

**DEVAKI AMMA MEMORIAL TEACHER EDUCATION COLLEGE  
CHELEMBRA**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021**

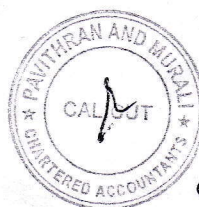
Income	Amount	Expenditure	Amount
Tuition Fees	47,39,084.00	Salaries & Allowances	49,15,831.00
Others Fee	73,335.00	Interest & Bank Charges	12,738.76
Bank Interest	2,32,655.00	Advertisement & Sponsorship	74,522.00
Excess of Income over Expenditure	41,86,576.76	Computer Expenses and Maintenance	23,820.00
		Demonstration Class Expenses	2,210.00
		Examination Charges	17,134.00
		Electricity Charges	1,61,601.00
		EPF Mgt Contribution	3,21,820.00
		ESI Mgt Contribution	1,01,218.00
		Food & Accomodation	26,030.00
		Garden Maintenance	52,700.00
		Gas Refilling Charges	1,050.00
		Journals,Newspaper & Periodicals	34,177.00
		Miscellaneous Expenses	17,012.00
		Office Maintenance & Hospitality	30,017.00
		Postage and Courier	7,035.00
		Printing & Stationery	602.00
		Repairs & Maintenance	18,43,619.00
		Rent Paid	25,500.00
		Students Welfare Expenses	29,400.00
		Statutory Body Fees	2,59,505.00
		Tax & License Fee	12,884.00
		Telephone Charges	45,949.00
		Travelling Expenses	34,290.00
		Vehicle Running & Maintenance	3,68,990.00
		Water Charges	2,000.00
		Website Charges	4,130.00
		Depreciation	8,05,866.00
<b>Total</b>	<b>92,31,650.76</b>	<b>Total</b>	<b>92,31,650.76</b>

Dr. K. P. Anil Kumar  
Principal  
Devaki Amma Memorial  
Teacher Education College  
Chelembra, Pulliparamba P.O.  
Malappuram Dt-673634

PLACE: CALICUT


DATE: 15.02.2022

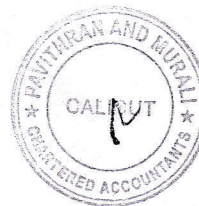
For PAVITHRAN AND MURALI  
CHARTERED ACCOUNTANTS  
(FIRM Reg.No.002622S)



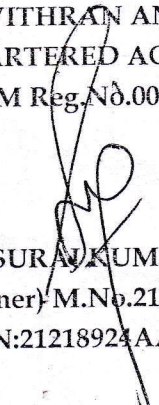
CA. SURAJ KUMAR B. B.Sc,FCA  
(Partner) M.No.218924  
UDIN:22218924AEALIY4206

DEVAKI AMMA MEMORIAL TEACHER EDUCATION COLLEGE			
CHELEMBRA			
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020			
Income	Amount	Expenditure	Amount
Tuition Fees	58,01,257.00	Salaries & Allowances	46,32,896.00
Others Fee	2,34,130.00	Interest & Bank Charges	54,687.00
Bank Interest	2,61,888.00	Advertisement & Sponsorship	1,06,984.00
Excess of Income over Expenditure	25,47,831.00	Computer Expenses and Maintenance	3,722.00
		Demonstration Class Expenses	35,000.00
		Examination Charges	(900.00)
		Electricity Charges	1,86,195.00
		EPF Mgt Contribution	3,86,410.00
		ESI Mgt Contribution	1,17,340.00
		Food & Accomodation	34,656.00
		Garden Maintenance	3,350.00
		Gas Refilling Charges	1,030.00
		Journals, Newspaper & Periodicals	35,427.00
		Miscellaneous Expenses	24,550.00
		Office Maintenance & Hospitality	45,903.00
		Postage and Courier	3,241.00
		Printing & Stationery	31,297.00
		Profession Tax	300.00
		Repairs & Maintenance	9,18,399.00
		Rent Paid	36,000.00
		Remuneration to Faculties-Teaching Practice	29,100.00
		Students Welfare Expenses	58,347.00
		Statutory Body Fees	2,14,000.00
		Tax & License Fee	12,738.00
		Telephone Charges	77,493.00
		Travelling Expenses	31,134.00
		Vehicle Running & Maintenance	8,63,128.00
		Water Charges	3,050.00
		Depreciation	8,99,629.00
<b>Total</b>	<b>88,45,106.00</b>	<b>Total</b>	<b>88,45,106.00</b>

