

P.V. CHACKO & Co.

CHARTERED ACCOUNTANTS

Tel: 0484-2380130, 2370160

e-mail: pvchackoandco@gmail.com

Mobile: 9961000033

PARTNERS

T.K. MATHEW F.C.A.

Mobile: 9388866280

Mobile: 9388866280

C.J. ROMID F.C.A.

Personal: 0484-2371182

Mobile: 9447209582

**SANTHIGIRI COLLEGE OF COMPUTER SCIENCE
VAZHITHALA - THODUPUZHA**

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2024

EXPENDITURE		₹
To	Salary and Allowances	1,88,37,675.00
"	Vehicle Running Fuel Charges	42,29,227.96
"	Repair and Maintenance	37,31,417.58
"	University Expenses	25,22,010.70
"	NAAC Expenses	22,93,526.88
"	Exam Fee Collected and Remitted to University	16,51,506.90
"	Interest Paid on Bank Loan	14,92,286.34
"	Contribution to Santhigiri Rehabilitation Institute	12,00,000.00
"	Vehicle Running Maintenance Expenses	10,98,515.00
"	AICTE Affiliation Charge	10,81,000.00
"	Electricity Charges	7,39,392.00
"	Cultural Activities	6,83,606.00
"	Scholarship Paid and Fee Concession Allowed	5,11,005.00
"	Employees PF	5,88,688.00
"	Stationary Expenses	5,56,851.00
"	Staff Welfare	5,18,827.70
"	Telephone and Internet Charges	3,88,150.56
"	Travelling Expense	3,57,454.00
"	College Software Expenses	3,44,670.00
"	Training and Placement Expenses	60,245.00



[Signature]
PRINCIPAL
SANTHIGIRI COLLEGE OF COMPUTER SCIENCES
VAZHITHALA P. O., THODUPUZHA
KERALA, PIN : 685 583