



**P.V. CHACKO & Co.**  
CHARTERED ACCOUNTANTS  
Tel.: 0484-2380130, 2370160  
e-mail: pvchackoandco@gmail.com

FOUNDER  
**P.V. CHACKO F.C.A.**  
Mobile:9961000033

PARTNERS  
**T.K.MATHEW F.C.A.** { Mobile : 9388860280  
**C.J. ROMID F.C.A.** { Personal : 0484 -2371182  
Mobile : 9447209582

**ST. XAVIER'S COLLEGE FOR WOMEN - ALUVA**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31<sup>st</sup> MARCH, 2024**

INCOME		Rs.
By Course Fee Collection		1,91,68,101.94
” Contribution from Teaching Staff		22,25,158.00
” Student Aid Fund Collection		18,30,000.00
” RUSA - Rashtriya Uchcharat Shiksha Abhayan - Grant Received		9,59,159.00
” Bus Fee Collection		5,06,066.00
” Contribution from Retired Teaching Staff		4,26,000.00
” Contribution from Alumni		2,66,000.00
” Interest Received :-		
Interest Received - General	2,15,210.05	
Endowment Interest Received	11,532.00	2,26,742.05
” Co-Operative Store Collection		2,00,000.00
” Grants & Sponsorship Donations Received		1,48,560.00
” NSS Grant Received		1,42,000.00
” Income Tax TDS Refund		1,38,950.00
” Canteen Rent		1,10,000.00
” Grant from KSCSTE for EES Project Received		95,912.00
” Sale of Old Things		42,260.00
” Photostat Collection		30,215.00
” Supply of Application Form		29,090.00
” Registration Fee		22,000.00
” NACC Expenses Refunded		510.00
” Excess of Expenditure Over Income		24,45,489.42
<b>Total</b>		<b>2,90,12,213.41</b>

