

BODOLAND UNIVERSITY
RAINGALKHATA, DEBARGAON
KOKRAJHAR, ASSAM-783370

PROVISIONAL RECEIPTS AND PAYMENT ACCOUNT FOR THE PERIOD FROM 01.04.2021 TO 31.03.2022

	RECEIPTS		PAYMENTS	
	Sch.	Current Year	Sch.	Current Year
To Opening Balance				
a) Cash in Hand		2,16,510.00		1,35,50,983.00
b) Bank Balance				19,89,673.00
General Fund		10,91,32,988.50		2,62,38,450.00
Capital Fund		2,20,031.50		18,68,20,211.00
Salary Fund		12,02,92,224.50		3,54,86,846.60
Provident Fund		5,13,62,649.50		1,48,31,994.00
Fellowship Fund		4,426.50		29,19,202.00
Examination Fund		3,15,701.50		24,92,214.00
				17,727.49
To Current Liabilities				
Duties and Taxes		1,16,15,092.00		3,82,09,867.00
Provisions		1,41,94,413.00		
EMD/SD Money		52,589.00		2,15,87,588.00
To Academic Receipts				
To Other Income		28,91,24,343.40		
To Income Tax Refund		2,64,633.00		
To Interest on FD		20,85,590.00		1,30,250.00
To Bank Interest		5,54,76,668.00		
		17,33,444.00		
				9,61,47,174.81
				1,02,57,557.50
				13,41,01,687.50
				7,08,74,445.50
				4,426.50
				4,31,006.50
				65,60,91,304.40
		65,60,91,304.40		65,60,91,304.40

Place : Bongaigaon

Date : 23.12.2022


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PROVISIONAL INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01.04.2021 TO 31.03.2022

PARTICULARS	Schedule	Current Year
INCOME		
Academic Receipts	8	10,09,98,546.80
Grants & Donations	9	18,40,44,460.00
Income From Investment	10	17,33,444.00
Other Incomes	11	43,45,969.60
Total (A)		29,11,22,420.40
EXPENDITURE		
Staff Payments & Benefits	12	19,60,06,028.00
Academic Expenses	13	3,50,20,171.60
Administrative & General Expenses	14	1,96,48,730.00
Transportation Expenses	15	-
Repairs and Maintenance	16	27,30,361.00
Finance Costs	17	17,727.49
Statutory Deduction & Deposits	18	-
Fund Released to		
Bodoland University Student Union		12,93,892.00
Total (B)		25,47,16,910.09
Balance being excess of Income over Expenditure (A-B) Transfer to Balance Sheet (General Fund)		3,64,05,510.31

Place : Bongaigaon
Date : 23.12.2022


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PROVISIONAL BALANCE SHEET AS ON 31.03.2022

SOURCES OF FUND	SCH	Current Year
CORPUS FUND	1	-
GENERAL FUND	2	1,07,10,33,135.31
DESIGNATED/EARMARKED FUNDS		-
RESTRICTED FUNDS		-
LOANS/BORROWINGS		-
CURRENT LIABILITIES & PROVISIONS	3	6,00,75,344.15
TOTAL		1,13,11,08,479.46
APPLICATION OF FUND		Current Year
FIXED ASSETS	4	36,83,64,203.00
INVESTMENTS	5	43,58,96,541.15
CURRENT ASSETS	6	31,33,25,732.31
LOANS ADVANCES & DEPOSITS	7	1,35,22,003.00
TOTAL		1,13,11,08,479.46

Place : Bongaigaon

Date : 23.12.2022


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SCHEDULE FORMING PART OF BALANCE SHEET

SCHEDULE - 1 : CORPUS		(Amount in Rs.)
PARTICULARS		Current Year
Balance as at the beginning of the Year		-
Add: Contributions towards Corpus		-
	Sub Total :	-
Deduct: Asset Written off during the year created out of corpus		-
BALANCE AT THE YEAR-END		-

SCHEDULE - 2 : GENERAL FUND		(Amount in Rs.)
PARTICULARS		Current Year
Balance as at the beginning of the Year		1,03,46,27,625.00
Add/(Deduct): Balance of Net Income/(Expenditure) Transferred from the Income and Expenditure Account		3,64,05,510.31
BALANCE AT THE YEAR END		1,07,10,33,135.31


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SCHEDULE FORMING PART OF BALANCE SHEET

SCHEDULE - 3 : CURRENT LIABILITIES		(Amount in Rs.)
PARTICULARS		Current Year
GST Payable		8,926.00
TDS Payable		37,502.00
Other Liabilities		6,00,28,916.15
	Amount	6,00,75,344.15


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SCHEDULE FORMING PART OF BALANCE SHEET

SCHEDULE - 4 : FIXED ASSETS

(Amount in Rs.)

