

GOVT. COLLEGE OF TEACHER EDUCATION, KOKRAJHAR  
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2021

PARTICULARS	AMOUNT( Rs.)	PARTICULARS	AMOUNT(Rs.)
By Examination Expenses	275000	By Fee Collection	6867555
" Remuneration	1458850	By Bank Interest received	115671
" Telephone Expenses	13227		
" Electricity Charges	155000		
" Printing & Stationary	235000		
" Fresher Expenses	82000		
" Repairing & Maintenance	358000		
" Festival Expenses	167000		
" Purchases	1379500		
" Traveling Expenses	315269		
" Bank Chages	3000		
" Misc	100700		
" To Excess of Income over Expenditure	2440680		
	<u>6983226</u>		<u>6983226</u>

*Chandra*  
14.03.2022  
Principal  
Govt. College of Teacher Education  
Kokrajhar