


BUDDHA COLLEGE OF TEACHERS EDUCATION , MUTHUKULAM
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2023

To Salary & allowance		By Tuition fees received	4415000.00
Teaching staff	5335000.00	Record books & uniforms	95420.00
Non teaching staff	408000.00	Community living camp,	
News paper & periodicals	36750.00	Computer Lab etc	1297500.00
Water charge	4200.00	Deficit	460841.00
Travelling expense	20240.00		
Union fund	8000.00		
Repaires & Maintainance	31750.00		
Charity & Donation	4500.00		
Staff welfare expense	24500.00		
Student welfare expense	22500.00		
Electricity Charges	50620.00		
Sundry office expense	25520.00		
Advertisement	11200.00		
Rates & Tax	14526.00		
Telephone charges	19320.00		
University affiliation fee	157510.00		
Printing & Stationery	20620.00		
Depreciation	74005.00		
	<u>6268761.00</u>		<u>6268761.00</u>





SURESH KUMAR MCom. PGDT, CA(Inter)
Internal Auditor / Tax Practitioner
Reg. No: 352/96
Ramana Madam, Kandallloor P.O.
Kayamkulam, Pin: 690 535

BUDDHA COLLEGE OF TEACHERS EDUCATION , MUTHUKULAM
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31-03-2023

To Balance b/d	3520.00	By Salary & allowance	
Tuition fees received	4415000.00	Teaching staff	5335000.00
Record books & uniforms	95420.00	Non teaching staff	408000.00
Community living camp,		News paper & periodicals	36750.00
Computer Lab etc	1297500.00	Water charge	4200.00
Capital Fund	385722.00	Travelling expense	20240.00
		Union fund	8000.00
		Repaires & Maintainance	31750.00
		Charity & Donation	4500.00
		Staff welfare expense	24500.00
		Student welfare expense	22500.00
		Electricity Charges	50620.00
		Sundry office expense	25520.00
		Advertisement	11200.00
		Rates & Tax	14526.00
		Telephone charges	19320.00
		University affiliation fee	157510.00
		Printing & Stationery	20620.00
		Balance C/d	2406.00
	<u>6197162.00</u>		<u>6197162.00</u>




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BUDDHA COLLEGE OF TEACHERS EDUCATION , MUTHUKULAM
BALANCE SHEET AS ON 31-03-2023

Capital Fund, less deficit	4639697.00	<u>Fixed Assets</u>		
		Computer & Accessories	67507.00	
		Less depreciation	6751.00	60756.00
		CC TV & Camera	66359.00	
		Less depreciation	6636.00	59723.00
		Furniture & Fitting	632983.00	
		Less Depreciation	49298.00	583685.00
		Lab Equipements	84942.00	
		Less Depreciation	8494.00	76448.00
		Photostat Machine	28260.00	
		Less, Depreciation	2826.00	25434.00
		Library Books		456922.00
		Other Fixed Assets		3293080.00
		Deposits		81243.00
		Cash in hand		2406.00
	<u>4639697.00</u>			<u>4639697.00</u>



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