

KACHNA DHURWA MAHAVIDYALAYA

Regulated by Maa Ghatarani Vikash Sikshan Samiti
Chhura, Dist. - Gariyaband (C.G.)

Income & Expenditure Account For the year Ended on 31st March 2019

Expenditure	Amount	Income	Amount
" Advertisement Exp.	19,393.00	By Admission fee	40,470.00
" Affiliation /Reg. Exp.	82,638.00	" Bank Interest	35,326.00
" Bank Charges ✓	662.00	" Collage Operating fee	73,110.00
" Counseling Exp. ✓	9,810.00	" Games Fee	31,950.00
" Electricity Exp.	51,625.00	" Identity Card fee	6,390.00
" Exam Exp.	13,915.00	" Liabrary Fee	10,650.00
" Festival Exp. ✓	61,270.00	" N.S.S. Receipts	22,940.00
" Identity Card Exp.	3,068.00	" Other Fee	1,47,000.00
" NSS Expenses	55,940.00	" Reading and Magzine fee	6,390.00
" Office Exp.	51,648.00	" Tution & Practical fee	23,52,281.00
" Printing Expenses	20,441.00	" Youth Festival Fee	10,650.00
" Reading and Magzine Exp.	13,130.00		
" Repair & Maintanense Exp.	17,919.00		
" Salary Expenses	17,82,000.00		
" Sports Exp.	8,630.00		
" Stationery Exp.	2,966.00		
" Travelling Exp.	60,000.00		
" Depreciation	4,75,176.00		
" Excess of Income over Exp. Trf to B/S	6,926		
	27,37,157.00		27,37,157.00

As per annexed report of even date

For U A & Associates
Chartered Accountants
Firm Reg. No. - 326994E

CA ASHOK KUMAR SAHU
Partner
M. No. - 131530

Date - 20 September 2019
Place - Durg



For, Kachana Dhurwa Mahavidhyalaya

President

अध्यक्ष

माँ घटारानी विकास शिक्षण समिति
राजिम, जिला गरियाबंद (छ.ग.)

Principal

PRINCIPAL

KACHNA DHURWA COLLEGE

CHHURA

ST. GARIYABAND (C.G.)