

Affiliated to Mahatma Gandhi University, Kottayam, Kerala

## YEAR-WISE STATEMENT OF **EXPENDITURE EXCLUDING SALARY**

+91 4822 212317 +91 9188420859

+91 9447140859

principal.stc@gmail.com www.stcp.ac.in

Arunapuram P.O., Kottayam Kerala - 686 574 India





# ST. THOMAS COLLEGE, PALAI RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD 01/04/2018-31/03/2019

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
PART A		PART A	
College Fund/Management Fund	46,67,047.00	Infrastructure Augmentation	9,13,464.0
UGC Fund	1,20,20,194.00	Maintenance of Physical Facilities	24,35,659.0
PART B		Maintenance of Academic Facilities	1,20,88,316.0
Alumni	3,34,837.00	Green Initiatives & Waste	25,000,0
		Management	25,000.0
Non government bodies	94,500.00	Purchase of Books & Journals	9,95,992.0
Individuals/Philanthropist	17,57,116.18	E Governance	2,28,810.0
Management	26,000.00		
		PART B	
		Seminar Expenses	65,241.0
PART C(Financial support to attend		*	
conferences/workshops and towards		Training Expenses	21 500 0
membership fee of professional		Training Expenses	21,500.0
podies)			
Management	69,578.00	Fest Expenses	15,92,425.18
		Competition Expenses	17,683.00
PART D (Scholarships/freeeships	2	Awards, Scholarship etc	2.04.927.00
etc)		· ·	3,94,837.00
Management Fund		Workshop	90,000.00
PTA Fund		Maintenance Charges	6,000.00
P.D Account	5,895.00	Academic Activities	24,767.00
*		PART C(Financial support to	
		attend conferences/workshops and	
		towards membership fee of	69,578.00
		professional bodies)	
		processional boules)	
		PART D (Scholarships/freeeships	
		etc)	1,00,777.00
TOTAL	1,90,70,049.18	TOTAL	1,90,70,049.18

Place: Pala

Date: 25/06/2019



Dr. James John
Principal
St. Thomas College, Palai

PALA 686 575 Ch. A.S.

For A.S. SANKAR AASSOCIATES Chartered Accountants

> A.S. SANKAR, FCA, DISA (ICAI) M.No.206200 (Proprietor)

#### ST. THOMAS COLLEGE, PALA RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD 01/04/2018-31/03/2019

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Management Fund	147,585.00	Print Journals	147,585.00
TOTAL	147,585.00	TOTAL	147,585.00

Verified with the receipts and vouchers and found correct

Place: Palai

on A Date: 02-07-2019

Dr. James John Principal

St. Thomas College, Palai

For RANJITHA & ASSOCIATES Chartere

A.L. Ranjitha FCA, DISA (ICA) M.No.210629 (Proprietor) FRN-009592S

#### ST. THOMAS COLLEGE, PALAI RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD 01/04/2017-31/03/2018

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
PART A		PART A	
College Fund/Management Fund	73,31,827.00	Infrastructure Augmentation	25,60,741.0
UGC Fund	16,20,708.00	Maintenance of Physical Facilities	19,12,486.0
PART B		Maintenance of Academic Facilities	29,46,323.0
Alumni	1,43,333.00	Green Initiatives & Waste Management	1,53,020.0
Non government bodies	1,51,800.00	Purchase of Books & Journals	1,47,855.00
Individuals/Philanthropist	11,52,063.00	E Governance	12,32,110.0
Management	39,000.00		12,52,110.0
		PART B	
PART C(Financial support to attend			
conferences/workshops and towards		Comings Expanses	2 24 247 0
membership fee of professional		Seminar Expenses	3,34,347.0
podies)			
Management	70,132.00	Training Expenses	1,19,800.0
		Celebration Expenses	64,000.0
	2	Fest Expenses	7,25,500.00
PART D (Scholarships/freeeships etc)		Competition Expenses	24,573.00
Management Fund	77,361.00	Awards, Scholarship etc	1,48,333.00
PTA Fund	32,600.00	Books & periodicals	1,460.00
P.D Account	9,070.00	Workshop	3,000.00
6		Maintenance Charges	6,500.00
		Others	48,561.00
		Academic Activities	10,122.00
		PART C(Financial support to	
		attend conferences/workshops	
		and towards membership fee of	70,132.00
		professional bodies)	
		PART D (Scholarships/freeeships	
		etc)	1,19,031.00
TOTAL	1,06,27,894.00	TOTAL	1,06,27,894.00

