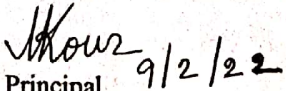


COLLEGE OF TEACHER EDUCATION, DARRANG MANGALDAI
INCOME & EXPENDITURE A/C AS ON 1st March 2020 TO 28th February 2021

Income	Amount	Expenditure	Amount
Opening Balance as on 31 st March 2020	Rs. 14,03,678.01	1. Paid to Sweeper and part time employee	Rs. 98,600.00
2. Received from admission fees, monthly fees and others fees etc.	Rs. 10,92,641.00	2. Orientation programme,	Rs. 55970.00
3. Receive from Bank Int.	Rs. 57,653.00	3. News paper, journal, computer web site, D Draft, (84249) etc.	Rs. 88,573.00
		4. Paid to APDCL	Rs. 25314.00
		5. Paid to NCTE Apple	Rs. 50000.00
		6. Paid to other college expenses	Rs. 12,03,469.73
Total Receipt	Rs. 25,53,972.00	Total Expenditure	Rs. 15,21,926.73
Grand Total	Rs. 25,53,972.00	Closing Balance	Rs. 10,32,046.27
		Grand Total	Rs. 25,53,972.00


 Principal 9/2/22
 College of Teacher Education (CTE) Mangaldai
 Darrang, Mangaldai
 Principal
 College of Teacher Education (C.T.E.)
 Darrang, Mangaldai