DESCRIPTIONS	GROSS BLOCK		NET BLOCK
	Cost/Valuation as at beginning of the Year	Additions during the Year	As at the Current Year
1. Plants Machinery & Equipments	79,72,396.00	-	79,72,396.00
2. Generator	18,55,123.00	-	18,55,123.00
3. Vehicle	17,56,242.00	-	17,56,242.00
4. Furniture & Fixtures	2,53,52,013.00	7,91,743.00	2,61,43,756.00
5. Office Equipment	27,00,743.00	-	27,00,743.00
6. Computer/Peripherals	3,45,34,392.00	11,97,930.00	3,57,32,322.00
7. Electrical Installations	83,99,009.00	-	83,99,009.00
8. Library Books	26,53,701.00	-	26,53,701.00
9. Tubewells & Water supply	61,000.00	-	61,000.00
10. Other Fixed Assets	16,65,659.00	-	16,65,659.00
11. Medical Instrument	9,876.00	-	9,876.00
12. Science Equipments	8,04,491.00	-	8,04,491.00
13. Sports Equipments	27,778.00	-	27,778.00
14. TV Set	31,200.00	-	31,200.00
15. Inverter	4,70,522.00	-	4,70,522.00
16. Finger Print time attendance	1,59,120.00	-	1,59,120.00
17. Car Toyata	17,40,293.00	-	17,40,293.00
18. New Canteen	3,80,000.00	-	3,80,000.00
19. Boundry Wall	70,86,888.00	-	70,86,888.00
20. Partition Wall	2,05,305.00	-	2,05,305.00
21. New KV Line	5,17,948.00	-	5,17,948.00
22. Construction of Topping Road	45,73,416.00	-	45,73,416.00
23. Street Light	19,380.00	-	19,380.00
24. Building	10,28,61,137.00	2,75,59,867.00	13,04,21,004.00
25. ATM Building	2,63,740.00	-	2,63,740.00
26. Teaching Qtr.	1,98,35,365.00	-	1,98,35,365.00
27. Non Teacher's Staff Qtr.	99,02,403.00	-	99,02,403.00
Balance C/d	23,58,39,140.00	2,95,49,540.00	26,53,88,680.00


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SCHEDULE FORMING PART OF BALANCE SHEET

SCHEDULE - 4 : FIXED ASSETS (CONT.)

(Amount in Rs.)

DESCRIPTIONS	GROSS BLOCK		NET BLOCK
	Cost/Valuation as at beginning of the Year	Additions during the Year	As at the Current Year
Balance B/d	23,58,39,140.00	2,95,49,540.00	26,53,88,680.00
28. Flag Hosting Platform	1,17,503.00	-	1,17,503.00
29. Security Post	81,750.00	-	81,750.00
30. Refrigerator & Stabliser	15,100.00	-	15,100.00
31. CC TV	8,09,459.00	-	8,09,459.00
32. Const. of Animal House	28,87,683.00	-	28,87,683.00
33. Development of Internal Road	1,34,01,899.00	-	1,34,01,899.00
34. Academic Science Building	1,80,12,378.00	-	1,80,12,378.00
35. Computer Lab	3,12,067.00	-	3,12,067.00
36. Vice Chancellor Reidence	1,00,72,792.00	-	1,00,72,792.00
37. Administrative Building	4,22,42,999.00	-	4,22,42,999.00
38. Bio Tech Lab Mordenization	14,30,007.00	-	14,30,007.00
39. Compound Drain	3,83,816.00	-	3,83,816.00
40. Development Play Ground	12,39,718.00	-	12,39,718.00
41. Car parking	8,78,755.00	-	8,78,755.00
42. Officer's Qtr.	83,71,686.00	-	83,71,686.00
43. Air Condition	11,70,930.00	-	11,70,930.00
44. Children Park	4,03,940.00	-	4,03,940.00
45. Library LAN	6,40,156.00	-	6,40,156.00
46. Pool Car	5,02,885.00	-	5,02,885.00
A. Total of Current Year	33,88,14,663.00	2,95,49,540.00	36,83,64,203.00


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SCHEDULE FORMING PART OF BALANCE SHEET

SCHEDULE - 5 : INVESTMENTS

INVESTMENTS FROM EARMARKED/ENDOWMENT FUNDS

(Amount in Rs.)

