

**ST.XAVIER'S TRAINING COLLEGE FOR WOMEN - ALUVA**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022**

EXPENDITURE		Rs.Ps.	INCOME		Rs.Ps.
To	Audit Fees	6490.00	By	Fee Received	3459522.44
"	Bank Charges	859.50	"	Interest Received	93385.67
"	Cash Award For Students	5000.00	"	Miscellaneous Income	2248.00
"	Celebration	12401.00	"	Excess of Expenditure over Income	1242466.19
"	Certificates	4920.00			
"	Cleaning Expense	900.00			
"	Compound Cleaning	24587.00			
"	Computer,Laptop & Printer Repairing	16792.00			
"	Depreciation	1338320.57			
"	Electrical Expense	3416.00			
"	Electricity Bil	34155.00			
"	ESI Contribution	37236.00			
"	Gas	2001.00			
"	Gift for Students	1000.00			
"	Licence And Tax	32561.00			
"	Medicine Expense	418.00			
"	Miscellaneous Expense	3817.00			
"	News Papers and Periodicals	4635.00			
"	Notary Fee	500.00			
"	Office Expenses	7448.00			
"	Photostat	8012.00			
"	Postage and Phone	11513.00			
"	Presentation	1340.00			
"	Printing Charge	168105.00			
"	Professional Tax	15200.00			
"	Refreshment Expenses	8757.00			
"	Remuneration Paid	12000.00			
"	Repairs & Maintenance	31735.00			
"	Salaries & Allowances	2330500.00			
"	Seminars, Classes & Workshop	36500.00			
"	Social Help	5000.00			
"	Sports Expense	1320.00			
"	Stationary	5035.00			
"	Travelling Expenses	13005.00			
"	University Fees	612143.23			
	<b>TOTAL</b>	<b>4797622.30</b>		<b>TOTAL</b>	<b>4797622.30</b>

Cochin  
21-07-2022

Aluva  
21-07-2022

*M. M. M.*  
**MANAGER**  
**ST. XAVIER'S TRAINING COLLEGE**  
**FOR WOMEN**  
**THOTTAKKATTUKARA, ALUVA, KERALA**

AS PER OUR REPORT OF EVEN DATE

For **THALIATH & JACOB**  
**Chartered Accountants**  
**Firm Regn. No. 4353S**

*Prasanth K. Joseph*  
**PRASANTH K. JOSEPH**  
**Partner (M No. 233034)**

