KASTURBA GANDHI JAL COLLEGE OF EDUCATION FOR WOMEN (B.Ed.,)

(An Institution of the Kasturba Gandhi National Memorial Trust)
Malavanthangal - P.O., Kandachipuram - S.O.,
Villupuram District, Tamilnadu PIN- 605 701

INCOME AND EXPENDITURE FOR THE YEAR ENDED 31.03.2021

EXPENDITURE		Amount Rs. Ps	INCOME		Amount Rs. Ps
Expenses in respect of Properties			**INTEREST**		
Building Tax			Savings Bank A/C		9807.00
Administration					
Bank Charges	3930.00				
News Paper	1645.00		**Collections**		
Printing & Stationary	19382.00		Tuition fees	2683200.00	
Vehicle Maintance	133279.00		Sale of Application	12800.00	2696000.00
Generator Maintance	7700.00				
Postage	1791.00				
Travelling Expenses	11162.00		**Miscel Receipt**		
Advertisement	3400.00		Transport Charges	31825.00	
Miscellaneous	6313.00		Renumaration	14474.00	
Uniform to Students	35400.00		MHRI	4000.00	50299.00
Records	18000.00				
Maintanance	17000.00		**Other Receipts**		
Audit fees	37000.00		Exam fee		44250.00
Electricity Charges	38949.00		Scholorship from Govt		1707500.00
Staff Salary	902500.00				
Sanitation	3871.00				
Fees return	297500.00				
TNC Higer	5000.00	1543822.00			
Scholarship Paid to Students		1672500.00			
Other Exp: TNTEU	99035.00				
Exam fee	44250.00				
Renumaration	14474.00	157759.00			
Contribution to Sister Consern					
Kasturba Kushta Nivaran Nilayam		557500.00			
Depriciation		500817.00			
Excess of Icome over Expenditure		75458.00			
		4507856.00			**4507856.00**

Kasturba Gandhi Jal
College of Education For Women (B.Ed.,)
Kasturba Kushta Nivaran Nilayam,
Malavanthangal - 605701

For G.C. Daga & Co.,
Chartered Accountants
FR No 003668 S

(M. Rajesh Kumar)
Partner
M M No 207869