

**H H MARTHOMA MATHEWS 2ND TRAINING COLLEGE**  
**ADOOR, PATHANAMTHITTA**

**INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31.03.2022**

EXPENDITURE	AMOUNT(Rs)	INCOME	AMOUNT(Rs)
<b><u>Indirect Expenses</u></b>		<b><u>Direct Incomes</u></b>	
Electricity Charge	2,841.00	Admission Fee	4,200.00
Electricity Charge to St Marys	1,500.00	Annual Administration Fee	63,000.00
Gas & Fuel	1,930.00	Application Fee	4,800.00
Vehicle Expense	150.00	Caution Deposit (2021-23)	21,000.00
Art & Esthetic Work	5,404.00	Tution Fee	10,73,000.00
Demonstration Class	6,000.00		11,66,000.00
Bank Charges	1,138.00	<b><u>Indirect Incomes</u></b>	
Medical Expense	289.00	Interest Received	6,243.00
Newspaper & Subscription	2,920.00		
Printing & Stationery	13,870.00		
Professional Tax	6,400.00		
Refreshment Expenses	1,105.00		
Salary-Guest Staffs	5,000.00		
Salary- Staffs	6,03,100.00		
Travelling Expense	3,500.00		
Excess of Income over Expenditure	5,17,096.00		
<b>Total</b>	<b>11,72,243.00</b>	<b>Total</b>	<b>11,72,243.00</b>