Place: Pala

Date: 26/03/2019



Dr. James John Principal St. Thomas College, Palai

PALA 686 575

For A.S. SANKAR & ASSOCIATES
Chartered Accountants

CA. A.S. SANKAR, FOA, DISA (ICAI) M.No.206200 (A oprietor) FRN -011367S

## ST. THOMAS COLLEGE, PALA RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD 01/04/2017-31/03/2018

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Management Fund	142,155.00	Print Journals	142,155.00
TOTAL	142 155 00	TOTAL	142 155 00
TOTAL	142,155.00	TOTAL	142,155.00

Verified with the receipts and vouchers and found correct
For RANJITHA & ASSOCIATES
ASSOCIATES

Place: Palai

Date: 28-03-2019

Dr. James John Principal

Principal
Thomas College, Palalered Ac

For RANJITHA & ASSOCIATION Chartered Accountants

CA.L. Ranjitha FAA, DISA (ICA) M.No.210629 (Proprietor) FRN-009592S

### ST. THOMAS COLLEGE, PALAI RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD 01/04/2016-31/03/2017

Alumni  Non government bodies Individuals/Philanthropist Management  PART C(Financial support to attend conferences/workshops and towards membership fee of professional bodies)  Management  PART D (Scholarships/freeeships etc)  Management Fund  PTA Fund  P.D Account  Alumni  2,95,333.00  2,09,000.00  2,62,831.00  2,62,831.00  31,000.00  PART B  Seminar Expenses  1,24,24  Seminar Expenses  Celebration Expenses  2,46,50  Competition Expenses  1,24,600.00  Awards,Scholarship etc  3,48,33  PART C(Financial support to attend conferences/workshops and towards membership fee of professional bodies)  PART D (Scholarships/freeships etc)	RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
College Fund/Management Fund UGC Fund  2,38,55,937.00   26,22,791.00   Maintenance of Physical Facilities   2,26,82,78   8,49,62   2,276   2,2			DADE A	
PART B  Alumni  Non government bodies Individuals/Philanthropist Management  PART C(Financial support to attend conferences/workshops and towards membership fee of professional bodies)  PART D (Scholarships/freeeships etc)  Management Fund  P.D Account  PART C(Financial support to attend conferences/workshops and towards membership fee of professional bodies)  PART D (Scholarships/freeeships etc)  Management Pund  P.D Account  PART C(Financial support to attend conferences/workshops and towards membership fee of professional bodies)  PART D (Scholarships/freeeships etc)  PART C(Financial support to attend conferences/workshops and towards membership fee of professional bodies)  PART C(Financial support to attend conferences/workshops and towards membership fee of professional bodies)  PART D (Scholarships/freeeships  1,24,24  41,357.00  Training Expenses  2,46,50  2,46,50  Awards,Scholarship etc  3,48,33  41,35		2 20 55 025 00		2 27 92 791 00
Alumni  Non government bodies Individuals/Philanthropist Management  PART C(Financial support to attend conferences/workshops and towards membership fee of professional bodies)  Management  PART D (Scholarships/freeeships etc)  Management Fund  P.D Account  Maintenance of Academic Facilities  26,22,76  Green Initiatives & Waste Management  Purchase of Books & Journals  1,43,35  E Governance  1,24,24  PART B  Seminar Expenses  Celebration Expenses  29,00  2,60,00  Awards, Scholarship etc  3,48,33  PART C(Financial support to attend conferences/workshops and towards membership fee of professional bodies)  PART C(Financial support to attend conferences/workshops and towards membership fee of professional bodies)  PART D (Scholarships/freeeships  1,24,24  41,357.00  Training Expenses  2,46,50  Competition Expenses  2,46,50  Awards, Scholarship etc  3,48,33  41,35  PART C(Financial support to attend conferences/workshops and towards membership fee of professional bodies)				
