

LIBRARY EXPENDITURE 2018-2023

Year	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023
Books	43484	57785	20569	28784	68736
Journals	18244	2600	28110		27344
Total	61728	60385	48679	28784	96080
Total Library Expenditure = 295656 (2.95656 Lakh)					

Program Fee Report From 01-04-2019 To 31-03-2020			
S.No	Fee Category	Paid Amount	No of Pupil
1	Admission Fee	132700	632
2	Caution Deposit	1860000	632
3	Magazine Fee	156000	632
4	Library Fee	187200	632
5	College Day Fee	124800	632
6	College Calendar	62400	632
7	Internal Exam Fee	312000	632
8	ID Card Fee	93600	632
9	Festivals	124800	632
10	Association fee	93600	632
11	Stationery Fee	124800	632
12	Alumnae Association Activities	124800	632
13	PTA	1226000	632
14	NSS and Extension Activities	62400	632
15	Women Study Unit Fee	3120	632
16	Medical inspection fee	3120	632
17	Social Activity Clubs	374400	632
18	Software Fee	312000	632
19	Uniform	879800	632
			Total Paid Amount :6257540

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4/4/24
Dr.J VIJAYAKUMAR
Principal
Emmanuel College, Vazhichal,
Kudappa nagodu P.O, Pin.695505

Program Fee Report From 01-04-2020 To 31-03-2021

S.No	Fee Category	Paid Amount	No of Pupil
1	Admission Fee	158400	747
2	Caution Deposit	2197500	747
3	Magazine Fee	186750	747
4	Library Fee	224100	747
5	College Day Fee	149400	747
6	Internal Exam Fee	373500	747
7	College Calendar	74700	747
8	ID Card Fee	112050	747
9	Alumnae Association Activities	149400	747
10	Festivals	149400	747
11	Stationery Fee	149400	747
12	PTA	1584000	747
13	NSS and Extension Activities	74700	747
14	Medical inspection fee	3735	747
15	Software Fee	747000	747
16	Uniform	1054800	747
17	Association fee	112050	747
18	Social Activity Clubs	448200	747
19	Women Study Unit Fee	3735	747
Total Paid Amount :7952820			

Signature



Program Fee Report From 01-04-2021 To 31-03-2022			
S.No	Fee Category	Paid Amount	No of Pupil
1	Admission Fee	174800	818
2	Caution Deposit	2334500	818
3	Magazine Fee	204500	818
4	Library Fee	245100	818
5	College Day Fee	163400	818
6	Internal Exam Fee	409000	818
7	College Calendar	81800	818
8	ID Card Fee	122700	818
9	Alumnae Association Activities	163600	818
10	Festivals	163600	818
11	Stationery Fee	163600	818
12	PTA	1744000	818
13	NSS and Extension Activities	81800	818
14	Medical inspection fee	4090	818
15	Software Fee	817440	818
16	Uniform	1156400	818
17	Association fee	122650	818
18	Social Activity Clubs	490200	818
19	Women Study Unit Fee	4090	818
Total Paid Amount :8647270			

Signature



Program Fee Report From 01-04-2022 To 31-03-2023			
S.No	Fee Category	Paid Amount	No of Pupil
1	Admission Fee	158500	754
2	Caution Deposit	2210500	754
3	Magazine Fee	185750	754
4	Library Fee	222900	754
5	College Day Fee	148600	754
6	Internal Exam Fee	371500	754
7	College Calendar	110850	754
8	ID Card Fee	148000	754
9	Alumnae Association Activities	148600	754
10	Festivals	148650	754
11	Stationery Fee	185150	754
12	PTA	1568000	754
13	NSS and Extension Activities	74300	754
14	Medical inspection fee	3715	754
15	Software Fee	743000	754
16	Uniform	1049300	754
17	Association fee	111600	754
18	Social Activity Clubs	445800	754
19	Women Study Unit Fee	3715	754
Total Paid Amount :8038430			



Signature

Program Fee Report from 01/04/2020-2021



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College Bus

Academic Calendar

Library

Library Transactions

Fee Reports

Start Date:
01/04/2020

End Date:
31/03/2021

Submit

Program Fees paid from 01/04/2020 to 31/03/2021

Sl No	Fee category	Paid Amount	No of Pupil
1	Admission Fee	158400	747
2	Caution Deposit	2197500	747
3	Magazine Fee	186750	747
4	Library Fee	224100	747

Program Fee Report from 01/04/2021-2022



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admin@emmc
Super Admin

[Fee Reports](#)

Start Date:

01/04/2021

End Date:

31/03/2022

Submit



Program Fees paid from 01/04/2021 to 31/03/2022

Sl No	Fee category	Paid Amount	No of Pupil
1	Admission Fee	174800	818
2	Caution Deposit	2334500	818
3	Magazine Fee	204500	818
4	Library Fee	245100	818
5	Online Nav Fee	162400	818

Program Fee Report from 01/04/2022-2023



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Super Admin

Fee Reports

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End Date:
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Program Fees paid from 01/04/2022 to 31/03/2023

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1	Admission Fee	158500	754
2	Caution Deposit	2210500	754
3	Magazine Fee	185750	754
4	Library Fee	222900	754
5	College Bus Fee	447000	754