

The Society of St.Francis Xavier, St.Xavier's College, Palayamkottai, Tirunelveli - 627002

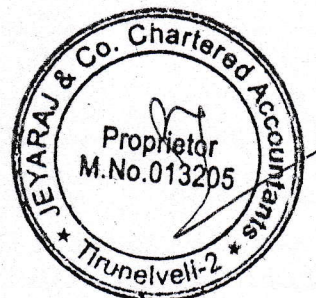
Income and Expenditure Account for the year ended 31.03.2019

(Period from 01.04.2018 to 31.03.2019)

St.Xavier's College of Education

Management Account B.Ed., College

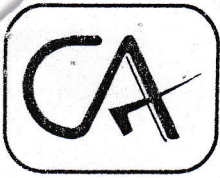
Expenditure	₹	Income	₹
By Revenue Expenditure:		To Revenue Receipts:	
" Bank Charges	649.00	" Calendar & Magazines	23,500.00
By Academic:		" Computer Centre Income	9,110.00
" Admission	640.00	" Cultural Activities	2,120.00
" Associations	20,343.00	" EPF Salary	6,000.00
" Campus Ministry	15,845.00	" Fees Collections	74,96,598.00
" Community Camp	3,547.00	" Interest from Investments	2,86,346.00
" Fees Collection - Refunded	77,352.95	" Interest From SB Account	35,068.00
" HRD Staff	33,099.20	" IQAC Income	12,300.00
" Meetings	19,330.00	" Legal Income	55,000.00
" Refreshments	12,379.00	" News Papers, Periodicals& Boo	7,090.00
" Research Units	28,437.95	" Newspaper, Periodicals	60,880.00
" Study Materials	72,359.00	" Other Receipts	2,96,194.00
" Tour	4,87,387.70	" Rentals	2,79,374.00
" Training & Placement	28,237.00	" Students Welfare	4,600.00
" University Fees	89,555.00	" Tour Refund	4,74,200.00
" Workshop and Seminar Expense	62,448.00	" Workshops and Seminars	21,000.00
By Administration:			
" Advertisements	22,227.00		
" Audit Fees	15,760.00		
" Bank Charges	6,973.50		
" Calendar & Magazines	1,00,925.00		
" College Day Exp.	66,651.95		
" Edu. Support..JES..B.Ed. Fee Co	1,02,000.00		
" Gov.Fees(Spl Fees & Tuition Fee	2,00,408.00		
" Hand Book, IQAC	38,314.00		
" Hospitality Incl. Gift & Donatio	13,512.95		
" Internet & Intranet	18,699.00		
" IQAC	28,544.30		
" Legal Expenses	67,211.00		
" News Papers, Periodicals& Boo	76,529.90		
" Non-Salary Contribution	2,25,000.00		
" Postage & Courier	10,170.00		
" Printing	6,686.00		
" Recruitment Expenses	110.00		
" Salary & EPF: Teaching	24,08,721.00		
" Sports & Games Exp.	13,260.00		
C/O	43,73,313.40	C/O	90,69,380.00



Plot No.1, Arul Nagar, Palayamkottai, TIRUNELVELI - 627002.

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Email : jeyarajandco@gmail.com



B/F	43,73,313.40	B/F	90,69,380.00
" Staff Welfare	16,930.00		
" Stationery	31,313.00		
" Students welfare	28,706.00		
" Telephone	15,594.00		
" Travel	87,975.00		
" University Team Visit Exp.	68,072.00		
By Co-Curricular:			
" Cultural Activities	29,260.00		
" Extension Service (Eng Intensive	2,348.00		
" Functions	65,247.00		
" Social Project	17,263.00		
" Sports & Games, College Day	32,052.00		
By Designated:			
" Alumni	32,654.95		
By Repairs & Maintenance:			
" AMC Charges	11,850.00		
" Building Maintenance	2,83,499.00		
" Campus Upkeep/Gardens/ Secu	5,67,498.75		
" Computer Centre	2,39,228.00		
" Development Fund -Bell Hostell	1,09,880.00		
" Electrical Systems	53,870.90		
" Electricity/Generator/Fuel	18,271.00		
" Furniture Expenses	3,780.00		
" Grounds	30,050.00		
" Insurance - Fire & Burglary	4,956.00		
" Labs	55,590.95		
" Water	2,040.00		
" Depreciation	950979.253		
Excess of Income	19,37,157.80		
Total	90,69,380.00	Total	90,69,380.00

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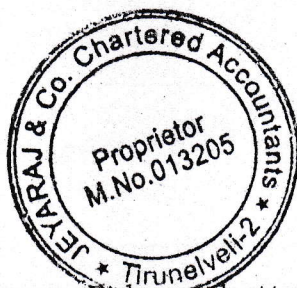
PROCURATOR

THE SOCIETY OF ST. FRANCIS XAVIER
ST. XAVIER'S COLLEGE
PALAYANKOTTAI - 627 002

Date : 07.05.2019

Place: Tirunelveli

S. Prakash
Secretary



Jeyaraj V Rayan
JEYARAJ V RAYAN B.Com., F.C.A.,
CHARTERED ACCOUNTANT

Plot No.1, Arul Nagar, Palayankottai, TIRUNELVELI - 627002.

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