

**BRMT COLLEGE OF EDUCATION**  
**FOR THE YEAR ENDED 31/03/2021**

<b><u>INCOME</u></b>	<b><u>AMOUNT</u></b>	<b><u>EXPENDITURE</u></b>	<b><u>AMOUNT</u></b>
TO SALARY	4802400.00	BY FEES	6680400.00
TO STATIONARY	141010.00		
TO TEA & REFRESHMENT	42100.00		
TO POWER & FUEL	72500.00		
To Labouratory Exp.	165980.00		
To Tour & Travelling	199560.00		
To Electri city & DG Exp.	95240.00		
To Festival Exp.	153660.00		
To Annual Exp.	87420.00		
To Plantation Exp.	65490.00		
To Repair & Maintaince	102630.00		
TO N.P	752410.00		
	<b><u>6680400.00</u></b>	<b><u>0</u></b>	<b><u>6680400.00</u></b>

(Chairman )

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<b><u>Liability</u></b>	<b><u>Amount</u></b>	<b><u>Assets</u></b>	<b><u>Amount</u></b>
<b><u>Corpus Fund</u></b>	12965950.00	<b><u>Fixed Assets</u></b>	
Add: Profit	<u>752410.00</u> 13718360.00	Furniture & Fixtures	9321000.00
		Loan & Advance	131100.00
		Fixed Deposit	2544643.00
		<b><u>Cash &amp; Bank Balance</u></b>	
		cash in hand	1488868.50
		Bank Account	232748.50
	<b><u>13718360.00</u></b>	0.00	<b><u>13718360.00</u></b>

(Chairman )