

JCT College Of Engineering And Technology
Pichanur, Colmbatore - 641105
Income & Expenditure Account for the year ended 31-03-2024

Particulars	Amount	Particulars	Amount
To Audit Fee	2,12,500	By Tuition Fees	13,53,28,690
To Admission Exp	17,44,672	By Other Fees	1,35,17,235
To Advertisement Expenses	8,736	By Hostel Fees	5,98,62,500
To Bank Interest & Charges	74,186	By Bus Fees	1,39,10,660
To Books & Notes for Students	13,20,243	By Application Fees	6,17,000
To Building Maintenance	5,07,007	By Discount received	31,055
To Campus Development A/c	36,90,931	By Bank Interest	2,94,490
To Cattle Maintenance	33,46,288	By Miscellaneous Income	14,54,107
To College Function & Entertainment Expenses	10,63,959	By Hostel Maintenance	20,25,000
To Consultancy Charges	2,09,00,047	By Bus Maintenance	24,47,720
To Consumables -Labs	5,67,520	By Placement Fee	33,33,271
To Depreciation	1,39,34,267	By Late Fees	99,696
To Document Charges	3,00,940	By Other Receipts	1,53,102
To Donation Paid	1,51,000		
To Electrical Charges	47,885		
To Electricity Charges	47,16,751		
To Employer Contribution	6,67,133		
To Fee Concession	5,81,22,567		
To freight Charges	93,629		
To Guest House Expenses	1,10,483		
To Honorarium & Remuneration	9,25,145		
To HP Finance Charges	10,75,115		
To Incentive	8,50,800		
To Interest on Loan	20,28,000		
To Interest on TDS	2,13,284		
To Interest paid on EPF	5,77,796		
To Internet and Telephone	5,43,554		
To JCB Maintenance	28,976		
To Labour Charges	4,500		
To Library Expenses	5,23,840		
To Pooja Expenses	2,59,493		
To Placement & Training	1,33,813		
To Petrol & Fuel	1,73,023		
To Medical Expenses	37,470		
To Membership & Other Fees	80,690		
To Marketing Expenses	1,01,711		
To Mess Expenses	1,05,77,748		
To Office Expenses	8,54,469		
To Postage & Telegrams	98,640		
To Printing and Stationery	17,71,486		
To Professional Charges	5,00,550		
To Rates & Taxes	29,76,000		
To Rent	9,17,568		
To Research Centre & Anna University	1,47,509		
To Repair & Maintenance	19,09,855		
To Salary Paid	6,24,63,799		
To Security Charges	3,35,539		
To Staff Welfare Expenses	38,51,718		
To Subscriptions & Periodicals	23,03,011		
To Student Welfare Expenses	3,80,684		
To Telephone Expenses	2,58,790		
To Transportation Charges	84,355		
To Travelling Expenses	15,75,951		
To University Accreditation	45,47,231		
To Unloading charges	1,08,948		
To Vehicle Insurance	11,87,614		
To Vehicle Maintenance	1,28,87,142		
Excess of Income over Expenditure	41,97,965		
	23,30,74,526		23,30,74,526

UDIN : 24028791BKAFKF7451


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