

ST. JOSEPH'S TRAINING COLLEGE MANNANAM

INCOME, EXPENDITURE & BALANCE SHEET AS ON 31/5/2021

[P.D. A/c 169/1]

	Op. Balance	Income	Total	Expen.	Balance
Admission Fee	39900	5005	44905	-	44905
Athletic Fee	1296	5005	6301	-	6301
Audio Visual	253	1365	1618	-	1618
Calendar Fee	345	3185	3530	-	3530
Caution Deposit	1440	-	1440	-	1440
College Union Fee	11840	5005	16845	-	16845
Excursion Fee	3550	5005	8555	-	8555
Laboratory Fee	770	5005	5775	-	5775
Library	4719	9555	14274	-	14274
Magazine Fee	6814	5005	11819	-	11819
Matriculation Fee	2775	-	2775	-	2775
Medical Inspection	3920	910	4830	-	4830
Recognition Fee	1480	-	1480	-	1480
Registration Fee	25844	800	26644	-	26644
Stationary Fee	634	2730	3364	-	3364
Student Aid Fund	115	910	1025	-	1025
Teaching Practice Fee	3650	5005	8655	-	8655
Womens study	1833	910	2743	-	2743
University Sports Affiliation Fee	Nil	8410	8410	-	8410
	111178	63810	174988	-	174988

Mannanam
31/05/2021



[Signature]
PRINCIPAL