

BAJALI T.T.COLLEGE
P.O: PATACHARKUCHI
DIST:BARPETA (ASSAM)-781326

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31/03/2019

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Salary to Staff	5611846.00	By Bank Interest	122214.00
To Electricity Expenses	85767.00		
To Examination Expenses	85430.00	By Admission Fees	10247315.00
To Misc Expenses	987906.00		
To Telephone Bill	14784.00		
To Bank Charges	184.50		
To Printing & Stationery & Books	131816.00		
To Newspaper & Periodicals	2874.00		
To Journals	23968.00		
To Excess of Income Over Expenditure	3424953.50		
	10369529.00		10369529.00

In terms of our report of even date



For JAIN RAJ & CO.,
CHARTERED ACCOUNTANTS

Ankit Agarwal

(ANKIT AGARWAL)

Partner

MNO:313082

FRN:320319E

PLACE: BARPETA ROAD
DATED:09.04.2019