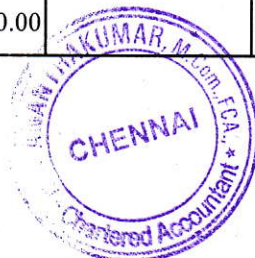


J.J.COLLEGE OF ARTS & SCIENCE (Autonomous), Sivapuram, Pudukkottai

Income & Expenditure Statement for the year ended 31.03.2021

1-Apr-2020 to 31-Mar-2021

Particulars			Particulars		
Indirect Expenses		66147745.75	Indirect Incomes		120650355.28
Admission Consultancy A/c	66000.00		Additional Fees A/c	52770674.00	
Advertisement exp A/c	520777.00		Adhayam A/c	209475.28	
Animal House Expenses	1500.00		Admission Fees A/c	1878600.00	
Bank Charges	5628.00		Application Fees A/c	261750.00	
BHM Practical Exp A/c	35901.00		Animal House	23000.00	
Book purchase A/c	1296800.00		Book Fees A/c	2623650.00	
Bus Expenses A/c	4654322.00		Bus Fees A/c	3209200.00	
Cement Purchase A/c	896210.00		Canteen Rent A/c	87256.00	
Consultancy Services	15000.00		certificate Course A/c	81250.00	
Electrical Expenses A/c	2008895.00		Biochem Conference A/c	29176.00	
Entertainment Exp A/c	11930.00		Consortium Application A/c	11750.00	
E - Governance	46500.00		Controller Building Rent A/c	1000000.00	
Fees Concession	116618.00		Convocation Fees A/c	12600.00	
Financial Support to Staff	44100.00		Consultancy Revenue A/c	1100540.00	
Garden Expenses A/c	140285.00		Extracurricular feesA/c	2979148.00	
Guest Lecture Exp A/c	4250.00		Fixed deposit interest A/c	26220347.00	
Insurance Exp A/c	261856.00		Funds from Philanthropist	135500.00	
IQAC Exp A/c	38064.00		IGNOU Fees A/c	443600.00	
Lab Expenses (Viscom.)	185300.00		Insurance fees A/c	415770.00	
Library Books & Journals A/c	325500.00		M.Phil Application Fees	11250.00	
Mushroom Cultivation A/c	6800.00		Mphil Exam Fees A/c	31500.00	
Newspapers & Periodicals A/c	14795.00		Mphil Registration Fees A/c	27205.00	
NSS A/c	37195.00		Project Note Fees A/c	99560.00	
Postage & Telephone A/c	204452.00		Postoffice Rent A/c	48000.00	
Printing & Stationery A/c	638943.00		Record Note Fees A/c	104439.00	
Repairs & Maintanance A/c	904519.00		Special Fees A/c	747800.00	
Rent TDS A/c	120000.00		Stores A/c	749140.00	
Salary A/c	51270264.00		Telephonebooth Rent A/c	19,000.00	
Seed Money For Research	179750.00		Tution Fees A/c	23799675.00	



JJ COLLEGE OF ARTS & SCIENCE 20-21

Income & Expenditure Statement 1-Apr-2020 to 31-Mar-2021

Particulars			Particulars		
Sundry Expenses A/c	1573291.75		University Fees A/c	1519500.00	
Staff Training Program	353500.00				
Traveling & Conveyance A/c	100500.00				
University Expenses A/c	188300.00				
Excess of Income Over Expenditure		54502609.53			
Total		120650355.28			120650355.28



N.C. Ananthakumar
N.C. ANANTHAKUMAR, M.Com., FCA,
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