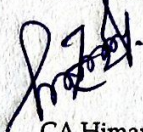


UNITY COLLEGE OF TEACHER EDUCATION
RESIDENCY COLONY
DIMAPUR : NAGALAND

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2021

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Salary	4,851,893	By <u>Fee Collection</u>	
" Lift A/c.	2,431,094	" Admission Fee	4,258,000
" Admission Fees Refunded	12,000	" Tuition Fee	3,822,000
" Examination Expenses	248,280	" Examination Fee (Regular)	707,200
" Examination fees A/c.	489,690	" Examination Fee (Repeater)	24,300
" Etios Liva Repairs & Maintenance	29,451	" EPC. Examination Fee (Regular)	294,000
" Printing & Stationery	68,725	" Interest from Bank	118,494
" Staff House Rent A/c.	100,715	" Miscellaneous Income	3
" Lesson Plan Register	54,000		
" Telephone & Internet Bill A/c	44,007		
" EPC - Examination Exp.	115,192		
" Etios Liva Petrol	41,000		
" Interview Expenses A/c	19,235		
" Advertisement A/c.	16,982		
" Farewell A/c.	14,540		
" Staff Welfare Expenses A/c.	10,400		
" Inspection Expenses A/c.	10,000		
" TA & DA	12,200		
" College Activities A/c.	3,100		
" News & Periodicals A/c	1,736		
" Hygine & Sanitation A/c.	1,220		
" Affiliation Fee	35,000		
" Arts & Crafts A/c.	20,000		
" Enrollment Fee A/c	49,500		
" Magazine Expenses A/c.	66,500		
" Postage, Xerox & courier	41		
" Refreshment A/c.	240		
" Bank Charges & Commisssin	293		
" Audit Fees	15,000		
" Depreciation	551,223		
" Excess of Income Transferred to Capital A/C	(89,260)		
	9,223,997		9,223,997

For Khandelia & Sharma
Chartered Accountants



CA Himanshu Joshi
Partner
M. No-453033
Dimapur Camp