PARTICULARS	Current Year
1. In Central Govt. Securities	-
2. In State Govt. Securities	-
3. Other Approved Securities	-
4. Shares	-
5. Debentures and Bonds	-
6. Others (to be specified)	-
Total	-

INVESTMENTS OTHERS

1. In Central Govt. Securities	-
2. In State Govt. Securities	-
3. Other Approved Securities	-
4. Banks	-
- FDR in General Fund	22,40,31,060.75
- FDR in Provident Fund	21,18,65,480.40
5. Debentures and Bonds	-
6. Others (to be specified)	-
Total	43,58,96,541.15


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SCHEDULE FORMING PART OF BALANCE SHEET

SCHEDULE - 6 : CURRENT ASSETS

(Amount in Rs.)

PARTICULARS	Current Year
1. STOCK:	
a. Stores and Spares	
b. Loose Tools	
c. Publications	
2. Sundry Debtors:	
a. Debts Outstanding for a period exceeding six months	
b. Advance to Student Welfare A/c	
3. Cash balances in Hand (including cheques/drafts and imprest)	1,30,250.00
4. Bank Balances (to be further classified as pertaining to earmarked fund or otherwise):	
a. With Scheduled Banks:	
In Savings Accounts	
SBI, Kokrajhar A/C No.31607155480 (General Fund)	9,61,47,174.81
SBI,Kokrajhar, A/C No.31723432633 (Capital Fund)	1,02,57,557.50
SBI,Kokrajhar, A/C No.33122355521 (Salary Fund)	13,41,01,687.50
SBI,Kokrajhar, A/C No.33370119689 (Examination Fund)	7,08,74,445.50
SBI,Kokrajhar, A/C No. 39872512713 (Fellowship Fund)	4,426.50
SBI,Kokrajhar, A/C No. 32151133655 (Provident Fund)	4,31,006.50
Cheque in Transit	
b. With Non-Scheduled Banks:	
In Current Accounts	
In Term Deposit Accounts	
In Savings Accounts	
5. Others	
6. TDS Receivable on Interest on Fixed Deposit	13,79,184.00
TOTAL	31,33,25,732.31


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SCHEDULE FORMING PART OF BALANCE SHEET

SCHEDULE - 7 : LOANS, ADVANCES & DEPOSITS		(Amount in Rs.)
PARTICULARS	Current Year	
1. Advances to Employees: (Non-interest bearing)		
a. Salary		-
b. Loan to Employees		98,27,979.00
c. DBT MCF [Loan]		1,75,000.00
2. Advances and other amounts recoverable in cash or in kind or for value to be received		
a. On Capital Account		-
b. to suppliers		35,19,024.00
3. Deposits		
a. Telephone		-
b. Lease Rent		-
c. Electricity		-
d. AICTE, if applicable		-
e. MCI, if applicable		-
f. Other (to be specified)		-
4. Income Accrued:		
a. On Investments from Earmarked/Endowment Funds		-
b. On Investments others		-
c. On Loans and Advances		-
d. Others (includes income due unrealized Rs.....)		-
5. Other Receivable		
a. Loan to Bamboo Tech.		-
b. Grants Recoverable		-
6. Claims Receivable		
TOTAL		1,35,22,003.00


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SCHEDULE FORMING PART OF RECEIPT & PAYMENT ACCOUNT

SCHEDULE - 8 : ACADEMIC RECEIPT

(Amount in Rs.)

PARTICULARS OF RECEIPTS	Current Year
FEE FROM STUDENTS:	
(A) Academic:	
1. Tuition Fees	-
2. Admission Fees	2,27,77,193.80
3. Enrollment Fees	26,27,000.00
4. Registration & Eligibility Form fees	2,86,56,840.00
5. Migration/Affiliation Fees	18,80,260.00
6. Entrance Fees	-
7. PHD Viva Voice	4,60,000.00
8. Permission Fees	5,35,000.00
9. Re-issue of Marksheet/Admit Card/Certificate	-
10. PGD Guidship/Extension fees	-
11. Provisional Certificate/Transcription Fees	1,87,060.00
TOTAL (A)	5,71,23,353.80
(B) EXAMINATIONS	
1. Exam Form Fill Up Fees	3,93,64,313.00
2. M.Phil Course & Evaluation Fees	-
3. Annual Examination/ Rechecking	8,400.00
4. Marksheet, Certificate Fees	12,380.00
TOTAL (B)	3,93,85,093.00
(C) OTHER FEES:	
1. Identity/Library Card Fees	100.00
2. Fine/Miscellaneous Fees	1,55,000.00
3. Counselling Fees	2,75,400.00
4. Hostel Admission Fees	30,66,300.00
5. Original Certificate Fees	1,85,300.00
6. PHD Course Work Fees	8,08,000.00
TOTAL (C)	44,90,100.00
1. Sale of Tender Document	-
2. Sale of Mushroom Spawn	-
3. Sale of Prospectus including Admission/Hostel forms	-
TOTAL (D)	-
Total (A+B+C+D)	10,09,98,546.80


