

Monitoring Cell- Ministry Of Finance
INCOME & EXPENDITURE ACCOUNT
 For the Year -----

Name of Organization:	(Lakh Taka)
INCOME	
1 Charged levied on units/enterprises supervised	
2 Government grant for recurrent expenditure	
3 Grants from abroad	
4 License fees, cess collections and other taxes	
5 Registration and annual fees	
6 Fees for service rendered	
7 Sale of publication	
8 Profit from trading	
9 Interest from receivables	
10 Rent receivables	
11 Others (Please specify)	
12 Total	
EXPENDITURE	
13 Pay and allowances	
14 Provident fund contribution, pension and gratuity	
15 Repair and Maintenance	
16 Depreciation	
17 Training	
18 Petrol, oil and lubricants	
19 Social welfare expenses	
20 Consultancy service	
21 Subsidies paid on behalf of Government	
22 Interest payable	
23 Others(Please specify)	
24 Total	
25 Surplus of income over expenditure	

Input form Numer:A5A/B5A(H.O)

* If negative show in brackets