

Christ College of Physical Education, Irinjalakuda.

Income & Expenditure Account for the year ended 31.03.2019

Particulars	Rs.	Rs.
To University Affiliation Fee	1,17,190.00	
To Sports Registration Fee	4,750.00	
To Internet Expenses	8,849.00	
To University Union Fee	4,000.00	
To Examination Fee	10,000.00	
To Postage & Courier	1,408.00	
To Printing & Stationery	11,171.00	
To Professional Fee	7,800.00	
To Audit Fee	1,800.00	
To Repairs & Maintenance	3,700.00	
To Remuneration to Store Keeper	11,000.00	
To Salaries & Allowances	21,74,488.00	
To Sports Items	46,166.00	
To Telephone Charges	7,937.00	
To Travelling Expenses	14,030.00	
Total	<u>24,24,289.00</u>	
		By Fee Income 18,51,210.00 By Bank Interest 9,690.00 By Excess of Expenditure over Income 5,63,389.00
		<u>24,24,289.00</u>

Place: Irinjalakuda
Date: 26.09.2019

For Christ College of Physical Education

Principal



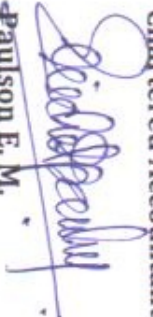
DR. A.N. SASIDHARAN Ph.D
PRINCIPAL

CHRIST COLLEGE OF PHYSICAL
EDUCATION, IRINJALAKUDA,
TELEPHONE - 680125



**For M/s. Paulson Michael & Co.
Chartered Accountants**

Paulson E. M.



UDIN : 19220522 AAAAAL 6692