  
 Dr. K. Suresh Kumar  
 PRINCIPAL  
 Devaki Amma Memorial  
 Teacher Education College  
 Chelembra, Pulliparamba P.O.  
 Malappuram Dt-673634  
 PLACE: CALICUT  
 DATE: 26.12.2020



For PAVITHRAN AND MURALI  
 CHARTERED ACCOUNTANTS  
 (FIRM Reg.No.002622S)

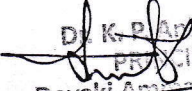
  
 CA. SURAJ KUMAR B. B.Sc, FCA  
 (Partner)-M.No.218924  
 UDIN:21218924AAAACF7520

**DEVAKI AMMA MEMORIAL TEACHER EDUCATION COLLEGE**

**CHELEMBRA**

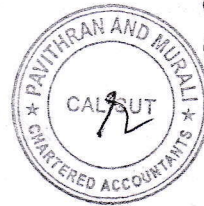
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019**

Income	Amount	Expenditure	Amount
Tuition Fees	72,94,677.00	Salaries & Allowances	44,89,516.00
Others Fee	2,91,265.00	Interest & Bank Charges	91,113.03
Bank Interest	3,40,548.00	Advertisement & Sponsorship	28,218.00
Miscellaneous Income	12,455.00	Computer Expenses and Maintenance	10,087.00
Excess of Income over Expenditure	2,09,724.03	Demonstration Class Expenses	81,000.00
		Examination Charges	4,616.00
		Electricity Charges	2,53,128.00
		EPF Mgt Contribution	3,34,666.00
		ESI Mgt Contribution	1,50,499.00
		EPF Damages	20,780.00
		Food & Accomodation	9,525.00
		Garden Maintenance	45,000.00
		Journals,Newspaper & Periodicals	30,901.00
		Miscellaneous Expenses	31,144.00
		Office Maintanence & Hospitality	45,588.00
		Postage and Courier	3,373.00
		Printing & Stationery	38,301.00
		Repairs & Maintenance	34,207.00
		Rent Paid	9,000.00
		Remuneration to Faculties-Teaching Practice	54,200.00
		Students Welfare Expenses	56,184.00
		Statutory Body Fees	1,80,000.00
		Tax & License Fee	12,787.00
		Telephone Charges	1,10,043.00
		Travelling Expenses	28,417.00
		Vehicle Running & Maintenance	9,73,059.00
		Water Charges	2,464.00
		Depreciation	10,20,853.00
<b>Total</b>	<b>81,48,669.03</b>	<b>Total</b>	<b>81,48,669.03</b>


  
**Dr. K. P. Anil Kumar**  
 PRINCIPAL  
 Devaki Amma Memorial  
 Teacher Education College  
 Chelembra, Pulliparemba P.O.  
 Malappuram Dt-673634

PLACE: CALICUT

DATE :30.10.2019



For PAVITHRAN AND MURALI  
 CHARTERED ACCOUNTANTS  
 (FIRM Reg.No.002622S)


