

ARAFA INSTITUTE FOR TEACHER EDUCATION

ARAFA NAGAR, ATTOOR.

ANNEXURE FORMING PART OF THE INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2020

S.No	Particulars	₹
1	Employees' Benefits :-	
	Salary & Allowances	34,79,848
	Remuneration for Teachers	91,633
		<u>35,71,481</u>
2	Administrative Expenses :-	
	Development Fund	29,00,000
	BED Affiliation Fee	2,73,325
	Reallocation Of B Ed Seats	11,125
	Registration Fee	20,214
	Exam Expenditure	7,000
	Postage	488
	Printing & Stationery	25,963
	Teaching Aid Bed	114
		<u>32,38,229</u>
3	Arts, Sports & Other Celebrations :-	
	Celebration Expenses	53,488
	Sports & Games	23,387
		<u>76,875</u>
4	Tuition Fees & Other Collections :-	
	Field	2,19,095
	Library	1,28,025
	Record	3,33,000
	Student Welfare Fund	1,81,500
	Tuition	59,36,050
	Tuition Fee SC Students	2,03,000
	Receipts For Id Cards	4,100
		<u>70,04,770</u>



ARAFA INSTITUTE FOR TEACHER EDUCATION

Arafa Nagar, Attoor

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2020

EXPENDITURE	₹	INCOME	₹
To Employees' Benefits			
" Administrative Expenses	35,71,481	By Tuition Fees & Other Collections	70,04,770
" Arts, Sports & Other Celebrations	32,38,229		
" Travelling Expenses	76,875		
" Depreciation	9,540		
" Excess of Income over Expenditure	20,342		
	88,303		
	<u>70,04,770</u>		<u>70,04,770</u>



Vide our certificate attache
For M A Moideen & Associate
Chartered Accountants
F.R. No. 002126

Ghalib Moideen, FCA
Partner
M.No. 234923

Place : Ernakulam
Date : 07-01-2022