

GOVT. COLLEGE OF TEACHER EDUCATION, KOKRAJHAR
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2019

<u>PARTICULARS</u>	<u>AMOUNT (₹)</u>	<u>PARTICULARS</u>	<u>AMOUNT (₹)</u>
By Examination Expenses	295,200.00	By Fees Collection	7,364,950.00
„ Remuneration	916,000.00	„ Interest received	165,296.00
„ Telephone expenses	8,000.00		
„ Registration Fee	2,181,280.00		
„ Electricity charges	89,539.00		
„ Printing & Stationery	28,000.00		
„ Freshers expenses	73,000.00		
„ Repairing & Maintenance	21,000.00		
„ Festival Expenses	220,000.00		
„ Tournament expenses	17,000.00		
„ Purchases	1,179,836.00		
„ Bank charges	3,000.00		
„ Miscellaneous	229,525.00		
„ Travelling & Accommodation exp.	51,640.00		
„ Magazine expenses	65,000.00		
„ To Excess of income over expenditure	2,152,226.00		
	<u>7,530,246.00</u>		<u>7,530,246.00</u>

Prepared by



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