

GOVT COLLEGE OF TEACHER EDUCATION, KOKRAJHAR
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2022

<u>PARTICULARS</u>	<u>AMOUNT (₹)</u>	<u>PARTICULARS</u>	<u>AMOUNT (₹)</u>
By Salary	1,439,500.00	By Fees Collection	7,772,179.00
" Remuneration	877,900.00	" Interest received	130,707.00
" Telephone and Electricity Charges	307,000.00		
" Repairing & Maintenance	677,000.00		
" Office Expenses	248,500.00		
" Registration & Examination Fee to			
" Bodoland University	1423553.6		
" Cultural Program	142,500.00		
" Bank Charges	388.14		
" Printing & Stationery	92,000.00		
" Purchases	631,000.00		
" Miscellaneous			
" Travelling & Accommodation exp.	13,000.00		
" To Excess of income over expenditure	2,050,544.26		
	<u>7,902,886.00</u>		<u>7,902,886.00</u>

C. Choudhary
05.11.2022
Principal
Govt. College of Teacher Education
Kokrajhar