

CALICUT UNIVERSITY TEACHER EDUCATION CENTRE, KANIYAMBETTA

Income and Expenditure Account for the year 2020-21

Expenditure**	Amount	Income*	Amount
Salary (teaching and non teaching staff)	₹ 2,969,320.00	Fee from Students	₹ 3,486,250.00
Telephone Charge	₹ 6,495.00	Amount received from PTA	₹ 85,283.00
Electricity and water Charges	₹ 41,957.00		
Journals and periodicals	₹ 3,600.00		
Expenditure met by PTA			
News Paper, Cable charges & Internet connections	10290		
Stationary, Printing, photostat and other expenses	7866		
Grass and bush cutting, compound cleaning	12623		
Seminar, work shop, sports and cultural activities	39779		
Sanitiser Mask Etc for COVID -19 Protocol	4725		
College Magazine	10000		
Surplus for the year			
	₹ 464,878.00		
	₹ 3,571,533.00		₹ 3,571,533.00


Principal
 KANIYAMBETTA

30.11.20
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