



MUSLIM COLLEGE OF EDUCATION

No. 1 New Street, Thiruvithancode, Kanyakumari District, Tamil Nadu, India - 629174

Affiliated to Tamil Nadu Teachers Education University - Chennai CC:10915.

Recognised by SRC (NCTE) New Delhi

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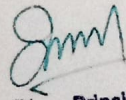
TO WHOMSOEVER IT MAY CONCERN

This is to certify that the total expenditure salary year wise during the five years are given below.

3.1: Total expenditure salary year wise during the last five years (INR in lakhs)

Academic Year	Total Expenditure	Salary	Excluding Salary
2022 - 2023	93.29	44.87	48.40
2021 - 2022	97.24	52.77	44.47
2020 - 2021	99.50	61.79	37.71
2019 - 2020	102.09	61.66	40.43
2018 - 2019	104.20	60.50	43.70




Principal
Muslim College of Education
Thiruvithancode

**MUSLIM COLLEGE OF EDUCATION
THIRUVITHAMCODE AZHKIYA MANDAPAM**

Income And Expenditure Account For The Period 01-04-2022 to 31-03-2023

EXPENDITURE	Amount(Rs)	INCOME	Amount(Rs)
Accounting Charges	20,000.00	Exam Fee Received	12,00,765.00
Advertisement	3,100.00	Fees Received	75,11,235.00
Affiliatio Fee Paid	2,00,029.00	Interest Received	1,262.00
Bank Charges	1,132.80		
Building Insurance	14,382.00	Excess of Expenditure over income	6,16,723.05
Computer Repairs	1,87,580.00		
Courier Charges	260.00		
Depreciation	14,01,652.23		
Electricity Charges	3,14,000.00		
Eligibility Fee Paid	1,38,153.00		
Exam Fee Paid	12,00,765.00		
Field Visit Expense	6,499.00		
Infrastrcture Expense	80,500.00		
Minority Scholarship	3,000.00		
Miscellaneous Expense	1,10,909.00		
News Paper Expense	3,300.00		
P F Paid	16,389.00		
Printing Charges	26,900.00		
Record Books Purchase	1,12,000.00		
Repairs& Maintenance	4,850.00		
Salary Paid	44,87,951.00		
Subscription Fee	3,000.00		
Telephone Charges	13,318.02		
Tour Expense	5,35,000.00		
Uniform Purchase	2,64,435.00		
University Fee Paid	1,80,880.00		
Total	93,29,985.05	Total	93,29,985.05

Vide our report on even date

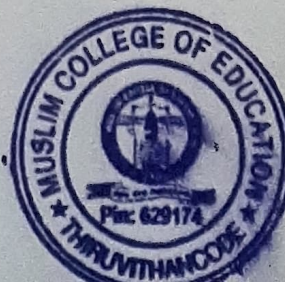
TRIVANDRUM

18-12-2023

UDIN No. :- 23203525BGWFYV6676

For LALJI & Co.
Chartered Accountants

LALJI VIJAYAN, Bsc, FCA
M.No.203525
Firm No.007965 S



[Signature]
Principal
Muslim College of Education
Thiruvithamcode

MUSLIM COLLEGE OF EDUCATION
THIRUVITHAMCODE AZHKIYA MANDAPAM

Income And Expenditure Account For The Period 01-04-2021 to 31-03-2022

RECEIPTS	Amount(Rs)	PAYMENTS	Amount(Rs)
Affiliation Fee	4,26,997.50	Exam Fee Received	14,42,783.00
Bank Charges	1,694.80	Fees Received	66,70,000.00
Books Purchase	1,67,038.00	Interest Received	1,153.00
Computer Parts Purchase	25,650.00		
Depreciation A/c	15,77,735.50	Excess of Expenditure over income	16,10,810.80
Electricity Charges	3,04,649.50		
Eligibility Fee Paid	635.00		
Exam Fee Paid	14,56,283.50		
Miscellaneous Expense	6,841.00		
Other Expenses	74,518.00		
P F Paid	1,27,176.00		
Salary Paid	52,77,200.00		
Uniform Purchase	2,78,328.00		
Total	97,24,746.80	Total	97,24,746.80

Vide our report on even date

TRIVANDRUM

03-03-2023

UDIN No. :- 23203525BGWFSI5866

For **LALJI & Co.**
Chartered Accountants

LALJI VIJAYAN, BSc, FCA
M.No.203525
Firm No.007965 S



[Signature]
Principal

Muslim College of Education
Thiruvithamcode

MUSLIM COLLEGE OF EDUCATION
THIRUVITHAMCODE AZHKIYA MANDAPAM
INCOME AND EXPENDITURE A/C FOR THE YEAR ENDED 31/3/2021

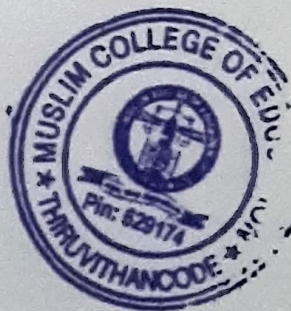
RECEIPTS	Amount(Rs)	PAYMENTS	Amount(Rs)
Affiliation Fee	3,18,000.00	Course fee received	97,65,000.00
Bank Charges	14,254.30	Bank Interest	1,864.00
Com Repair	7,500.00	Deficit transferred to capital a/c	1,83,166.48
Electricity Charges	2,14,800.00		
Miscellaneous Expense	1,67,077.00		
News Paper	28,500.00		
Printing & Stationary	2,01,751.00		
Repairs	6,00,150.00		
Salary Paid	61,79,740.00		
Telephone Charges	42,700.00		
Uniform Purchase	2,30,712.00		
To Depreciation	19,44,846.18		
Total	99,50,030.48	Total	99,50,030.48

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For LALJI & Co.
Chartered Accountants

[Signature]
LALJI VIJAYAN, BSc. FCA
M.No.203525
Firm No.007965 S



[Signature]
Principal
Muslim College of Education
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MUSLIM COLLEGE OF EDUCATION
THIRUVITHAMCODE AZHKIYA MANDAPAM
INCOME AND EXPENDITURE A/C FOR THE YEAR ENDED 31/3/2020

RECEIPTS	Amount(Rs)	PAYMENTS	Amount(Rs)
Affiliation Fee	3,26,500.00	Course fee received	97,50,000.00
Bank Charges	22,537.96	Bank Interest	4,291.00
Com Repair	600.00	Exam Fee Refund	1,46,100.00
Conference Expense	2,06,466.00	Salary Refund	24,640.00
Electricity Charges	2,16,500.00	Deficit transferred to capital a/c	2,84,306.64
Insurance Charges Paid	10,384.00		
Miscellaneous Expense	1,90,697.00		
News Paper	6,500.00		
Printing & Stationary	77,915.00		
Repairs	5,13,400.00		
Salary Paid	61,66,876.00		
Telephone Charges	38,400.00		
Travelling Expense	28,402.00		
Uniform Purchase	2,36,147.00		
To depreciation	21,68,012.68		
Total	1,02,09,337.64	Total	1,02,09,337.64

(UDIN) for this document is **22203525AAAAAM7473**



For LALJI & Co.
Chartered Accountants

LALJI VIJAYAN, BSc. FCA
M.No.203625
Firm No 007965 S



[Signature]
Principal
Muslim College of Education
Thiruvithamcode