

**C.K.RAGHAVAN MEMORIAL COLLEGE OF TEACHER EDUCATION,
PULPALLY, WAYANAD
INCOME AND EXPENDITURE ACCOUNTS FOR THE YEAR
ENDED 31ST MARCH 2019**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Salary paid to Teachers	15,88,000.00	By Tuition Fees Received	31,27,078.00
To Salary paid to Staffs	5,66,000.00		
To Magazine Expenses	40,000.00		
To Practical Examinations	25,900.00		
To Miscellaneous Expenses	8,900.00		
To University Union Fees	7,680.00		
To Sports Affiliation Fees	84,500.00		
To Subscriptions	11,760.00		
To College Union Activities	43,014.00		
To Demonstration Class	5,500.00		
To Sports day Expenses	8,500.00		
To Electricity Charges	6,750.00		
To Telephone Charges	3,983.00		
To Green Campus	54,540.00		
To Bank Charges	649.00		
To Printing and Stationery	5,360.00		
To Affiliation Fee	1,36,500.00		
To Library Expenses	26,812.00		
To Medical Camp Expenses	28,622.00		
To Community Living Camp Expenses	95,576.00		
To Study Tour Expenses	2,40,000.00		
To Field Trip Expenses	10,000.00		
To Seminar Expenses	21,250.00		
To Teaching Practise	33,500.00		
To Social Work	19,000.00		
To Excess on Income over	54,782.00		
Expenditure	31,27,078.00		31,27,078.00

Place : Sulthan Bathery
Date : 09/11/2019

As per my report of even date



For V. SURESH & ASSOCIATES
Chartered Accountants

V. SURESH, FCA (Proprietor)
M. No. 210890, FRN : 013056 S

UDIN:19210890AAAAJP7534

The Chairman & Managing Trustee
C.K. Raghavan Memorial Educational Charitable Trust
Kalanadikolli P.O., Pulpally,
Wayanad-673 579, Kerala