

**TAMILNADU CHRISTIAN REVIVAL MISSION ORGANISATION**  
**NO.114, MELAPATHY, NELLIKUPPAM**  
**(A SOCIETY REGISTERED UNDER THE TAMILNADU SOCIETIES ACT 1975)**  
**ADMINISTRATIVE OFFICE : 14, VENKATESAPURAM, PERAMBALUR - 621212**  
**CHRISTIAN COLLEGE OF EDUCATION**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01-04-2021 TO 31-03-2022**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO ADVERTISEMENT CHARGES	195000.00	BY APPLICATION FEE	64000.00
TO AUDITOR FEE EXPENSES	25000.00	BY OTHER FEES	2314969.00
TO BANK CHARGES	1419.50	BY ADMISSION FEE	41400.00
TO CONSULTANCY EXPENSES	75000.00	BY STUDENT TUITION FEES RECEIVED	4530000.00
TO ELECTRICITY BILL	202687.70		
TO ELIGIBILITY FEE PAID I & II YEAR TNEU	135489.00		
TO EXAM EXPS	50000.00		
TO FREIGHT CHARGES	2090.00		
TO FUNCTION EXP	175808.00		
TO GENERAL EXP	493226.00		
TO INTERNET EXPENSES	20797.00		
TO LIBRARY & SUBSCRIPTION	133180.00		
TO POSTAGE EXPS	48000.00		
TO WEBSITE EXP	2596.00		
TO PRINTING & STATIONARY EXP	298975.00		
TO REPAIR AND MAINTENANCE - BUILDING & CAMPUS	286785.00		
TO REPAIR AND MAINTENANCE - ELECTRICAL	70000.00		
TO REPAIR AND MAINTENANCE - COMPUTER	52000.00		
TO SALARY NON TEACHING	816000.00		
TO SALARY TEACHING	2970000.00		
TO OTHER EQUIPMENT MAINTENANCE & GARDEN	317099.00		
TO GENERATOR & UPS	25800.00		
TO SPORTS ACTIVITY	72400.00		
TO WELFARE EXP	122250.00		
TO SECURITY EXP	63700.00		
TO RENT & AMENITIES	48000.00		
TO TELEPHONE EXPS	41430.00		
TO TNSCEMA MEMBERSHIP FEE	4000.00		
TO TRAVELLING ALLOWANCE EXPS	201636.80		
<b>TOTAL</b>	<b>6950369.00</b>	<b>TOTAL</b>	<b>6950369.00</b>



  
**(SOPHIE & ASSOCIATES**  
**CHARTERED ACCOUNTANT**  
**M.No: 201179**