

# BONGAIGAON B. ED. COLLEGE

B. T. ROAD, P.O. & Dist. - BONGAIGAON (ASSAM) - 783380

## INCOME AND EXPENDIATURE ACCOUNT

FROM THE PERIOD 01.04.2021 TO 31.03.2022

Income	Amount (Rs.)	Expenditure	Amount (Rs.)
By Staff Salary	6,787,446.00	To Collection from Students (Tuition, Admission Fess & Others)	11,470,503.00
By Travelling & Conveyance	40,800.00		
By Refreshment Exp.	31,951.00		
By Examination Exp.	702,557.00	To Bank Interest	441,698.00
By Printing & Stationery	63,907.00		
By Electrical Goods Exp.	8,779.00	To Misc. Receipts	7,856.00
By Electricity Bill Exp.	34,559.00		
By Audit Fee	12,000.00		
By Accounting charges	10,000.00		
By Telephone Exp.	2,949.00		
By Internet Exp.	4,475.00		
By Postage & News Paper Exp.	7,285.00		
By Repair & maintenance	13,152.00		
By Notice Board Making Charge Exp.	8,670.00		
By Misc. Expenses (Incl. Bank Charges)	48,605.00		
By Website Maintainance Fee	10,000.00		
By Covid 19 Relief Fund	10,000.00		
By TDS	4,685.00		
By Income over Expendiature	4,118,237.00		
	11,920,057.00		11,920,057.00

For Pankaj K. Maheswari & Co  
Chartered Accountants

*Pankaj*



( Pankaj K Maheswari , FCA, DISA (ICAI)

MNO: 063047

Bongaigaon

**UDIN : 22063047APFIQZ4994**

Dated : 10/08/22