

MI TRAINING COLLEGE, PONNANI P.O - PONNANI, SOUTH
(RUN BY THE MAUNATHUL ISLAM ASSOCIATION - PONNANI)
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2023.

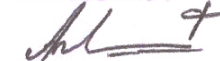
<u>PREV. YEAR</u>	<u>EXPENDITURE</u>	<u>CURR. YEAR</u>	<u>PREV. YEAR</u>	<u>INCOME</u>	<u>CURR. YEAR</u>
177.00	To Bank Charges	88.50		By FEE COLLECTION	
13,700.00	„ Computer Maintenance	8,000.00	88,000.00	„ Admission Fee	49,000.00
36,016.00	„ Electricity Charge	70,666.00	15,250.00	„ Application Fees	14,750.00
-	„ Lab Expense	3,300.00	44,000.00	„ Lab Fee	49,000.00
36,034.00	„ Miscellaneous Expense	-	44,000.00	„ Library Fee	49,000.00
9,135.00	„ Newspaper & Periodicals	15,546.00	2,32,000.00	„ SC- ST Student Fee	-
2,320.00	„ NOC Govt Affidavit Expense	2,870.00	44,000.00	„ Special Fee	-
3,415.00	„ Office Expense	15,961.00	22,000.00	„ Sports Athletics Fee	-
41.00	„ Postage	-	29,27,500.00	„ Tuition Fees	55,50,500.00
11,155.00	„ Printing & Stationery	36,140.00		OTHER INCOME	
-	„ Refreshment Exp	8,235.00		„ Bank Interest	24,565.00
19,480.00	„ Repair & Maintenance	1,02,540.00	9,151.00	„ FD Interest	64,800.00
27,20,273.00	„ Salary and Allowances	30,06,110.00	64,980.00	„ Miscellaneous Income	250.00
5,729.00	„ Telephone Charges	8,524.00	200.00		
7,900.00	„ Travelling Expense	24,039.00			
1,32,300.00	„ University Affiliation Fees	1,32,300.00			
-	„ Wages	27,300.00			
6,850.00	„ Website Renewal	7,225.00			
1,02,065.66	„ Depreciation	1,92,898.36			
	TRANSFER WITH WINGS				
8,924.00	„ M.I. Association	5,09,076.00			
3,75,566.34	„ Excess of Income over Expenditure	16,31,046.14			
34,91,081.00					
		58,01,865.00	34,91,081.00		58,01,865.00

For THE MAUNATHUL ISLAM ASSOCIATION


TREASURER

For THE MAUNATHUL ISLAM ASSOCIATION




SECRETARY