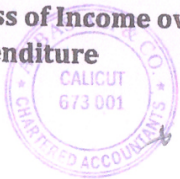


**MI TRAINING COLLEGE, PONNANI P.O - PONNANI SOUTH
(RUN BY MAUNATHUL ISLAM ASSOCIATION - PONNANI)
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2022.**

<u>PREV.YEAR</u>	<u>EXPENDITURE</u>	<u>CURR.YEAR</u>	<u>PREV.YEAR</u>	<u>INCOME</u>	<u>CURR.YEAR</u>
4,158.00	To Advertisement Charge	-			
90.75	„ Bank Charges	177.00	94,000.00	By FEE COLLECTION	
17,650.00	„ Computer Maintenance	13,700.00	14,250.00	„ Admission Fee	88,000.00
13,198.00	„ Electrical Expense	-	47,000.00	„ Application Fees	15,250.00
31,987.00	„ Electricity Charge	36,016.00	47,000.00	„ Lab Fee	44,000.00
80.00	„ Miscellaneous Expense	36,034.00	2,61,000.00	„ Library Fee	44,000.00
4,790.00	„ News Paper and Periodicals	9,135.00	47,000.00	„ SC- ST Student Fee	2,32,000.00
3,160.00	„ NOC Govt Affidavit Expense	2,320.00	23,500.00	„ Special Fee	44,000.00
-	„ Office Expenses	3,415.00	21,30,000.00	„ Sports Athletics Fee	22,000.00
-	„ Postage	41.00		„ Tuition Fees	29,27,500.00
3,383.00	„ Printing and Stationery	11,155.00			
50,189.00	„ Repair and Maintenance	19,480.00	29,012.00	OTHER INCOME	
23,00,567.00	„ Salary and Allowance	27,20,273.00	53,429.00	„ Bank Interest	9,151.00
1,57,297.00	„ Security Allowance	-	570.00	„ FD Interest	64,980.00
8,973.00	„ Telephone Charges	5,729.00	-	„ Interest on Income Tax	-
11,072.00	„ Traveling Allowances	7,900.00		„ Miscellaneous Income	200.00
1,32,300.00	„ University Affiliation Fees	1,32,300.00			
6,350.00	„ Website Renewal	6,850.00	1,02,740.55	„ Excess of Expenditure over Income	
95,406.80	„ Depreciation	1,02,065.66			
	TRANSFER WITH WINGS				
8,850.00	„ M.I.Association	8,924.00			
-	„ Excess of Income over Expenditure	3,75,566.34			
28,49,501.55			34,91,081.00	28,49,501.55	34,91,081.00



For THE MAUNATHUL ISLAM ASSOCIATION

[Signature]
MANAGER

For THE MAUNATHUL ISLAM ASSOCIATION

[Signature]
SECRETARY

For THE MAUNATHUL ISLAM ASSOCIATION

[Signature]
PRESIDENT

MI TRAINING COLLEGE 2021-22