

B. Thanu Pillai & Co.,
CHARTERED ACCOUNTANTS
NAGERCOIL - 629 001.

CHRISTIAN COLLEGE OF PHYSICAL EDUCATION,
SCOTT CHRISTIAN COLLEGE CAMPUS,
NAGERCOIL - 629 003.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019.

EXPENDITURE	Rs. P.	INCOME	Rs. P.
To Administration Expenses	53,892.00	By Application Sales	1,950.00
" Advertisement	88,921.00	" Tuition Fees	1,866,750.00
" Affiliation Fees	91,928.00	" Admission Fees	130,000.00
" Alumni Association Expenses	69,000.00	" Certificate Income	7,500.00
" Audit Fees	10,030.00	" Fine Collection	1,300.00
" Bank Charges	625.06	" Examination Fees	143,006.00
" Building Maintenance	98,095.00	" Uniforms & ID Cards	119,000.00
" Camp Activities	5,536.00	" Bank Interest	12,817.00
" Christmas Function Expenses	24,035.00	" Tournament & Games	71,000.00
" Christmas Gift	83,000.00	" Camp Activities	136,000.00
" Computer Maintenance	3,600.00	" Alumni Association	12,500.00
" Electricity charges	23,403.00	" Grand Development Fund	34,900.00
" EPF	290,391.00	" Govt Scholarship	40,000.00
" Examination Expenses	204,998.00	" Miscellaneous Income	47,355.00
" Furniture Maintenance	1,096.00	" Excess of Expenditure over Income	128,553.06
" Govt Scholarship	40,000.00		
" Ground Maintenance	13,398.00		
" Library Expenses	4,097.00		
" Miscellaneous Expenses	6,226.00		
" Books & Notes	31,270.00		
" Newspaper	6,730.00		
" Postage & Telephone Charges	12,886.00		
" Printing and Stationery	10,198.00		
" Salary	1,415,112.00		
" Online Charges	18.00		
" TA & Conveyance	23,005.00		
" Tournament & Games	90,672.00		
" Uniform & ID Card	43,169.00		
" Sports Goods	7,300.00		
	2,752,631.06		2,752,631.06

NAGERCOIL,
20.06.2019.

S. THANU PILLAI & Co
CHARTERED ACCOUNTANTS
 12, 14, 16/2
 RAJAGOPALAN STREET