

# 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 31.03.2019

Expenditure	Amount Rs. Ps	Income	Amount Rs. Ps
<b>1 Expenses in respect of properties</b> Building Tax	20,900.00	<b>1 Interest</b> Call & Fixed Deposit Savings Bank A/C	57,598.00 14,625.00
<b>2 Administrative</b> Staff salary Bank charges Printing & Stationary Postage Vehical Maintenance Telephone charges Travelling Expenses Advertisement Miscellaneous Maintenance Charges Records books uniforms etc Fire Expenses Sanitation Electricity Charges Fees return Subscription	1,336,961.00 857.00 27,689.00 1,530.00 275,216.00 2,348.00 71,898.00 23,700.00 55,882.00 271,710.00 161,098.00 5,050.00 5,392.00 64,609.00 1,000.00 20,000.00	<b>2 Collections</b> Tuition fees Miscellaneous Sale of Application	2,761,700.00 188,500.00 9,600.00
<b>3 Other Expenditure</b> T.N.T.E University	152,965.00	<b>3 Miscellaneous Receipt</b> Transport charges Miscellaneous Income	30,130.00 2,240.00
<b>4 Contribution to sister concern</b> Paid to K.K.N Nilayam	858,000.00	<b>4 Other Receipt</b> Examination fees Excess of Expenditure over Income	139,450.00 738,713.00
<b>5 Depreciation on assets</b>	585,751.00		
<b>Total</b>	<b>3,942,556.00</b>	<b>Total FR. No: 000666 S</b>	<b>3,942,556.00</b>

**SECRETARY,**  
Kasturba Gandhi - Jal  
College of Education for Women (B.Ed.)  
Malavanthangal - 605 701.



For G.C. Daga & Co.  
Chartered Accountants  
Total FR. No: 000666 S

(M. Ramesh Kumar)  
Partner.  
AM.No: 207869