

MOUNT CARMEL COLLEGE OF TEACHERS EDUCATION FOR WOMEN
Kottayam-686004

Income & Expenditure Account For The Year Ended 31-03-2023

Expenditure	Amount	Income	Amount
Association Expenses	5,436.00	Fees Collected	6,16,337.00
Fees Remittance	5,32,003.60	Grant received	3,34,356.00
Grant Paid	3,34,356.00	Exam Remuneration	44,829.00
Laboratory items	3,481.00	Salary Received	1,48,03,798.00
Medical Expenses	1,285.00	Interest Recived	713.00
Remuneration Paid	44,829.00	KSWDC	15,000.00
Salary Paid	1,48,03,798.00	Provident Fund	1,75,000.00
Sports Expenses	30,970.00		
Printing and Stationery	7,592.00		
Student Aid Fund	7,170.00		
Traveling Allowance for Teaching	5,885.00		
Bank charge	920.86		
KSWDC	15,000.00		
Women Fund	1,285.00		
Library Books	15,210.00		
Provident Fund	1,75,000.00		
Depreciation	1,33,559.36		
		Excess Of Expenditure Over Income	1,27,747.82
Total	16117780.82	Total	16117780.82

As Per The Books Of Accounts Produced Before Us

Date: 23/06/2023



For SAJU & JOSE
Chartered Accountants

S. Ch

CA SAJU C. KURUVILLA
Proprietor (M.No. 202601)
FRN: 010860S