

SIBSAGAR COLLEGE OF TEACHERS EDUCATION
JOYSAGAR, SIVASAGAR (ASSAM)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2023

<u>EXPENDITURE</u>	<u>AMOUNT (₹.)</u>	<u>INCOME</u>	<u>AMOUNT (₹.)</u>
Staff Salary	25,80,878.00	Admission Form	66,600.00
Remuneration to Principal & Lecturers	3,71,768.00	Tutions Fees	2,47,500.00
Infrastructure Development	21,89,703.00	Other Fees	53,57,560.00
News Paper	9,928.00	Bank Interest	2,73,606.00
Printing & Stationery	4,956.00	Excess of Expenditure over income	4,57,207.53
Repairing & Maintenance	73,789.00		
Labour & Wages	5,90,950.00		
T.A. & D.A. to Teachers	24,950.00		
IT Resources	12,000.00		
University Fee	1,38,465.00		
Fund Transfer/Return	95,000.00		
Refreshment	10,605.00		
Income tax Paid (TDS)	1,78,293.00		
Audit Fee	15,000.00		
Bank Charges	1,888.53		
Misc. Expenses	1,04,300.00		
	<u>64,02,473.53</u>		<u>64,02,473.53</u>

In Term of our report
of even date.

for **BUKHREDIA & CO.**

Chartered Accountants

FRN: 232784E




(CA Prakash Bukhredia)

Partner


Membership No.: 058607

UDIN: 23058607BGSHBB5745

Place: Sivasagar, Assam

Dated :04.05.2023

for **SIBSAGAR COLLEGE OF TEACHERS EDUCATION**


19/05/2023
Principal
Sibsagar College of Teachers Education
Joysagar