Alumni  Non government bodies Individuals/Philanthropist Management  PART C(Financial support to attend conferences/workshops and towards membership fee of professional bodies)  Management  PART D (Scholarships/freeeships etc)  Management Fund  P.D Account  Alumni  2,95,333.00  Careen Initiatives & Waste Management  Purchase of Books & Journals  E Governance  1,80,20  Management  Part B  Seminar Expenses  1,24,24  1,357.00  Training Expenses  Celebration Expenses  2,46,50  Competition Expenses  1,9,08  Awards, Scholarship etc  Books & periodicals  PART C(Financial support to attend conferences/workshops and towards membership fee of professional bodies)  PART D (Scholarships/freeeships  1,80,20  1,43,35	UGC Fund	26,22,791.00	Maintenance of Physical Facilities	8,49,629.00
Non government bodies Individuals/Philanthropist Management  PART C(Financial support to attend conferences/workshops and towards membership fee of professional bodies)  Management  PART D (Scholarships/freeeships etc)  Management Fund  P.D Account  Alumni  2,95,333.00  2,09,000.00  2,62,831.00  31,000.00  PART B  Seminar Expenses  1,24,24  Training Expenses  Celebration Expenses  2,46,50  Awards, Scholarship etc  3,48,33  PART C(Financial support to attend conferences/workshops and towards membership fee of professional bodies)  PART D (Scholarships/freeeships  1,80,20  1,43,35  E Governance  1,24,24  Training Expenses  2,9,00  2,62,831.00  Training Expenses  Celebration Expenses  2,46,50  Awards, Scholarship etc  3,48,33  PART C(Financial support to attend conferences/workshops and towards membership fee of professional bodies)  PART D (Scholarships/freeeships  1,50,20  1,43,35	PART B		Maintenance of Academic Facilities	26,22,768.00
Individuals/Philanthropist Management  2,62,831.00 31,000.00  PART B  PART C(Financial support to attend conferences/workshops and towards membership fee of professional bodies)  Management  41,357.00  PART D (Scholarships/freeeships etc)  Management Fund  PTA Fund  P.D Account  2,62,831.00 31,000.00  PART B  Seminar Expenses  1,24,24  Training Expenses  Celebration Expenses  2,46,50  Tompetition Expenses  1,9,08  Awards, Scholarship etc  3,48,33  9,115.00  PART C(Financial support to attend conferences/workshops and towards membership fee of professional bodies)  PART D (Scholarships/freeeships  1,05.52	Alumni	2,95,333.00		1,80,200.00
Management  PART C(Financial support to attend conferences/workshops and towards membership fee of professional bodies)  Management  41,357.00  PART B  Seminar Expenses  1,24,24  Training Expenses  29,00 Celebration Expenses  20,00 Celebration Expenses  246,50  Fest Expenses  17,811.00  Competition Expenses  19,08 Awards, Scholarship etc Books & periodicals  PART C(Financial support to attend conferences/workshops and towards membership fee of professional bodies)  PART D (Scholarships/freceships  1,05,52	Non government bodies	2,09,000.00	Purchase of Books & Journals	1,43,350.00
PART C(Financial support to attend conferences/workshops and towards membership fee of professional bodies)  Management  PART B  Seminar Expenses  1,24,24  41,357.00  Training Expenses  29,00  Celebration Expenses  2,46,50  Management Fund  PTA Fund  PD Account  71,811.00  PART C(Financial support to attend conferences/workshops and towards membership fee of professional bodies)  PART C(Scholarships/freeeships  PART D (Scholarships/freeeships  1,24,24  41,357.00  Training Expenses  2,46,50  Competition Expenses  19,08  3,48,33  PART C(Financial support to attend conferences/workshops and towards membership fee of professional bodies)  PART D (Scholarships/freeeships  1,05,52	Individuals/Philanthropist	2,62,831.00	E Governance	
PART C(Financial support to attend conferences/workshops and towards membership fee of professional bodies)  Management  41,357.00  Training Expenses  29,00  Celebration Expenses  29,00  Awards, Scholarship etc  3,48,33  5,00  PART C(Financial support to attend conferences/workshops and towards membership fee of professional bodies)  PART D (Scholarships/freceships  1,05,52	Management	31,000.00		
conferences/workshops and towards membership fee of professional bodies)  Management  41,357.00  Training Expenses  29,00 Celebration Expenses  29,00 Celebration Expenses  71,811.00 Competition Expenses  19,08 PTA Fund PTA Fund PD Account  24,600.00 PART C(Financial support to attend conferences/workshops and towards membership fee of professional bodies)  PART D (Scholarships/freeeships  1,24,24  1,25,26  1,24,24  1,24,24  1,24,24  1,24,24  1,24,24  1,24,24  1,25,26  1,24,24  1,25,24  1,24,24			PART B	
