

Balance sheet as on the last date of the financial year 2022-23

Kannur University is not preparing balance sheet. The receipt and payment accounts are being prepared by using tally software.

Income and Expenditure account for the financial year 2022-23

Income(2022-23)= Rs 3988032/-

Expenditure

HEAD OF ACCOUNT –MAJOR HEAD 33		
KANNUR UNIVERSITY TEACHER EDUCATION CENTRE DHARMASALA		
Budget Code	Detailed Head	Actual Expenditure
		2022-23
		Rupees
333-001	Staff Salary (Non-Teaching)	21,74,450
333-010	Remuneration/TA/DA/ to resource person /Guest lecturers	33,53,213
333-031	Telephone charges	2,718
333-038	OE&M	4496
333-053	Electricity charges	1,91,078
333-254	Seminars and Workshops	31234
TOTAL		57,57,189

Receipt and Payment Account for the financial year 2022-23

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