

JAWAHAR BHARATHI TEACHER TRAINING INSTITUTE, NETTIKKULAM, UPPADA POST, MALAPPURAM DISTRICT
INCOME AND EXPENDITURE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2021

EXPENDITURE	AMOUNT		INCOME	AMOUNT
TO Salaries and Allowances	16,02,235.00	BY Tuition Fee	22,89,750.00	
TO Travelling Expenses	17,415.00	BY Application Fee	6,900.00	
TO Remuneration to Faculty	48,450.00	BY Admission Fee	4,300.00	
TO Newspapers and Subscriptions	1,060.00	BY Interest Received	32,475.00	
TO Electricity Charges	6,322.00			
TO Repairs and Maintenance	2,46,870.00			
TO Printing and Stationery	5,910.00			
TO Bank Charges	1,288.65			
TO Sundry Expenses	3,157.00			
TO Wages	1,97,500.00			
TO Miscellaneous Expenses	8,714.00			
TO Loan Interest	35,734.00			
TO Depreciation	63,712.00			
TO Excess of Income over Expenditure	95,057.35			
TOTAL	23,33,425.00		TOTAL	23,33,425.00



P.K. Muralidharan
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