

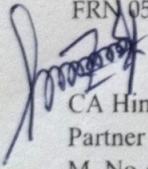
UNITY COLLEGE OF TEACHER EDUCATION  
RESIDENCY COLONY  
DIMAPUR : NAGALAND

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2023

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Salary	82,35,153	By Fee Collection	
" Examination fees A/c.	5,51,310	" Admission Fee	1,24,85,000
" Printing & Stationery	1,44,690	" Tuition Fee	62,70,000
" Casual leave Encashment	82,313	" Examination Fee ( Regular)	3,92,000
" Building Maintenance	53,000	" Examination Fee ( Repeater)	750
" Exam. Remuneration A/c	2,10,246	" EPC. Examination Fee	49,000
" Affiliation Fee	35,000	" Internship Examination Fee	98,000
" Audit Fee	15,000	" Prospectus	51,000
" EPC - Examination Exp.	2,63,882	" Library card	2,800
" Honorarium	2,50,000	" Late Fine	10,500
" Seminar & Conference	2,05,000	" Examination Fee Remuneration	5,446
" Enrollment & Registration fee A/c	1,44,170	" Attendance Fine	55,000
" Sports Week	72,100	" Alumni Contribution	22,500
" Repair & Maintence A/c	71,850		
" Fresher's Day	69,000		
" Farewell	55,000	" Interest from Bank	3,44,559
" Interview Expenses	45,190		
" Advertisement	32,382		
" Etios Liva Petrol A/c	31,000		
" Telephone & Internet Bill	27,571		
" Etios Liva Repairs & Maintenance	26,879		
" TA & DA	19,500		
" Office Maitenance A/C	18,600		
" News & Periodicals A/c	15,209		
" College Activities A/c.	12,170		
" Food Fest cum Fete Day	9,850		
" Student Welfare Expenses	1,400		
" Refreshment A/c.	1,080		
" Audio visual Equipment A/C	350		
" Postage, Xerox & courier	95		
" Depreciation	9,54,187		
" Excess of Income Transferred to Capital A/C	81,33,378		
	1,97,86,555		1,97,86,555

IN TERMS OF OUR REPORT OF EVEN DATE ATTACHED

For DHANA & ASSOCIATES  
Chartered Accountants  
FRN 0510525C



CA Himanshu Joshi  
Partner  
M. No-453033  
Dimapur Camp  
UDIN: 23453033BGTS GC5842