  
**CA. SURAJ KUMAR B. B.Sc,FCA**  
 (Partner) M.No.218924  
 UDIN:19218924AAAADZ4516

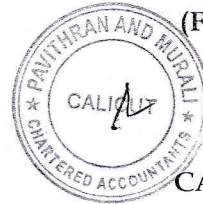
**DEVAKI AMMA MEMORIAL TEACHER EDUCATION COLLEGE**

**CHELEMBRA**


**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018**

Income	Amount	Expenditure	Amount
Tuition Fees	40,12,308.00	Salaries & Allowances	41,47,731.00
Others Fee	3,28,850.00	Interest & Bank Charges	1,27,200.66
Bank Interest	6,12,906.00	Advertisement & Sponsorship	1,48,048.00
Miscellaneous Income	5,690.00	Computer Expenses and Maintenance	1,860.00
Excess of Income over Expenditure	32,23,790.46	Demonstration Class Expenses	24,000.00
		Examination Charges	720.00
		Electricity Charges	1,63,280.00
		EPF Mgt Contribution	3,93,474.00
		ESI Mgt Contribution	1,42,977.00
		Food & Accomodation	65,868.00
		Garden Maintenance	6,750.00
		Generator Maintenance	9,200.00
		Journals, Newspaper & Periodicals	40,802.00
		Miscellaneous Expenses	1,27,887.00
		Office Maintenance & Hospitality	38,723.00
		Postage and Courier	4,425.00
		Printing & Stationery	37,113.00
		Professional Charges	3,000.00
		Profession Tax	780.00
		Repairs & Maintenance	1,33,413.00
		Remuneration to Faculties-Teaching Practice	49,700.00
		Students Welfare Expenses	78,826.00
		Statutory Body Fees	3,53,411.80
		Tax & License Fee	36,154.00
		Telephone Charges	1,51,019.00
		Travelling Expenses	41,115.00
		Vehicle Running & Maintenance	7,18,799.00
		Water Charges	2,929.00
		Depreciation	11,34,339.00
<b>Total</b>	<b>81,83,544.46</b>	<b>Total</b>	<b>81,83,544.46</b>

  
**Dr. K. Anil Kumar**  
**PRINCIPAL**  
 Devaki Amma Memorial  
 Teacher Education College  
 Chelembra, Pulliparamba P.O.  
 Malappuram Dt-673634  
**DATE: 22.10.2018**



For **PAVITHRAN AND MURALI**  
**CHARTERED ACCOUNTANTS**  
 (FIRM Reg.No.002622S)

  
**CA. SURAJ KUMAR B. B.Sc,FCA**  
 (Partner)  
 M.No.218924

**DEVAKI AMMA MEMORIAL TEACHER EDUCATION COLLEGE**

**CHELEMBRA**

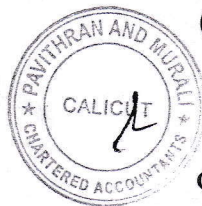
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2017**


Income	Amount	Expenditure	Amount
Tuition Fees	34,29,550.00	Salaries & Allowances	37,78,366.00
Others Fee	4,43,240.00	Interest & Bank Charges	15,695.86
Bank Interest	6,59,947.00	Advertisement & Sponsorship	1,24,946.00
Miscellaneous Income	150.00	Examination Charges	3,704.00
Excess of Income over Expenditure	33,49,920.61	Electricity Charges	1,63,932.00
		EPF Mgt Contribution	3,44,559.00
		ESI Mgt Contribution	1,05,424.00
		Computer Expenses and Maintenance	1,280.00
		Food & Accomodation	78,000.00
		Journals, Newspaper & Periodicals	50,467.00
		Miscellaneous Expenses	58,616.55
		Office Maintenance & Hospitality	36,401.00
		Postage and Courier	2,431.00
		Printing & Stationery	43,278.00
		Professional Charges	34,905.00
		Profession Tax	540.00
		Repairs & Maintenance	5,42,961.95
		Students Welfare Expenses	53,918.00
		Statutory Body Fees	3,33,167.25
		Tax & Licence Fee	12,690.00
		Telephone Charges	1,47,363.00
		Travelling Expenses	68,228.00
		Vehicle Running & Maintenance	5,11,937.00
		Water Charges	1,885.00
		Garden Maintenance	5,800.00
		Demonstration Class Expenses	34,000.00
		EPF Arrears	54,459.00
		EPF Damages	6,578.00
		Depreciation	12,67,275.00
<b>Total</b>	<b>78,82,807.61</b>	<b>Total</b>	<b>78,82,807.61</b>



**PRINCIPAL** Anil Kumar  
**PRINCIPAL**  
 Devaki Amma Memorial  
 Teacher Education College  
 PEACE CALICUT Malansuram P.O.  
 Malansuram Dt-673634  
 DATE: 31.01.2018

For **PAVITHRAN AND MURALI**  
**CHARTERED ACCOUNTANTS**  
 (FIRM Reg.No.002622S)



  
**CA. SURAJ KUMAR B. B.Sc, FCA**  
 (Partner)  
 M.No.218924