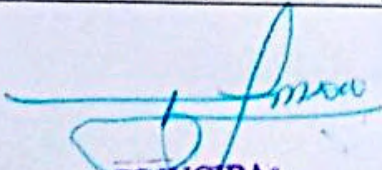


CALICUT UNIVERSITY TEACHER EDUCATION CENTRE-VATAKARA

RECEIPT AND PAYMENT FOR THE FINANCIAL YEAR 2020-21

RECEIPT						PAYMENT				
Sl. No.	Particulars	Rate	Strength	Total Amount	Remarks	Sl. No.	Particulars	Amount	Remarks	
1.	FEES FROM FIRST YEAR STUDENTS					NIL	1	Salary of One Permanent Staff	5,76,000	NIL
1.	Tuition Fees	30800	54	16,63,200	NIL	2	Salary of Eight Teaching Staff	29,40,000	NIL	
2.	Admission Fees	2200	54	1,18,800	NIL	3	Salary of Three Non Teaching Staff	4,90,525	NIL	
3.	Special Fees	885	54	47,790	NIL	4	Remuneration of One Guest Lecturer	54,000	01.01.2021 to 31.03.2021.	
4.	PTA Fund (General)	1000	50	50,000	NIL	5	Rent	NIL	NIL	
5.	PTA Fund (SC/ST)	250	4	1,000	NIL	6	Telephone Charges	16,800	NIL	
2.	FEES FROM SECOND YEAR STUDENTS					NIL	7	Electricity Charges	Remitted by University	
1.	Tuition Fees	30800	48	14,78,400	NIL	8	Water Charges	36,000	NIL	
2.	Admission Fees	Nil	48	Nil	NIL	9	Postage & Stamps	NIL	NIL	
3.	Special Fees	1250	48	60,000	NIL	10	Stationary Charges	NIL	NIL	
4.	PTA Fund (General)	1000	43	43,000	NIL	11	TA/DA	NIL	NIL	
5.	PTA Fund (SC/ST)	250	5	1,250	NIL	12	Any other Expenditure	46,788	Library Books	
3.	Interest on Bank Deposits	NIL	NIL	NIL	NIL					
4.	Total Income Received during the Financial Year 2020-21			34,63,440		Total Payment made by the Centre during the financial year 2020-21		41,60,113	NIL	
Deficit recurred from the Budget Head of the Centre-Vatakara sanctioned by the University										




PRINCIPAL
 Calicut University Teacher
 Education Centre - Vatakara
UNIVERSITY OF CALICUT