

R C SAHARIA TEACHER'S TRAINING COLLEGE :: TANGLA

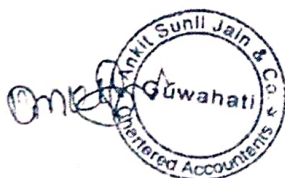
Income and Expenditure Account for the Year Ended 31st March 2023

Expenditure	Amount	Income	Amount
Salary	78,90,544.00	Interest (other)	54,445.00
Infrastructure Expense	7,22,170.00	Receipts from Trust Fund	86,06,940.00
Printing & Stationery	26,453.00	Examination Fee Received	4,73,200.00
Consumables in Library	6,212.00		
Conveyance	1,39,825.00		
Bank Charges	2,880.38		
Staff Welfare	58,216.00		
Examination & Affiliation Expense	5,68,538.00		
Office Expense	10,540.00		
Land Revenue	14,877.00		
Advertisement	1,920.00		
Electricity	46,211.00		
Repair & Maintenance	9,60,360.00		
Festivals & Celebration	71,331.00		
Postage & Telephone	24,678.00		
Seminar Expense	6,980.00		
Inspection Expense	2,170.00		
Cartage & Carrier	11,650.00		
Computer Expense	31,492.00		
Interview Expense	16,105.00		
Depreciation	38,782.73		
To Excess of Income over Expenditure	(15,17,350.11)		
	91,34,585.00		91,34,585.00

These financial statements has been prepared on the basis of books of accounts produced before us

As per our report of even date attached
for Ankit Sunil Jain & Co
Chartered Accountants
FRN: 025109N

Ankit Jain
Partner
No-525396



Dated : July 14, 2023
Place : Guwahati
UDIN : 23525396BGWVXH1268