

SELVAM TEACHER TRAINING INSITITUTE

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019


| | | | |
|--|---------------|---------------------|---------------|
| To Printing and Stationery | 49522 | By <u>Fees</u> | |
| " Salary | 448592 | Tuition | 505000 |
| " Bank Charges | 1192 | Sale of Application | 28500 |
| " Staff Welfare expenses | 1888 | Book & Uniform | 150000 |
| " Office Maintenance | 7500 | " Interest on FD | 209826 |
| " TDS | 21926 | " Misc. Income | 12750 |
| " Insurance | 4125 | | |
| " Misc. Expenses | 14550 | | |
| " Student Welfare | 1829 | | |
| " Uniform Expenses | 43335 | | |
| " Travelling & Conveyance | 640 | | |
| " Sundry Debtors W/off | 26000 | | |
| " Depreciation | 9407 | | |
| " Excess of Income over Expenditure transfer to Trust a/c. | 275570 | | |
| | <u>906076</u> | | <u>906076</u> |

Vide our report of even date

For V.Ponnusamy Educational & Charitable Trust,


Managing Trustee.

For VIJAYAN & Co.,
Chartered Accountants (FRN:015789S)


CA P. PRABU
Partner
M.No.227494