



P.V. CHACKO & Co.

CHARTERED ACCOUNTANTS

Tel.: 0484-2380130, 2370160

e-mail: pvchackoandco@gmail.com

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

BETHANY NAVAJEEVAN COLLEGE OF EDUCATION
VENCODE - KANYAKUMARI

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

INCOME		Rs.
By Tuition Fee		3,714,225.00
„ Record Collection		407,260.00
„ Interest Received		123,357.00
„ Examination Fee Collection		103,500.00
„ Uniform Collection		78,500.00
„ Admission Fee		55,000.00
„ Camp Collection		33,700.00
„ Eligibility Fee Collection		25,900.63
„ Convocation Day Collection		25,500.00
„ Teachers Training Programme Income		21,619.00
„ Application and Leave Form Collection		17,850.00
„ Alumni Collection		17,000.00
„ Registration Fee		16,700.00
„ Miscellaneous Income		9,434.00
„ College Day Collection		8,500.00
„ I.D Card Collection		6,100.00
„ Arrear Fee Collection		4,900.00
„ Excess of Expenditure Over Income		391,177.70
Total		5,060,223.33
	(0.00)	





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VENCODE - KANYAKUMARI

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

EXPENDITURE		Rs.
To	Salary and Allowances	1,241,117.00
„	Repairs and Maintenances	410,854.00
„	Online Class Expenses	308,346.00
„	Audit and Legal Expenses	540,974.00
„	Printing and Stationery	214,909.00
„	Fee Concretion and Charity	164,270.00
„	Travelling Expenses	157,260.00
„	Provident Fund Contribution	148,490.00
„	Examination Expenses	119,429.50
„	Electricity Charges	92,875.00
„	Refreshment Expenses	92,089.00
„	Uniform Expenses	69,540.00
„	Fee Refund	69,000.00
„	License and Tax	49,314.00
„	Gift and Donation	48,950.00
„	Wages and Coolie	47,000.00
„	Gardening Expenses	42,970.00
„	ESI Contribution	39,334.00
„	Functions and Celebration	28,720.00
„	Postage and Telephone	19,346.00
„	Office Expenses	16,685.00
„	Medicine and First Aid	16,150.00
„	Lab Expenses	14,590.00
„	Computer Network Expenses	10,000.00
„	Repairs and Maintenances - Electrical	9,526.00
„	Advertisement Expenses	9,497.00
„	Sports and Games	9,040.00
„	Computer Stationery and Maintenances	7,500.00
„	Vehicle Hire Charges Paid	4,000.00
„	Photostat Machine Running Expenses	3,700.00
„	Bank Charges	1,057.00
„	Parcel and Courier Charges	734.00
„	Subscription to Periodicals	285.00
„	Depreciation Provided	1,052,671.83
	Total	5,060,223.33
		0.00