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SCHEDULE FORMING PART OF RECEIPT & PAYMENT ACCOUNT

SCHEDULE - 9: GRANTS & DONATIONS

(Amount in Rs.)

PARTICULARS OF RECEIPTS	Current Year
1. Central Government	
a) GIA Plan	17,34,95,000.00
2. State Government (s)	
a) Development Grant	-
b) Non Plan Grant	-
c) Received from G.U. (Salary)	-
3. Government Agencies (ICSSR)	-
4. Institutions/Welfare Bodies (Project Grant)	-
5. International Organizations	-
6. Grant to AAU	
Bio Tech Krishna Hub Project	80,00,000.00
Grant Inspire Fellowship	4,21,760.00
Grant Plan (FOC)	21,27,700.00
TOTAL	18,40,44,460.00


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SCHEDULE FORMING PART OF RECEIPT & PAYMENT ACCOUNT

SCHEDULE - 10 : INCOME FROM INVESTMENTS

(Amount in Rs.)

Investment from Earmarked/Endowment Fund	Current Year
1. Interest:	
a. On Govt. Securities	-
b. Other Bonds/Debentures	-
c. On Unsecured Loan	-
2. Income Received	
a. Each Fund Separately	-
3. Income Accrued	
a. FDR (Interest)	-
4. Others (Specify)	
a. Bank Interest	
Provident Fund [A/c No. 32151133655]	17,28,579.00
SBI, Kokrajhar, A/c No. 33122355521	-
Fellowship A/c No. 39872512713	4,865.00
Transferred to Earmarked/Endowment Funds	17,33,444.00

Investment from Earmarked/Endowment Fund	Current Year
1. Interest:	
a. On Govt. Securities	-
b. Other Bonds/Debentures	-
2. Income Received	
a. Each Fund Separately	-
3. Income Accrued	
a. Each Fund Separately	-
4. Others (Specify)	
TOTAL	-


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SCHEDULE FORMING PART OF RECEIPT & PAYMENT ACCOUNT

SCHEDULE - 11 : OTHER INCOME

(Amount in Rs.)

PARTICULARS	Current Year
A. Income from Land & Building:	
1. House Rent Deducted from Salary	-
B. Sale of Institute's Publications	-
C. Income from Holding Events:	-
D. Interest on Term Deposits/Provident Fund:	
a. With Scheduled Banks	-
b. With Non-Scheduled Banks	-
c. With Institutions	-
d. Others, Demand draft Received (Earnest Money)	-
E. Interest on Savings Accounts:	
a. With Scheduled Banks	-
b. With Non-Scheduled Banks	-
c. With Institutions	-
d. Others	-
F. Interest on Loans:	-
G. Interest on Debtors and Other Receivables	-
H. Others:	
1. Election Nominee Fees	24,900.00
2. Canteen Rent	3,000.00
4. RTI Fees	218.00
5. Inspection fees	1,60,000.00
6. Misc. Receipts	2,58,185.60
7. Refund of Unspent Balance	36,35,033.00
8. Recovery of Loan	1,97,633.00
9. Tender Fees	67,000.00
GRAND TOTAL (A+B+C+D+E+F+G+H)	43,45,969.60


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SCHEDULE FORMING PART OF RECEIPT & PAYMENT ACCOUNT

SCHEDULE - 12 : STAFF PAYMENT & BENEFITS

(Amount in Rs.)

PARTICULARS	Current Year
a. Salaries to Teaching & Non Teaching Staff	18,38,77,973.00
b. Allowances & Bonus	9,84,270.00
c. Employer's Contribution to Provident Fund (PF amt Trf to PF)	1,03,98,260.00
d. Contribution to Other Fund (Specify)	-
e. Staff Welfare Expenses	-
f. Retirement Benefit	-
g. Fees For Professionals	4,59,525.00
h. Teaching Aid	2,86,000.00
i. Allowances & Honorarium	-
j. Recruitment Expenses	-
k. Others (casual workers)	-
l. Remuneration/Honorarium	-
m. Arrear	-
TOTAL	19,60,06,028.00

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SCHEDULE FORMING PART OF RECEIPT & PAYMENT ACCOUNT

SCHEDULE - 13 : ACADEMIC EXPENSES

(Amount In Rs.)

