


AL-AZHAR TEACHER TRAINING INSTITUTE , THODUPUZHA
(Under the Management of Noorul Islam Trust)
Income & Expenditure Account for the year Ended 31/03/2021

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Salaries & Allowances	2,552,000.00	By Tuition Fees	763,750.00
* Travelling expenses	780.00	* Application fees	29,200.00
* EPF Contribution	24,736.00	* Miscellaneous income	592,400.00
" ESI Contribution	6,130.00	Excess of Expenditure over income	1,265,259.75
" Electricity Charge	21,205.00		
" Festival expenses	880.00		
* Institutional expenses	2,503.00		
* Interest & Bank Charge	5,794.75		
" Printing & Stationery	17,045.00		
* Miscelleous expenses	3,750.00		
* Remuneration	13,000.00		
* Repairs & Maintanance	2,450.00		
* Telephone & postage	336.00		
	2,650,609.75		2,650,609.75

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04.12.2021


M. M. MOOSA
(CHAIRMAN)


M. M. MOOSA, B.Sc., FCA
CHARTERED ACCOUNTANT