


Sabarigiri College of Teachers Education , Anchal , Kollam.

Income and Expenditure Account for the year ended 31-03-2023

Expenditure		Amount (Rs.)	Income		Amount (Rs.)
To	Advertisement Expenses	44,762.00	By	Admission Fee	28,000.00
"	Annual Administration Fee	17,80,000.00	"	Miscellaneous Fee	3,20,000.00
"	Bank Charges	3,245.00	"	Special Fee	4,85,000.00
"	Cleaning Expenses	781.00	"	Tuition Fee	47,53,750.00
"	Depreciation	59,773.28	"	Interest Received	1,06,110.00
"	Donation	7,000.00			
"	Esl Contribution	38,181.00			
"	Exam Expense	9,782.00			
"	Festival Expense	4,979.00			
"	Id Card Expense	3,480.00			
"	Internet Charge	5,082.00			
"	Janatha Press	1,780.00			
"	Journals And Periodicals	9,270.00			
"	Miscellaneous Expense	11,889.00			
"	Pf Contribution	10,287.00			
"	Postage And Courier Charge	1,085.00			
"	Printing & Stationery	1,11,405.00			
"	Refreshment Expense	2,103.00			
"	Repairs And Maintenance-Computer	22,147.00			
"	Repairs & Maintenance-Building	36,681.00			
"	Repairs & Maintenance -Electricals	8,752.00			
"	Salaries&Allowances	20,74,692.00			
"	Subscription And Periodicals	3,299.00			
"	Telephone Charge	3,549.00			
"	Travelling Expenses	2,631.00			
"	Uniform Expense	26,654.00			
"	Web Renewal Expense	4,500.00			
"	Audit Fee	25,960.00			
	<b>Excess of Income over expenditure</b>	<b>13,79,110.72</b>			
	<b>Total</b>	<b>56,92,860.00</b>		<b>Total</b>	<b>56,92,860.00</b>

For SABARIGIRI COLLEGE OF TEACHERS EDUCATION

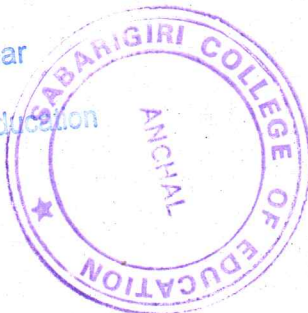


Dr. VK Jayakumar

Place: Anchal

Date: 30/10/2023

Dr. V.K. Jayakumar  
Manager  
Sabarigiri College of Education  
Anchal



As per our report of even date attached.

For GSPU & ASSOCIATES  
CHARTERED ACCOUNTANTS




C. SARATH R. KRISHNAN FCA  
PARTNER (Mem.No. 240189)

FRN.No. 0112665



PRINCIPAL  
SABARIGIRI COLLEGE OF EDUCATION  
ANCHAL