



P.V. CHACKO & Co.

CHARTERED ACCOUNTANTS

Tel.: 0484-2380130, 2370160

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FOUNDER
P.V. CHACKO F.C.A.
9961000033

Telephone (0484)

PARTNERS { Personal : 2360280
T.K.MATHEW F.C.A. { Resi : 2362685
C.J. ROMID F.C.A. { Personal : 2371182
{ Resi : 2336298

CHRIST NAGAR COLLEGE OF EDUCATION - THIRUVALLAM , TRIVANDRUM

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2021

INCOME		Rs.
By Tuition Fee		23,58,000.00
„ Special Fee Collection		2,76,000.00
„ Collection from Record Books		50,060.00
„ Application Form Fee Collection		34,000.00
„ Fine & Other Collection		31,914.00
„ University Fee Collection		28,250.00
„ Alumni Association Fee		12,400.00
„ Bus Fee Collection		11,695.00
„ Interest Received		7,473.00
„ Photostat Collection		4,500.00
„ Sale of Old Things		2,083.00
„ Stationery Collection		296.00
„ Leave Application Fee		128.00
„ Excess of Expenditure over Income		13,83,136.73
Total		41,99,935.73





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EXPENDITURE	Rs.
To Salary and Allowances	30,37,614.00
„ P.F Remittance	1,63,595.00
„ Legal Expenses	84,414.00
„ Electricity Charges	73,183.22
„ Printing and Stationery	68,835.00
„ College Magazine Expenses	37,200.00
„ Functions and Celebrations	33,750.00
„ University Fee Remitted	29,361.80
„ Repairs and Maintenance	28,400.00
„ Audit Fee	26,080.00
„ Practical Exam Expenses	23,164.00
„ AMC Charges Paid	22,905.00
„ Internet Charges	21,011.76
„ Website Renewal Charge	19,791.00
„ Remuneration Paid	16,050.00
„ Subscription to Periodicals	14,991.00
„ Taxes and Insurance	11,445.00
„ Travelling Expenses	11,110.00
„ Medicine and First Aid Expenses	11,109.00
„ Photostat Expenses	9,367.00
„ Telephone Charges	9,120.00
„ Bank Charges	7,201.59
„ Refreshment Expenses	5,317.23
„ Camp Expenses	2,571.00
„ Staff Welfare Expenses	1,752.00
„ Office Expenses	1,325.00
„ Postage and Telephone	1,277.00
„ Fuel and Gas	1,254.00
„ Women's Day Celebration Expenses	725.00
„ Gift and Donation	518.00
„ Depreciation Provided	4,25,498.13
Total	41,99,935.73

