

R C SAHARIA TEACHER'S TRAINING COLLEGE :: TANGLA

Income and Expenditure Account for the Year Ended 31st March 2019

Expenditure	Amount	Income	Amount
Salary	3,277,380.00	Interest (other)	118,489.00
Information Communication & Technology	2,570.00	Receipts from Trust Fund	-
Infrastructure Expense	28,870.00		
Printing & Stationery	24,132.00		
Consumables in Library	26,700.00		
Conveyance	15,936.00		
Bank Charges	507.40		
Staff Welfare	3,480.00		
Computer Expenses	8,400.00		
Electrical Expense	5,500.00		
Examination Expense	192,242.00		
Office Expense	3,300.00		
Advertisement	19,275.00		
Electricity	23,677.00		
Repair & Maintenance	111,739.00		
Festivals & Celebration	56,630.00		
Honararium	61,815.00		
Postage & Telephone	895.00		
Depreciation	23,723.97		
To Excess of Income over Expenditure	(3,768,283.37)		
	118,489.00		118,489.00

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
M.No-525396

Dated: 18/12/19
Place: Guwahati
UDIN: 19525396 AAAA/DK 3929