



KANNUR SALAFI B.Ed.COLLEGE,VILLEGEMUKKU

Income Expenditure  
Account for the Year Ended March 2019

Expenditure	Amount	Income	Amount
To waste management	1000.00	By Donation from Alumni	4500.00
To rainwater harvesting pit	2000.00	By staff Fund	14300.00
To wages	1500.00		
To staff welfare	14300.00		
	18800.00		18800.00

  
IQAC Co-ordinator  
Kannur Salafi B. Ed. College  
Villagemukku

  
Dr. VIJAYAN CHALODE  
PRINCIPAL  
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P.O. KOODALI, KANNUR-670592

  
SUDHA. M, M.A. M.Ed, PGDCP  
Asst. Professor in Social Science

  
Superintendent  
Kannur Salafi B. Ed. College  
Villagemukku



Dr. SOBHA S  
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Income Expenditure  
Account for the Year Ended March 2020

Expenditure	Amount	Income	Amount
To student Fee	5000.00	By Donation from Alumni	7500.00
To Plants	1500.00	By staff Fund	29000.00
To wages	1000.00		
To staff welfare	18000.00		
To Balance C/D	11000.00		
	36500.00		36500.00


  
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Income Expenditure  
Account for the Year Ended March 2021

Expenditure	Amount	Income	Amount
To Research Work	5000.00	By Balance B/F	11000.00
To National Webinar	500.00	By Donation from Alumni	8000.00
To Student Fee	8000.00		
To Balance C/D	5500.00		
	19000.00		19000.00


  
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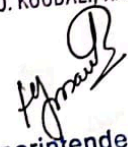
Income Expenditure  
Account for the Year Ended March 2022

Expenditure	Amount	Income	Amount
To Research Project	11000.00	By Balance B/F	5500.00
To online Workshop	500.00	Trust Fund	11000.00
To workshop participation	1000.00	By Donation from Alumni	8500.00
To Student Fee	4000.00	By staff Fund	18200.00
To Waste management	2500.00		
To Wages	2000.00		
To staff welfare	22200		
	43200.00		43200.00

  
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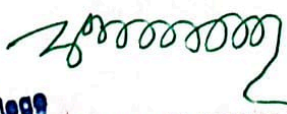
  
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Income Expenditure  
Account for the Year Ended March 2023

Expenditure	Amount	Income	Amount
To Research Project	13000.00	Trust Fund	13000.00
To National Peace Conference	1000.00	By Donation from Alumni	20000.00
To waste management	3000.00	By staff Fund	31200.00
To rainwater harvesting pit	2000.00		
To Plants	9000.00		
To staff welfare	30200.00		
To Hostel Rent Allowance for Students	6000.00		
	64200.00		64200.00


  
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