

**ST. MARYS WOMEN'S COLLEGE FOR TEACHER EDUCATION, PALIAKARA, TIRUVALLA**  
*(Owned by St. Marys Educational and Cultural Society, Tiruvalla)*  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023**

<u>EXPENDITURE</u>		<u>Rs.</u>	<u>Ps</u>			<u>Rs.</u>	<u>Ps</u>
To Salary & Allowance		2467034.00		By Application fee			28000.00
Printing and stationery		161487.00		Tuition Fees & Other fees		4648261.00	
Repairs and maintenance		359472.00		Development fee		1412500.00	
Electricity and water charges		285910.04		Interest		140952.00	
University expenses		306573.72		Excess of expenditure over income		62178.83	
Telephone charges		51291.00					
Miscellaneous expenses		10410.00					
Subscription		83934.00					
Advertisement		105000.00					
Postage and Courier		160.00					
Travelling expenses		247680.00					
Lab expenses		145.00					
Sports expenses		21403.00					
Renovation		652344.00					
Rates and taxes		199383.00					
Staff Welfare		1032394.00					
Depreciation -		307271.07					
		6291891.83				6291891.83	

**For P.J. MATHEW & ASSOCIATES  
 CHARTERED ACCOUNTANTS**

*10-10-23*  
 CA. P.J Mathew B.Com, FCA, DISA (ICA)  
 M.No. 028341 (Partner)  
 FRN 005722S