

ST THOMAS TEACHER TRAINING INSTITUTE
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31-3-2021

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To, OPENING BALANECES	-	By, DEDUCTIONS FROM SALARY	5,56,020.00
" GROSS SALARY RECEIVED	29,97,620.00	" NET SALARY CREDITED TO EMPLOYEE ACCOUNT	24,41,600.00
" REVALUATION FEE COLLECTED	6,800.00	" FEE PAID TO TREASURY	12,210.00
" EXAM FEE COLLECTED	2,120.00	CLOSING BALANCES	-
" TUTION FEE AND SPECIAL FEE COLLECTED	3,290.00		
TOTAL	30,09,830.00	TOTAL	30,09,830.00

ST THOMAS TEACHER TRAINING INSTITUTE
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-3-2021

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To, DEDUCTIONS FROM SALARY	5,56,020.00	By, GROSS SALARY RECEIVED	29,97,620.00
" NET SALARY CREDITED TO EMPLOYEE ACCOUNT	24,41,600.00	" REVALUATION FEE COLLECTED	6,800.00
" FEE PAID TO TREASURY	12,210.00	" EXAM FEE COLLECTED	2,120.00
INCOME OVER EXPENDITURE	-	" TUTION FEE AND SPECIAL FEE COLLECTED	3,290.00
TOTAL	30,09,830.00	TOTAL	30,09,830.00