

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

## Income &amp; Expenditure Statement for the year ended 31.03.2022

1-Apr-2021 to 31-Mar-2022

Particulars			Particulars		
<b>Indirect Expenses</b>			<b>Indirect Incomes</b>		
		<b>77962191.00</b>			<b>99351394.56</b>
Admission Consultancy A/c	42000.00		Additional Fees A/c	48641664.00	
Advertisement exp A/c	68280.00		Adhayam A/c	347917.25	
Animal House Expenses	17800.00		Admission Fees A/c	1663500.00	
Bank Charges	4829.00		Application Fees A/c	299400.00	
BHM Practical Exp A/c	18456.00		Book Fees A/c	2183050.00	
Book purchase A/c	795185.00		Canteen Rent A/c	205891.00	
Bus Expenses A/c	1455322.00		Consortium Application A/c	12650.00	
Claim for Research Publications	39000.00		Consultancy Revenue A/c	1481875.00	
Convocation Exp A/c	32150.00		Diploma in Co-op. Mgt. Fees	30000.00	
Electrical Expenses A/c	3092414.00		Entrepreneurship Cell	92978.00	
Entertainment Exp A/c	14500.00		Extracurricular feesA/c	2714458.00	
E - Governance	245200.00		Fixed deposit interest A/c	17079464.00	
Fees Concession	181750.00		IGNOU Fees A/c	35510.00	
Financial Support to Staff	44600.00		Insurance Claim	65932.00	
Garden Expenses A/c	36028.00		Insurance fees A/c	388550.00	
Guest Lecture Exp A/c	93100.00		M.Phil Application Fees	4515.00	
Insurance Exp A/c	124277.00		Mphil Exam Fees A/c	80700.00	
IQAC Exp A/c	8850.00		Mphil Registration Fees A/c	66000.00	
Laboratory Expenses	538800.00		NSS A/c	86600.00	
Library Books & Journals A/c	190250.00		Postoffice Rent A/c	48000.00	
Mushroom Cultivation A/c	19350.00		Record Note Fees A/c	470.00	
Newspapers & Periodicals A/c	44318.00		Special Fees A/c	1525650.00	
Postage & Telephone A/c	324278.00		Stationary Shop Rent	10500.00	
Printing & Stationery A/c	1085700.00		Stores A/c	497600.00	
Repairs & Maintanance A/c	2669975.00		Telephonebooth Rent A/c	27500.00	
Salary A/c	48353826.00		Tution Fees A/c	19960770.31	
Seed Money For Research	457500.00		University Fees A/c	1437400.00	
Sports & Tournament	30015.00		Value Added Course	362850.00	
Sundry Expenses A/c	3251303.00				



J.J. COLLEGE OF ARTS & SCIENCE 21-22

Income & Expenditure Statement 1-Apr-2021 to 31-Mar-2022

Particulars			Particulars		
Staff Training Program	325500.00				
Traveling & Conveyance A/c	454165.00				
University Expenses A/c	347715.00				
Vis.Com. Lab (E- content development)	346750.00				
Water Purifier (RO Plant)	109005.00				
Excess of Income Over Expenditure		21389203.56			
<b>Total</b>		<b>99351394.56</b>			<b>99351394.56</b>

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*N.C. Ananthakumar*  
N.C. ANANTHAKUMAR, M.Com., FCA.,  
CHARTERED ACCOUNTANT  
No: 10, Trustpakkam South,  
Raja Annamalaipuram, Chennai-600 028,

