	"	Bank Interest	10,440.00
"	Special Fee Remitted	10,455.00	"	Late Fee	220.00
"	Boarding Charges	28,000.00	"	Tuition Fee & Special Fee	5,83,745.00
"	Bank Charges	1,855.00	"	Others Fees	1,65,218.00
"	Printing & Stationary	22,050.00			
"	Other Expense	79,497.00		<i>Excess of Expenditure over Income</i>	6,55,084.61
"	Sports Expense	575.00			
"	Women Cell Pgm	1,700.00			
"	Scholarship Disbursed	1,70,850.00			
"	Other Fee Remitted	1,305.00			
"	Depreciation	12,18,280.61			
		1,91,33,667.61			1,91,33,667.61



For **SUSMITHA & ASSOCIATES**
CHARTERED ACCOUNTANTS

SUSMITHA KOSHY B.Com, F.C.A
 MEMBERSHIP No. 211559
 FRN. 009753 S



Dr. Rosamuga Philip
 Principal
 Mount Tabor Training College
 Pathanapuram, Kollam