

**TEACHERS' TRAINING COLLEGE**  
SILCHAR, CACHAR, ASSAM

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2019**

Expenditure	Rs.	Income	Rs.
To Wages	48,100.00	By Misc. Fund	
To Telephone Charges	10,210.00	College Development Fee	2,31,600.00
To Printing & Stationery	18,485.00	Work Expenses Fee	20,000.00
To Equipment	9,950.00	Workshop & Sem. Fee	30,000.00
To Water Bill	40,501.00	Library Fee	50,000.00
To Misc. Expenses	35,995.00	Enrolment Fee	2,500.00
To Fuel	3,705.00	Practice Teaching Fee	44,000.00
To Glow Sign Board	12,000.00		
To Conveyance	24,370.00	By Union Fund	
To Quality Council of India, New Delhi	3,150.00	Union Fee	80,000.00
To Assam University Affiliation Fee	12,000.00	Magazine Fee	40,000.00
To Land Revenue	32.00	Sports Fee	20,000.00
To Honararium	7,30,500.00		
To Farewell Function	8,000.00	By Guest Lecturer Fund	
To Celebration of Intranational Yoga Day	2,200.00	Honararium	7,52,000.00
To Fresher's Welcome Ceremony	20,000.00		
To Teacher Day Celebration	27,000.00	By Admission Fee	1,500.00
To Gandhiji's Birthday Celebration	3,520.00	By Tution Fee	18,000.00
To Netaji's Birthday Celebration	420.00	By Other Sources	36,000.00
To Independence Day Celebration	1,980.00	By S/B Interest	37,887.00
To Bank Charges	4.00		
To Admission Fee Paid	1,500.00		
To Tution Fee paid	18,000.00		
To Audit Fee	5,000.00		
To Surplus	3,26,865.00		
	<b>13,63,487.00</b>		<b>13,63,487.00</b>

Date : 10-12-2019  
Place : Silchar



SIGNED IN TERMS OF OUR REPORT OF EVEN DATE  
For Ashit Bhuiya & Associates  
Chartered Accountants  
Firm Regn. No. 324186E

(CA. Ashit Ranjan Bhuiya)  
Partner  
Membership No. 060056