

CHRIST CENTRAL SCHOOL, THIRUVALLA

INCOME & EXPENDITURE A/C ENDED AS ON 31.03.2016

INCOME	AMOUNT	EXPENDITURE	AMOUNT
Admission Fees	496000	Salary	19799400
Tuition Fees	30259200	Electricity Charge	4921645
		Repairs & Maintance	473000
		Telephone Charge	95151
		PF Employer Contribution	1490400
		ESI Employer Contribution	309000
		Printing & Stationery	464000
		Travelling Expenses	37200
		Fess Concession	263000
		Charity	29410
		Postage	14236
		Exam Expenses	396250
		Celebration Expenses	106350
		News Paper & Periodicals	78420
		Sports & Arts	67450
		Annualday Expenses	175210
		Sanitation & Cleaning	80250
		Transportation	64100
		Students Welfare	146200
		School Magazine & Communication	199101
		Excess of Income Over Expenditure	1545427
TOTAL	30755200	TOTAL	30755200

