

DEOMORNOI B.ED COLLEGE
VILL & P.O. DEOMORNOI
DISTRICT DARRANG (ASSAM)-784147

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31.03.2023

EXPENDITURE		INCOME	
	AMOUNT (Rs)		AMOUNT (Rs)
By Construction & Renovation Exp	9,27,740.00	To Total Collection from Admission Fees	1,42,34,600.00
" Salary	59,51,981.00	" Interest Credited by Bank	7,54,146.00
" Bank Charge	1,416.00		
" Part Time Remuneration	12,000.00		
" Celebration Expenses	1,80,945.00		
" Publication & Magazine Expenses	4,63,500.00		
" Workshop Expenses	20,143.00		
" College Office & Maintenance Exp	3,07,558.00		
" TA Exp	1,13,490.00		
" GU Permission Expenses	1,21,860.00		
" Electricity Exp	25,072.00		
" Orientation Expenses	94,825.00		
" Excursion Expenses	2,10,330.00		
" Interview Expenses	1,09,236.00		
" Printing & Stationery Expenses	88,952.00		
" Refreshment Expenses	41,936.00		
" Website Renewal Expenses	23,717.00		
" Excess of Income over Expenditure carried to Balance Sheet	62,94,045.00		
TOTAL	1,49,88,746.00	TOTAL	1,49,88,746.00

NOTE: WE HAVE COMPILED THE ABOVE STATEMENTS REFER NOTES AND OBSERVATIONS ENCLOSED IN CERTIFICATE

