

**AVINASI GOUNDER MARIAMMAL COLLEGE OF EDUCATION
KOLLAMPALAYAM
ERODE-2**

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019

Expenses	Amount	Income	Amount
<u>EXPENSES</u>	<u>79,07,900.00</u>	<u>INCOME</u>	<u>66,90,000.00</u>
To Advertisement Exp	75,000.00	By Bank Interest	15,000.00
To Alumini Meet	40,000.00	By Fees Received	66,75,000.00
To Book Purchase	3,30,000.00		
To Bank Charges	4,000.00		
To Computer Accessories	1,30,000.00	To Excess of Expenditure	
To Convocation	85,000.00	Over Income	13,42,900.00
To Camp Exp	1,76,675.00		
To Exam Fees	3,18,325.00		
To Electricity Charges	1,05,000.00		
To Electrical Exp	25,000.00		
To Equipment Maintenance	26,000.00		
To Funtion Expenses	40,000.00		
To Generator Maintenance	34,000.00		
To Lab Consumables	55,000.00		
To Petrol Exp	1,10,000.00		
To Postage	15,000.00		
To Pooja Expenses	5,000.00		
To Printing & Stationery	78,000.00		
To Admission Exp	98,900.00		
To Repairs & maintenance	8,06,000.00		
To Salary	50,25,000.00		
To Security Services	1,68,000.00		
To Sports Exp	55,000.00		
To Subscription	28,000.00		
To Telephone Exp.	15,000.00		
To Travelling Exp.	60,000.00		
To Vehicle Maintenance	90,000.00		
To Welfare Exp	35,000.00		
Total	80,32,900.00	Total	80,32,900.00


A. KANAKARAJ, B.Com.
AUDITOR
No.3, S.K.C. Road
ERODE - 638 001.