

SALAFI INSTITUTE OF TEACHER EDUCATION
MEPPAYYUR, KOZHIKODE DISTRICT

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2021

<u>EXPENDITURE</u>		<u>INCOME</u>	
To Bank Charges	2,750	By Tuition Fee	11,99,500
" Salary & Allowances	9,83,538	" Admission Fee	
" Electricity Charge	33,073	" Application form fee	
" EPF Paid	1,21,778	" Development fee	3,82,000
" ESI Paid	37,237		
" News & Periodicals	2,275		
" Repairs & Maintenance	9,039		
" Postage & Courier	169		
" Printing & Stationery	7,368		
" Refreshment Expenses	359		
" Travelling Allowance	730		
" Telephone Charge	3,923		
Net Surplus of the Year	3,79,260		
	15,81,499		15,81,500

For Salafiyya Association, Meppayyur

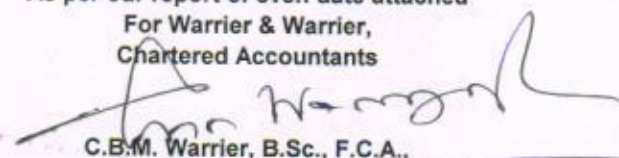
President

General Secretary

Place : Kozhikode,

Date : 15.02.2022

As per our report of even date attached
For Warriar & Warriar,
Chartered Accountants


C.B.M. Warriar, B.Sc., F.C.A.,
Partner

Membership No. 6390.

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