



**P.V. CHACKO & Co.**

CHARTERED ACCOUNTANTS

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FOUNDER  
**P.V. CHACKO F.C.A.**  
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PARTNERS { Mobile : 9388860280  
**T.K.MATHEW F.C.A.** Telephone : (0484)

{ Personal : 2 371 182  
**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 2025**

INCOME	AMOUNT
By Tuition Fee	53,92,247.00
" Administration Fee Collection	4,34,000.00
" Special Fee Collection	3,17,990.00
" Interest Received	2,36,837.34
" Record Book Collection	96,745.00
" Bus fee Collection	35,150.00
" Application Form Fee Collection	28,500.00
" Photostat Collection	10,680.00
" Magazine Collection	6,800.00
" Stationery Collection	1,658.00
" Leave Application Fee	750.00
" KSACS Grant	250.00
" Excess of Expenditure Over Income	4,16,405.69
<b>TOTAL</b>	<b>69,78,013.03</b>

EXPENDITURE	AMOUNT
To Salary and Allowances	36,87,942.00
" Contribution - St Ritas Hospital Nalukody	10,00,000.00
" Administration Fee Expenses	4,72,000.00
" P.F Contribution	2,25,460.00
" Repairs and Maintenances	1,28,279.00
" Electricity Charges	1,17,746.56
" Travelling Expenses	1,16,858.80
" Record Book Expenses	91,860.00
" Office Expenses	90,347.00
" Examination Expenses	66,131.00
" Printing and Stationery	51,619.00
" Legal Expenses	50,000.00
" NCTE Affiliation Expenses	44,650.00
" Magazine Expenses	33,884.00
" Community Living Camp Expenses	33,369.00
" Subscription to Periodicals	28,945.26
" Alumini Association Expenses	28,114.00
" Internet Charges	27,139.16
" ESI Contribution	22,244.00
" Sports and Games	19,430.00
" Gift and Donation	15,700.00
" Refreshment Expenses	14,637.00





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" College Day Expenses		14,287.00
" Workshop Expenses		14,079.00
" Arts Club Inauguration Expenses		13,877.00
" Vehicle Maintenance		12,750.00
" Remuneration Paid		12,300.00
" Audit Fee		11,800.00
" Celebration Expenses		11,447.00
" Entertainment and Picnic		9,000.00
" Tour Expenses		6,758.00
" Bank Charges		4,874.90
" Art Festival Expenses		4,474.00
" Telephone Charges		3,875.00
" Onam Celebration Expenses		2,834.00
" Opening Day Expenses		2,630.00
" Environment Day Expenses		1,510.00
" Staff Welfare Expenses		1,125.00
" Anti Ragging Day Expenses		540.00
" University Fee Paid		270.90
" Postage and Courier Charges		164.00
" Depreciation		4,83,061.45
<b>TOTAL</b>		<b>69,78,013.03</b>