PARTICULARS	Current Year
a. Lab, Chemical & Appliances	
b. Conduct of Exam	58,86,796.00
c. Students Welfare Expenses/Poor Student Aid Fund	-
d. Transfer to Controllar of Exam	-
d. Others (Specify)	
i) Plantation	-
ii) Others	2,91,33,375.60
TOTAL	3,50,20,171.60


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SCHEDULE FORMING PART OF RECEIPT & PAYMENT ACCOUNT

SCHEDULE - 14 : ADMINISTRATIVE & GENERAL EXPENSES

(Amount in Rs.)

PARTICULARS	Current Year
a. Electricity and Power	20,17,389.00
b. LAN Connection Exp.	-
c. Counselling Exp.	-
d. Convocation Expenses	7,87,965.00
e. Telephone & Internet Charge	13,350.00
f. Printing & Stationary	12,78,387.00
g. Generator Fuel Exp.	14,07,661.00
h. Expenses on Seminar/Workshops	63,423.00
i. Meeting Exp.	2,76,303.00
j. Tabulation & Evaluation	-
k. Professional Fees	-
l. Advertisement and Publicity	12,20,201.00
m. Book, News Paper, Magazine & Journals	56,259.00
n. Prior period Exp.	-
o. Legal Exp.	-
p. Others (as per details)	
i. Office Expenses	1,91,573.00
ii. Security Services	29,19,202.00
iii. Misc. Expense	36,04,868.00
iv. Conduct of Admission/Entrance	-
v. Interview Expenses	4,19,968.00
vi. Library Expenses	27,13,641.00
vii. Calender Expenses	1,61,600.00
viii. Medical Expenses	2,50,526.00
ix. Sports	3,15,890.00
x. Contingency	16,58,520.00
xi. Hospitality	13,204.00
xii. Observation Programme	1,28,800.00
r. Audit fees	1,50,000.00
t. Consultancy Charges	-
TOTAL	1,96,48,730.00


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SCHEDULE FORMING PART OF RECEIPT & PAYMENT ACCOUNT

SCHEDULE - 15 : TRANSPORTATION EXPENSES

(Amount in Rs.)

PARTICULARS	Current Year
1. Vehicles (Owned by Educational Institution)	
a. Running Expenses (Gen. Set)	-
b. Fuel/Repairs & Maintenance	-
c. Insurance Expenses	-
2. Vehicle Taken on Rent/Lease	
a. Rent/Lease Expenses	-
b. Running Expenses	-
3. Bus Service	-
TOTAL	-

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SCHEDULE FORMING PART OF RECEIPT & PAYMENT ACCOUNT

SCHEDULE - 16 : REPAIRS & MAINTENANCE

(Amount in Rs.)

PARTICULARS	Current Year
a. Building	7,36,685.00
b. Furniture & Fixture	-
c. Plant & Machinery	-
d. University Canteen	-
e. Office/Hostel	5,37,938.00
f. Cleaning Material & Services	-
g. Others (Specify)	
i) VC's Vehicle Exp.	11,340.00
ii) Electrical Installation	8,74,683.00
iii) Vehicle	2,01,745.00
iv) Water	3,12,618.00
v) Generator	55,352.00
TOTAL	27,30,361.00


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SCHEDULE FORMING PART OF RECEIPT & PAYMENT ACCOUNT

SCHEDULE - 17 : FINANCE COSTS

(Amount in Rs.)


PARTICULARS	Current Year	
	DEDUCTED	DEPOSITED
a. Interest on Fixed Loans	-	-
b. Interest on Other Loans	-	-
c. Bank Charges	-	17,727.49
TOTAL	-	17,727.49

SCHEDULE FORMING PART OF INCOME & EXPENDITURE A/C.

SCHEDULE - 18 : STATUTORY DEDUCTION & DEPOSIT

Amount in Rs.

PARTICULARS	Current Year	
	DEDUCTED	DEPOSITED
I-Tax	-	-
VAT	-	-
P.Tax	-	-
Labour Cess	-	-
PF/GPF/NPS	-	-
TDS	-	-
TOTAL	-	-


27/12/22
Bodoland University
Kokrajhar