

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

<i>To</i> Salary & allowance Teaching staff	5335000.00	<i>By</i> 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 annual 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	4720.00	By	Salary & allowance Teaching staff	5335000.00
	Tuition fees received	4415000.00		Salary & allowance Non-Teaching staff	408000.00
	Other fees	1027500.00		Travelling expense	14500.00
	Capital Fund	730120.00		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
				Balance c/d	3520.00
		<u>6177340.00</u>			<u>6177340.00</u>

BUDDHA COLLEGE OF TEACHERS EDUCATION , MUTHUKULAM
BALANCE SHEET AS ON 31-03-2022

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