

ST.CHARLES SOCIETY, THIRUNAGAR, MADURAI  
ST.CHARLES B.Ed. COLLEGE  
SCHEDULES FORMING PART OF ACCOUNTS

		Year ended 31-Mar-21
	Rs.	Rs.
<b>Schedule 1- Fees Collected</b>		
Application Fee	23,500	
Exam Fees	89,520	
Tuition Fee	1,860,465	
Admission Fee	33,000	
Amenity Fee	51,000	
Laboratory Fee	79,000	
Library Fee	55,000	
Medical Facility Fee	26,000	
Registration Fee	31,000	
Printing & Stationery	255,525 *	
Fees Arrears	417,975	
Special Certificate Course	236,150	
Special Course	2,444	
Sports Fee	28,525	3,189,104
		<b>3,189,104</b>
<b>Schedule 2 - Interest Income</b>		
SB Interest	19,399	
FD Interest	93,200	112,599
		<b>112,599</b>
<b>Schedule 3 - Other Income</b>		
Camp, Tour	31,800	
Miscellaneous	79,897	
Sale of Scrap	700	
Extra Curricular Activities	141,200	
Eligibility Amount	10,350	
Seminar/Workshop	3,500	
Vehicle Income (Bus Fee)	48,840	316,287
		<b>316,287</b>

