

OFFICE OF THE PRINCIPAL

J.D.S.G. COLLEGE, BOKAKHAT

(JOGANANDA DEVA SATRADHIKAR GOSWAMI COLLEGE)

(NAAC ACCREDITED WITH 'B' GRADE)

P.O. BOKAKHAT-785612 :: DIST. -GOLAGHAT(ASSAM)

(03776)268082(O) (03776)268082 (Fax) 99544-51703(M)

Website: www.jdsgcollege.edu.in, E-Mail - jdsgcollegelibrary@gmail.com

Ref. No.JDSGC/2023

Date:08/05/2023

From: DR. JAYANTA GOGOI, M.Com, LLB, Ph.D.

Principal, J.D.S.G. College, Bokakhat

RECEPITS & PAYMENT ACCOUNT FOR THE YEAR 2022-2023 IN RESPECT OF JDSG COLLEGE, BOKAKHAT

Receipt	Amount(Rs.)	Payment	Amount(Rs.)
o Establishment Expenses	12.83,900.00	By Establishment Expenses	12,83,900.00
o Laboratory Expenses	2,13,850.00	By Laboratory Expenses	2,13,850.00
o Electricity Expenses	8,56,000.00	By Electricity Expenses	8,66,000.00
To Contingency Expenses	5,13,600.00	By Contingency Expenses	5,13,600.00
To Council & University Fee	6,71,390.00	By Council & University Fee	6,71,390.00
To Development Expenses	8,56,000.00	By Development Expenses	8,56,000.00
To Examination Expenses	2,78,240.0	O By Examination Expenses	2,78,240.00
To Library Expenses	3,42,400.0	00 By Library Expenses	3,42,400.00
To NCC Expenses	51,360.0	00 By NCC Expenses	51,380.00
To Student Union Expenses	1,71,200.0	00 By Student Union Expenses	1,71,200.00
To Student Welfare Expenses	85,600	00 By Student Welfare Expenses	85,800.00
	2000000	00 By ICT Expenses	1,71,200.00
To ICT Expenses	2.57.850	-25	2,57,850.00
To Magazine Expenses	1,71,900		1,71,900.00
To Games & Sports Expenses	650,000,000		1,71,900.00
To Festival Expenses	1,71,900	57185 PEASES	1,71,900.00
To Co-Curricular Expenses	1,71,900	Sention treasurements	85,950.00
To Cultural/Music Expenses	85,95		85,950.00
To Debating/Literature Expenses	85,95		1,71,900.00
To Youth Festival/Music Expenses	1,71,90	00.00 By Youth Festival/Music Expenses	17,74,751.0
To Admission cum Tution Expenses	17,74,7	51.00 By Admission cum Tution Expenses	83,86,841.0
10 Admission	83,86,8	41.00 TOTAL	83,86,841.6



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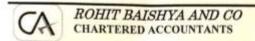
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Office Address: Ward No.10, J H Path, Malini Pur New Amolapatty Golaghat-785621 Mobile: 9864257762 rohithatshyal 989@gmail.com

AUDIT REPORT

We have compiled the attached Receipts and Payment Account, of J D S G COLLEGE, Bokakhat, P.O Bokakhat, Golaghat, Assam for the year 2022-2023 on the basis of vouchers produced before us.

We have examined the available information & explanation to the best of our knowledge & belief for the purpose of compiling financial statement & found the same to be fair.

> For ROHIT BAISHYA AND CO Chartered Accountants

> > CA ROHIT BAISHYA)
> > Proprietor
> > M.No. 306955
> > FRN.332018E

Date: 08/05/2023 Place: Golaghat