membership fee of professional bodies)  Management  41,357.00  Training Expenses  Celebration Expenses  29,00  Celebration Expenses  246,500  Management Fund  71,811.00  PTA Fund  P.D Account  71,811.00  PART C(Financial support to attend conferences/workshops and towards membership fee of professional bodies)  PART D (Scholarships/freeeships  1,24,24  1,357.00  Training Expenses  29,00  Celebration Expenses  2,46,50  Awards, Scholarship etc  3,48,33  41,35	PART C(Financial support to attend	r.		
membership fee of professional bodies)  Management  41,357.00  Training Expenses  Celebration Expenses  29,00  Celebration Expenses  246,500  Fest Expenses  71,811.00  Competition Expenses  19,08  Awards,Scholarship etc  PART C(Financial support to attend conferences/workshops and towards membership fee of professional bodies)  PART D (Scholarships/freeeships	conferences/workshops and towards		Seminar Expenses	1,24,245.00
Management  41,357.00 Training Expenses Celebration Expenses Celebration Expenses 29,00 26,00 26,00 Training Expenses Celebration Expenses 29,00 26,00 Training Expenses 29,00 26,00 Training Expenses 29,00 Training Expenses 20,00 Training Expenses			Semma Expenses	1,21,213.00
Celebration Expenses  PART D (Scholarships/freeeships etc)  Management Fund  PTA Fund  P.D Account  Competition Expenses  71,811.00  24,600.00  9,115.00  PART C(Financial support to attend conferences/workshops and towards membership fee of professional bodies)  PART D (Scholarships/freeeships  Celebration Expenses  26,00  2,46,50  Competition Expenses  19,08  3,48,33  5,00  PART C(Financial support to attend conferences/workshops and towards membership fee of professional bodies)				
PART D (Scholarships/freeeships etc)  Management Fund  PTA Fund  P.D Account  Fest Expenses  Competition Expenses  19,08  Awards, Scholarship etc  Books & periodicals  PART C (Financial support to attend conferences/workshops and towards membership fee of professional bodies)  PART D (Scholarships/freeeships  1,05,52	Management	41,357.00		29,000.00
PTA Fund P.D Account  PART C(Financial support to attend conferences/workshops and towards membership fee of professional bodies)  PART D (Scholarships/freeeships  2,40,30  19,08  2,40,30  19,08  3,48,33  5,00  PART C(Financial support to attend conferences/workshops and towards membership fee of professional bodies)		1	Celebration Expenses	26,000.00
Management Fund  PTA Fund  P.D Account  71,811.00 24,600.00 Awards,Scholarship etc 3,48,33 9,115.00  PART C(Financial support to attend conferences/workshops and towards membership fee of professional bodies)  PART D (Scholarships/freeeships			Fest Expenses	2,46,500.00
PTA Fund P.D Account  24,600.00 9,115.00  Awards, Scholarship etc 3,48,33 5,00  PART C(Financial support to attend conferences/workshops and towards membership fee of professional bodies)  PART D (Scholarships/freeeships 1,05,52		71,011,00	C VIII F	10.006.00
P.D Account  9,115.00  Books & periodicals  5,00  PART C(Financial support to attend conferences/workshops and towards membership fee of professional bodies)  PART D (Scholarships/freeeships 1.05.52)				
PART C(Financial support to attend conferences/workshops and towards membership fee of professional bodies)  PART D (Scholarships/freeeships 1.05.52				
conferences/workshops and towards membership fee of professional bodies)  PART D (Scholarships/freeeships 1.05.52	P.D Account	9,115.00	Books & periodicals	5,000.00
conferences/workshops and towards membership fee of professional bodies)  PART D (Scholarships/freeeships 1.05.52			DADT C/Financial support to attend	
membership fee of professional bodies)  PART D (Scholarships/freeeships 1.05.52	4			
bodies)  PART D (Scholarships/freeeships 1.05.52			^	41,357.00
PART D (Scholarships/freeeships 1.05.52				
			boures)	
			PART D (Scholarships/freeeships	
				1,05,526.00
TOTAL 2,74,23,775.00 TOTAL 2,74,23,77	TOTAL	2,74,23,775.00	TOTAL	2,74,23,775.00

