


INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31-03-2019

EXPENDITURE	31-03-2019	INCOME	31-03-2019
To Amount applied to Charitable purpose			
Advertisement Charges	6 71 747.00	By Books, Note Books, Record Note Books	1 62 41 669.00
Bank Commission Charges	2 920.00	BUS FEES	84 09 850.00
Building Maintenance	88 71 283.00	College Hostel Mess Fees Receipts	18 45 012.00
Donation	10 000.00	Convocation Celebration 2018-19	50 929.00
Electricity Charges Payments	50 16 272.00	FIRST GRADUATION	32 25 000.00
Examination Expenses	4 18 430.00	Hostel Fees	41 000.00
Freight & Cartage	20 315.00	Interest Receipt	9 93 809.15
Garden Maintenance Expenses	62 908.00	Meals & Others	12 25 439.00
General Maintenance	50 94 334.00	Miscellaneous Receipt	5 70 100.00
Generator Maintenance Expenses	2 40 958.00	Scholarship (BC/MBC/DNC) A/c	23 150.00
Insurance Payments	19 82 806.00	Tuition Fee	8 75 49 503.00
Laboratory Equipments Expenses	15 29 502.00	Alumini contribution	2 15 000.00
Legal & Consultancy	24 00 000.00	Trust contribution for students	21 30 000.00
Licence Fees & Tax	40 176.00	Donation by Philanthropist	3 85 000.00
E governance expenses	1 20 000.00		
Consumable expenses	8 40 000.00		
Maintenance and Repairs	7 16 596.00		
Meeting & Seminar Expenses	3 21 803.00		
Postage & Telegraph Expenses	13 56 262.00		
Printing & Stationary	16 45 836.00		
Salary	6 61 23 893.00		
Staff Development & Annual expenses	4 65 000.00		
Sports Expenses	3 22 652.00		
Subscription	7 55 033.00		
Sundry Expenses	24 09 053.12		
Training & Placement Expenses	4 53 335.00		
C/F	10 18 91 114.12	C/F	12 29 05 461.15

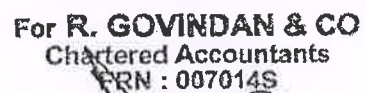



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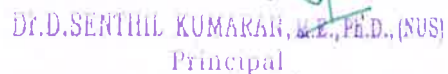
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PLACE : TIRUPUR

DATE:



UDIN:- 21201933AAAAYC4921



S.S.M Institute of Engineering and Technology
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Palani, Road, Dindigul - 624 002