

CALICUT UNIVERSITY TEACHER EDUCATION CENTRE, KALLAI, CALICUT					
Receipts and Payments Account for the year 2020-21					
Receipts		Amount	Payments		Amount
Fee from students			Salary (teaching and non teaching staff)		3,297,309.00
Fees for the year			Telephone Charge		16,535.00
Admission and tuition Fee	3355000		Electricity and water Charges		15,107.00
Special Fee	131250		Books and Journals		74,526.00
	3486250		Building Related Expenses		85,002.00
Less: Fee pending collection as on 31.03.2021	1238835				
	2247415				
Add: Fee pending collection as on 31.03.2020	708435	2,955,850.00			
Fund received from PTA*		27,993.00	Expenditure met by PTA		
Financial Assistance from University of Calicut**		532,629.00	News Paper and Periodicals	3886	
			Cleaning materials	6235	
			Stationary, Printing, photostat and other expenses	5172	
			Repair and maintenance of Equipments	6900	
			Demonstration Class	2500	
			Thermal Scanner	1400	
			Seminar work shop, sports and cultural activities	800	
				27993	27,993.00
		3,516,472.00			3,516,472.00

Principal

PRINCIPAL
UNIVERSITY TEACHER EDUCATION CENTRE
CALICUT - 673 001