Place: Pala Date: 05/01/2019



Dr. James John
Principal
St. Thomas College, Palai

For A.S. SANKAT & ASSOCIATES Chartered Accountants

A.S. SANKAR, FCALDISA (ICAI) M.No.206200 (Proprietor) FRN -011367S

## ST. THOMAS COLLEGE, PALA RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD 01/04/2016-31/03/2017

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Management Fund	138,550.00	Print Journals	138,550.00
			*
TOTAL	138,550.00	TOTAL	120 550 00
TOTAL	130,330.00	TOTAL	138,550.00

Verified with the receipts and vouchers and found correct

Place: Palai

Date: 12-01-2019

Dr. James John

Principal
St. Thomas College, Palai

For RANJITHA & ASSOCIATES
Chartered Accountants

CA.L. Ranjitha, CA, DISA (ICA) M.No.210629 (Proprietor) FRN-009592S

# ST. THOMAS COLLEGE, PALAI RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD 01/04/2015-31/03/2016

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
		THINEILID	AMOUNT
PART A		PART A	
College Fund/Management Fund	5,33,64,551.00	Infrastructure Augmentation	5,46,28,892.0
UGC Fund	91,30,996.00	Maintenance of Physical Facilities	8,38,327.00
PART B		Maintenance of Academic Facilities	56,25,119.00
Alumni	84,800.00	Green Initiatives & Waste Management	1,94,802.00
Non government bodies	35,000.00		
Individuals/Philanthropist	4,69,363.00	E Governance	3,36,262.00
Management	42,000.00		8,72,145.00
		PART B	
PART C(Financial support to attend			
conferences/workshops and towards		Saminar Francisco	
nembership fee of professional podies)		Seminar Expenses	1,15,855.00
Management	22 00 5 00		
ranagement	32,895.00	Training Expenses	36,500.00
PART D (Scholarships/freeeships		Celebration Expenses	2,300.00
tc)		Fest Expenses	2,19,300.00
Management Fund	2,14,235.00	Competition Expenses	
TA Fund	28,700.00	Awards, Scholarship etc	18,400.00
.D Account	8,980.00	Books & periodicals	1,47,500.00
	3,200.00	Students Welfare Scheme	1,308.00
		Students werrare scheme	90,000.00
4		PART C(Financial support to attend	
		conferences/workshops and towards	32,895.00
		membership fee of professional bodies)	32,093.00
		PART D (Scholarships/freeeships etc)	2,51,915.00
			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
TOTAL	6,34,11,520.00	TOTAL	6,34,11,520.00

Place: Pala

Date: 24/10/2018

PALAL PALAL

Dr. James John
Principal
St. Thomas College, Palai

For A.S. SANKAR & ASSOCIATES
Chartered Accountants

PALA

686 575

A.S. SANKAR, FOA, DISA (ICAI) M.No.206206 (Poprietor) FRN -011367S

# ST. THOMAS COLLEGE, PALA RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD 01/04/2015-31/03/2016

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Management Fund	137,113.00	Print Journals	137,113.00
TOTAL	137,113.00	TOTAL	137,113.00

