



HACKO & Co.

RED ACCOUNTANTS

2380130, 2370160, Fax: 0484-2361062

hackoandco@gmail.com

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

Telephone (0484)

PARTNERS { Personal : 2360280
T.K.MATHEW F.C.A. { Resi : 2362685

{ Personal : 2371182
C.J. ROMID F.C.A. { Resi : 2336298

CHRIST NAGAR COLLEGE OF EDUCATION - THIRUVALLAM , TRIVANDRUM
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2019

EXPENDITURE	Rs.
To Salary and Allowances	24,55,811.00
„ P.F Remittance	1,76,215.00
„ Record Book Expenses	69,949.00
„ Repairs and Maintenance	57,951.00
„ Medical Aid Paid	51,000.00
„ Remuneration Paid	49,441.00
„ Electricity Charges	41,696.00
„ Internet Charges Paid	35,291.00
„ Printing and Stationery	34,407.00
„ Computer Repair and Maintenance	31,595.00
„ Uniform Expenses	28,553.00
„ Office Expenses	28,427.50
„ Functions and Celebrations	21,360.00
„ Subscription to Periodicals	21,031.00
„ Festival Allowance Paid	20,000.00
„ Refreshment Expenses	14,272.50
„ Photostat Expenses	13,821.00
„ Telephone Charges	11,782.00
„ Annual Maintenance Cost	11,210.00
„ Practical Examination Expenses	9,219.00
„ Quiz Competition Expenses	9,176.00
„ Bank Charges	6,899.78
„ Sports and Games Expenses	5,750.00
„ Travelling Expenses	5,568.00
„ Seminar and Course	3,857.00
„ Art Fest Expenses	2,651.00
„ Cleaning Expenses	1,990.00
„ Women's Day Celebration	1,452.00
„ Demonstration Class Expenses	1,350.00
„ Miscellaneous Expenses	1,300.00
„ Postage and Telephone	1,142.00
„ University Fee Paid	930.00
„ Yoga Class Expenses	750.00
„ Entertainment Expenses	575.00
„ First Aid Expenses	212.97
„ Magazine Expenses	150.00
„ Depreciation Provided	4,95,236.79
Total	37,22,022.54





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INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2019

INCOME		Rs.
By Tuition Fee		24,26,059.00
„ Bus Fee Collection		5,85,698.00
„ Special Fee Collection		3,25,500.00
„ Interest Received		2,08,044.00
„ Magazine Collection and Expenses		24,100.00
„ Application Form Fee Collection		23,500.00
„ Medical Aid Collection and Paid		18,760.00
„ Sale of Old Things		7,632.00
„ Fine Collection		5,718.00
„ Photostat Expenses and Collection		5,539.00
„ Food Fest Collection		1,700.00
„ Stationery Collection		1,356.00
„ Leave Application Fee Received		252.00
„ Excess of Expenditure over Income		88,164.54
Total		37,22,022.54

