



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

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

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
JD SG COLLEGE, BOKAKHAT

Receipt	Amount(Rs.)	Payment	Amount(Rs.)
To Establishment Expenses	12,83,900.00	By Establishment Expenses	12,83,900.00
To Laboratory Expenses	2,13,850.00	By Laboratory Expenses	2,13,850.00
To Electricity Expenses	8,56,000.00	By Electricity Expenses	8,56,000.00
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	2,78,240.00	By Examination Expenses	2,78,240.00
To Library Expenses	3,42,400.00	By Library Expenses	3,42,400.00
To NCC Expenses	51,360.00	By NCC Expenses	51,360.00
To Student Union Expenses	1,71,200.00	By Student Union Expenses	1,71,200.00
To Student Welfare Expenses	85,600.00	By Student Welfare Expenses	85,600.00
To ICT Expenses	1,71,200.00	By ICT Expenses	1,71,200.00
To Magazine Expenses	2,57,850.00	By Magazine Expenses	2,57,850.00
To Games & Sports Expenses	1,71,900.00	By Games & Sports Expenses	1,71,900.00
To Festival Expenses	1,71,900.00	By Festival Expenses	1,71,900.00
To Co-Curricular Expenses	1,71,900.00	By Co-Curricular Expenses	1,71,900.00
To Cultural/Music Expenses	85,950.00	By Cultural/Music Expenses	85,950.00
To Debating/Literature Expenses	85,950.00	By Debating/Literature Expenses	85,950.00
To Youth Festival/Music Expenses	1,71,900.00	By Youth Festival/Music Expenses	1,71,900.00
To Admission cum Tution Expenses	17,74,751.00	By Admission cum Tution Expenses	17,74,751.00
TOTAL	83,86,841.00	TOTAL	83,86,841.00



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ROHIT BAISHYA AND CO
CHARTERED ACCOUNTANTS

Office Address:
Ward No.10, J H Path,
Malini Pur
New Amolapatty
Golaghat-785621
Mobile: 9864257762
Email: rohitbaishya1989@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.

Date : 08/05/2023
Place : Golaghat

For ROHIT BAISHYA AND CO
Chartered Accountants



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

[Signature]
Principal & Secretary
J.D.S.G. COLLEGE
BOKAKHAT