

**NAMBOODIRIS COLLEGE OF TEACHER EDUCATION**  
**MARAR ROAD, WEST NADA, IRINJALAKUDA, THRISSUR, KL, 680121**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2023**

DEBIT		Amount	CREDIT		Amount
To	Salary	16,02,909	By	Tuition Fee	30,40,460
"	Water Charges	2,500	"	Interest Received	67,905
"	Remuneration for teaching practice	33,776	"	Conduct of University examination	1,14,889
"	Travelling Expenses	8,350	"	Exam Fee	16,294
"	Challan For Higher Education NOC	2,900	"	Excess of Expenditure Over Income	17,88,332
"	Cleaning Charge	27,596			
"	Printing & Stationery	67,413			
"	Electricity	45,623			
"	Bank Charges	61			
"	Electrical Work	77,069			
"	Fees Refund	8,500			
"	Repair & Renewals	6,04,986			
"	Festival Allowance	9,000			
"	Postage & Telephone	8,207			
"	Audit Fees	18,880			
"	Accounting Charges	30,649			
"	News Papers & Periodicals	2,880			
"	Employee State Insurance	5,64,059			
"	University Reg Fee	2,68,218			
"	Professional tax	10,430			
"	Staff Expense	6,262			
"	Miscellaneous Expenses	1,68,992			
"	Sundry Expenses	16,612			
"	Mobile Recharge	4,498			
"	Other Expenses	4,81,595			
"	Power & Fuel	5,061			
"	Depreciation	1,83,086			
"	Affiliation & Administration Fee	1,43,325			
"	Tuition Fees Refund	6,24,443			
	<b>TOTAL</b>	<b>50,27,880</b>		<b>TOTAL</b>	<b>50,27,880</b>

As per our report of even date attached

Irinjalakuda

28/Oct/2023



  
Managing Trustee



**For K. VIJAYAKUMAR & CO.**  
**Firm Reg. No. 004712S**

  
**SUBIN VR, B.Com, FCA, DISA**  
**M. No. 221632, Partner**  
**CHARTERED ACCOUNTANTS**