

**COLLEGE OF EDUCATION
MORIGAON TOWN, WARD NO 1
DIST. :- MORIGAON (ASSAM)**

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2022

Expenditures	Amount	Income	Amount
To Salary to Staff	79,05,056.00	By Fees Collection	1,37,66,944.00
To Labour Payment	4,27,950.00	By Exam fees received	3,23,080.00
To Electricity Bill	41,564.00	By Misc. Receipts	409.00
To Advertisement exp.	7,277.00	By Bank Interest	1,61,494.00
To Examination exp.	87,510.00		
To Exam fees paid to SCERT	48,000.00		
To Festival Exp	50,823.00		
To Society Registration fee	15,000.00		
To Printing & Stationary	22,610.00		
To DA & TA	33,489.00		
To GST Payment	15,867.38		
To Bank Charges	683.00		
To Fees returned to Student	1,000.00		
To Fire Service	3,00,000.00		
To Freshers Programme Exp.	40,000.00		
To Fright Exp.	900.00		
To Repair & Maintenance	8,049.00		
To Inspection Fees Paid to GU	57,850.00		
To Road Safety Prog. Exp.	15,000.00		
To Legal aid awarness camp	15,000.00		
To Misc. Exp	79,292.00		
To Excess of income over expenditure	50,79,006.62		
	1,42,51,927.00		1,42,51,927.00

In terms of our separate report of even date
For Samir Das & Associates
Chartered Accountant

Date: 22-12-2022
Place: Nagaon



Samir Das
Proprietor
M.No. 054429