

5th Floor, East Block, Nagaland State Co-op Bank, Khermahal, Circular Road, Dimapur-797112 (Nagaland) Email:lipokmeren_co@yahoo.com

STATE COLLEGE OF TEACHER EDUCATION

OPP. SCERT-KOHIMA HIGH SCHOOL AREA KOHIMA, NAGALAND - 797001

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021

EXPENDITURE	AMOUNT [₹]	INCOME	AMOUNT [₹]
To,		By,	
Expenses wrt Grant		Govi. Grant Received	
Salary	3,41,99,520.00	Salary	3,41,99,520.00
Wages	7,20,000.00	wages	7,20,000.00
Travel Expenses	15,000.00	Travel Expenses	15,000.00
Payment of Internet Bill	30,000.00	Rent, Rate & taxes	30,000.00
Purchase of Stationeries	85,000.00	Office Expenses	85,000.00
Purchase of Furniture	30,000.00	Materials / Supplies	30,000.00
Purchase of Computers & Printer	96,000.00	Machinery Equipments	96,000.00
Practice Teaching	10,000.00	Professional Services	10,000.00
Conduct of Workshop	60,000.00	Others	60,000.00
Miscellaneous Expenses	9,298.00		
		Fees & Other Income from College:	
Administrative Expenses:		Fees Received	7,68,300.00
Annual Fee to Higher Edu. Dept.	1,71,700.00	Other Income	4,62,700.00
Library Books	1,72,500.00		
Printing of Library Card	5,000.00		
NU Affiliation Fee	37,750.00	SBI - 10530528567	4,399.00
Games & Sports	45,000.00	NSCB - 102210006001664	18,163.00
IQAC	30,200.00		
Practical / Internship	1,50,500.00		
Water Bill	24,500.00	네가게 더 마하하다라니다 가게 되었다.	
Internet Bill	70,000.00	지수하다. 그리 한 강병이 없는 그릇을 하다	
Electricity Bill	68,500.00	[[[] [[] [] [] [] [] [] [] [] [] [] [] [
College Magagine	44,700.00	(요. 100kg) 이렇게 보고 있는 경험 이 경험 기계 있다. (요. 100kg) 이 나는 사람들은 사람들이 되었다.	
Freshers & Parting Social	35,300.00	불발경하는 불화장이 어려면 가능하는 수 없었다고 있다.	
Printing of Syllabus	25,500.00		
EPC	70,000.00		
ID Card	9,500.00		
Printing of Prospectus	15,300.00) 회에도 나는 하는 가는 사람이 모든 일었다.	
Blazer	1,17,300.00		
Meeting Expenses	21,250.00)	
Office Contingency	8,250.00)	
News Paper	7,500.00		
Student Union Fee	5,000.00		
University Duty	17,000.00		
Miscellaneous Expenses	9,050.00		0 0 1 000 00
Depreciation	3,87,886.00	Deficit for the Year	3,04,922.00
TOTAL	3,68,04,004.00	TOTAL	3,68,04,004.00

As per the Books of Account and other records produced before us. For LIPOKMEREN & CO

CHARTERED ACCOUNTANTS

FIRM REGD.NO: 328251E

For State College of Teacher Education

Accountant

Principal

Principal State College of Teacher Education

Kohima

Lipokmeren

M.No. 126928

Proprietor

ROXMEREN

FIRM

Place : Dimapur UDIN: 22126928AAAABV7853

Date: 27/01/2022