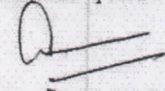


**KRISHNA BORA B. Ed. COLLEGE, LANKA  
INCOME AND EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED 31ST MARCH, 2021**

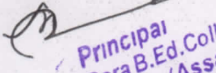
<u>EXPENDITURE</u>		<u>INCOME</u>	
Staff salary	56,77,365.00	Admission fee	5,97,500.00
Contributory provident fund	3,08,986.00	Tuition fee	59,22,130.00
G.U. Permission and Affiliation fee	4,96,950.00	Registration fee	19,400.00
Printing & Stationery	37,677.00	Electricity fee	2,18,500.00
Travelling expenses	58,680.00	Games & sports fee	1,99,300.00
Meeting expenses	680.00	Library fee	2,58,000.00
Refreshment expenses	8,344.00	Magazine fee	1,12,300.00
College week & Yoga expenses	13,601.00	Festival fee	2,58,000.00
College Development expenses	4,12,775.00	Examination fee	8,22,800.00
Advertisement expenses	81,946.00	Laboratory fee	1,82,000.00
Labour charges	9,495.00	Certificate fee	21,000.00
Bank Charges	1,706.16	Practical Fee	1,72,000.00
Internal Audit Expenses	5,000.00	Common Room Fee	25,800.00
Professional Charges	5,000.00	Prospectus	1,27,910.00
Fuel Expenses	4,232.00	Development Fee	21,62,000.00
Newspaper	3,734.00	Internship diary	2,150.00
Postal Charges	253.00	Fine received from students	92,000.00
Office Contingency	5,762.00	Library Caution Money	49,000.00
Workshop expenses	41,567.00	Interest on Bank S.B. account	1,87,438.00
Electricity Charges	37,327.00	Interest on Bank Fixed Deposit	1,42,183.00
Electrification Works	3,198.00	Interest on I.T. Refund AY : 2019-20	1,283.00
Examination Expenses	95,441.00	Workshop	40,800.00
Repairing & Renovation Expenses	95,525.00	Revaluation of Exam	17,700.00
Telephone expenses	19,459.00	Miscellaneous Receipt	1,237.00
Fire Extinguisher Expenses	11,030.00	Donation Received	3,20,000.00
Teacher's Professional Development	1,500.00	Syllabus Fees	8,100.00
Interview Expenses	19,600.00	Enrollment Fees	27,300.00
Puja & Festival Expenses	45,537.00	I - Card Fees	9,100.00
ICT Laboratory Expenses	64,650.00		
Insurance of College Property	9,513.00		
Music Instrument	9,310.00		
Generator	1,900.00		
Games & Sports Expenses	2,050.00		
Revaluation of Exam Expense	18,000.00		
Induction Programme	2,890.00		
Laboratory Development	8,450.00		
Medical Expense	694.00		
Website Renewal Fee	8,400.00		
Professional Fees (C.A)	30,000.00		
Micro Teaching	7,888.00		
Bank Commission	10,597.14		
Stabilizer Expense	27,000.00		
Legal Charge	29,370.00		
Theory & Practical Examination Expenses	3,90,699.00		
Registration & Eligibility Fees	1,62,990.00		
Surplus of Income over expenditure transferred to College fund	37,10,159.70		
	<b>₹ 1,19,96,931.00</b>		<b>₹ 1,19,96,931.00</b>

Signed in terms of our separate report of even date

  
 ( CA Champalal Maheswari )  
 Proprietor  
 Membership No.16519  
 For and on behalf of  
 C.L.Maheswari & Co  
 Chartered Accountants  
 FRN - 309105E  
 UDIN - 22016519AAAAAH6772



Guwahati  
Dated : 09th January, 2022

  
 Principal  
 Krishna Bora B. Ed. College  
 Lanka, Hojai (Assam)