Verified with the receipts and vouchers and found correct

Place: Palai

Date: 31-10-2018

For RANJITHA & ASSOCIATES
Chartered Accountants

CA.L. Ranjitha, CA, DISA (ICA) M.No.210629 (Proprietor) FRN-009592S

Dr. James John Principal

St. Thomas College, Palai

# ST. THOMAS COLLEGE, PALAI RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD 01/04/2014-31/03/2015

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
		7.77.77.27.17.0	AMOUNT
PART A		PART A	
College Fund/Management Fund	3,69,47,495.00		3,27,80,657.00
UGC Fund	1,28,48,507.00	Maintenance of Physical Facilities	53,10,205.00
PART B		Maintenance of Academic Facilities	1,00,82,302.00
Alumni	1,95,000.00	Green Initiatives & Waste Management	2,57,873.00
Non government bodies	50,000.00	Purchase of Books & Journals	13,64,965.00
Individuals/Philanthropist	2,42,125.00	E Governance	-
Management	8,000.00		
	-	PART B	
		Seminar Expenses	73,755.00
		Training Expenses	14,500.00
PART C(Financial support to attend conferences/workshops and towards membership fee of professional bodies)		Celebration Expenses	6,600.00
Management	39,286.00	Fest Expenses	86,000.00
	2	Competition Expenses	10,400.00
PART D (Scholarships/freeeships etc)		Awards,Scholarship etc	2,75,000.00
Management Fund	91,182.00	Academic Activities	27,390.00
PTA Fund		Books & periodicals	1,480.00
P.D Account	8,950.00		1,100.00
		PART C(Financial support to attend conferences/workshops and towards membership fee of	39,286.00
		professional bodies)	
		PART D (Scholarships/freeeships etc)	1,21,882.00
TOTAL	5,04,52,295.00	TOTAL	5,04,52,295.00
	*		

Place: Pala

Date: 21/06/2018



Dr. James John
Principal
St. Thomas College, Palai

PALA RS 686 575

For A.S. SANKAR & ASSOCIATES Chartered Accountants

CA. A.S. SANKAR, FNA, DISA (ICAI) M.No.206200 (Proprietor) FRN -011367S

#### ST. THOMAS COLLEGE, PALA RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD 01/04/2014-31/03/2015

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Management Fund	147,752.00	Print Journals	147,752.00
*			A
TOTAL	147,752.00	TOTAL	147,752.00
		,	117,702.00

Verified with the receipts and vouchers and found correct
For RANJITHA & ASSOCIATES
Chartered Apprountants

Place: Palai

Date: 28-06-2018

CA.L. Ranjitha FCA, DISA (ICA) M.No.210629 (Proprietor) FRN-009592S

- Principal

St. Thomas College, Palai

### ST. THOMAS COLLEGE, PALAI

#### Statement of Expenditure of Salary

	2014-15	2015-16	2016-17	2017-18	2018-19
Particulars	106,107,093.00	119,965,330.00	115,727,417.00	139,513,163.00	133,559,086.00
Salary-Regular (Government)	4,232,569.00		5,936,134.00	6,932,323.00	7,343,490.00
Salary-Self Financing Courses(Management)	Nil	Nil	270,417.00	2,380,231.00	2,210,750.00
Substitute Salary(UGC Fund*)	1911				
Total	110,339,662.00	125,235,023.00	121,933,968.00	148,825,717.00	143,113,326.00

<sup>\*</sup>The amount expended out of UGC Grants is proportionately allocated to individual years over the period of utilisation.

COLLEGE

Dr. James John Principal St. Thomas College For A.S. SANKAR & ASSOCIATES Chartered Accountants

A.S. SANKAR, FCA DISA (ICAI) M.No.206200 (Provietor)



## ST. THOMAS COLLEGE, PALAI

RE-ACCREDITED WITH 'A' GRADE BY NAAC | COLLEGE WITH POTENTIAL FOR EXCELLENCE (UGC -CPE)

AFFILIATED TO MAHATMA GANDHI UNIVERSITY, KOTTAYAM, KERALA

### **Year-wise Summary of Total Expenditure**

Year	Expenditure Excluding Salary	Salary Expenditure	Total
2018-19	19,217,634.00	143,113,326.00	162,330,960.00
2017-18	10,770,049.00	148,825,717.00	159,595,766.00
2016-17	27,562,325.00	121,933,968.00	149,496,293.00
2015-16	63,548,633.00	125,235,023.00	188,783,656.00
2014-15	50,600,047.00	110,339,662.00	160,939,709.00



St. Thomas College, Pale

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+91 9188420859

+91 9447140859

principal.stc@gmail.com www.stcp.ac.in

Arunapuram P.O., Kottayam Kerala - 686 574 India





