CHOLAN COLLEGE OF EDUCATION
NO.16, SEMBARAMBAKKAM, KANCHIPURAM-631552
Income and Expenditurte Account for the year ending 31.03.2022

	Rs.		Rs.
To Salary and Bonus	59,67,050.00	By Fees Receipts from :	
To EPF & Esic Exp	1,15,240.00	B.Ed, M.Ed.,	108,47,750.00
To Electricity Charges	72,413.00		
To Generator Expenses	1,29,950.00	Other Receipts :	
To Telephone Charges	57,996.00	Application fees	5,250.00
To Printing and stationery	1,60,100.00	Interest Receipts	2,38,000.00
To Welfare Expenses	2,09,940.00		
To Computer Lab Maintanc	1,49,800.00		
To Electrical Maintance	1,29,900.00	Excess of Expenditure	
To Admission Expenses	1,10,300.00	Over Income	30,65,430.00
To Association Meeting Exp	42,000.00		
To Postage & Telegrams	79,940.00		
To Repairs and maintenanc	2,60,250.00		
To Garden Expenses	2,41,300.00		
To Diesel Expenses	5,84,460.00		
To Advertisement Expenses	1,23,400.00		
To Alumni Meet Expenses	1,20,400.00		
To Insurance Expenses	52,300.00		
To Examination & Campus I	7,28,100.00		
To University Entrance Fees	2,97,500.00		
To Misc Exp	3,45,000.00		
To Building Maintenance	3,22,150.00		
To Subscription & Members	12,500.00		
To Audit Fees	60,000.00		
To Bank Charges	4,998.00		
To Vehicle Maintenance	3,45,253.00		
To Petrol Expenses	4,60,100.00		
To Sports Activities & Other	2,63,500.00		
To Security Salary	4,28,000.00		
To Traveling and conveyanc	1,60,300.00		
To Library books purchased	3,84,950.00		
To Depreciation	17,37,340.00		
	141,56,430.00		141,56,430.00

For RSDKE & CO.
CHARTERED ACCOUNTANTS

V.S.LAKSHMI KANTHAM
Partner
M.No: 225670
Firm Regn No: 011949S

RSDKE & CO. Chennai Chartered Accountants