BUDDHA COLLEGE OF TEACHERS EDUCATION, MUTHUKULAM INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2022

To Salary & allowance Teaching staff	5335000.00	By Tuition fees received	4415000.00
Salary & allowance Non-Teaching staff	408000.00	Other fees	1027500.00
Travelling expense	14500.00	Defecit	819313.00
Bank charges	2110.00		
News Paper & Periodicals	17200.00		
Water Charges	5950.00		
Repaires & Maintainance	22320.00		
Union Fund	6000.00		
Charity & Donation	3000.00		
Staff welfare Exprnse	18950.00		
Student Welfare Expense	24520.00		
University annuel administration fee	255000.00		
Electricity Charges	23120.00		
Sundry Office expense	6500.00		
Advertisement	7500.00		
Rates & Tax	6000.00		
Telephone charges	10200.00		
Printing & Stationery	7950.00		
Depreciation	87993.00		
	6261813.00		6261813.00

BUDDHA COLLEGE OF TEACHERS EDUCATION, MUTHUKULAM RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31-03-2022

To Balance b/d Tuition fees received Other fees Capital Fund	4720.00 4415000.00 1027500.00 730120.00	Ву	Salary & allowance Teaching staff Salary & allowance Non-Teaching staff Travelling expense Bank charges News Paper & Periodicals Water Charges Repaires & Maintainance Union Fund Charity & Donation Staff welfare Exprnse Student Welfare Expense University annuel administration fee Electricity Charges Sundry Office expense Advertisement Rates & Tax Telephone charges Printing & Stationery Balance c/d	4	35000.00 08000.00 14500.00 2110.00 17200.00 5950.00 22320.00 6000.00 3000.00 24520.00 255000.00 23120.00 6500.00 7500.00 6000.00 10200.00 7950.00 3520.00
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BUDDHA COLLEGE OF TEACHERS EDUCATION , MUTHUKULAM BALANCE SHEET AS ON 31-03-2022

Capital Fund less defecit	2781990.00	Fixed Assets Computer & Accessories Less depreciation Photostat Machine Less, Depreciation Furniture & Fitting Less Depreciation Lab Equipements Less Depreciation Library Books Other Fixed Assets Fixed Deposit Cash in hand	92591.00 9259.00 22891.00 2289.00 667996.00 66800.00 76450.00 7645.00	83332.00 20602.00 601196.00 68805.00 458122.00 346413.00 1200000.00 3520.00
	2781990.00		-	2781990.00