

**KOLHAN UNIVERSITY CHAIBASA  
BAHARAGORA COLLEGE  
UNIT B.ED COLLEGE**

Consolidated Income & Expenditure A/c of A/c 'A-I', 'B' & 'C' for the period April'2020 to March'2021

Expenditure	Amount(Rs)	Income	Amount(Rs)
To Salary	5008852.00	By Tuition fee	83,68,950.00
To EPF	492983.00	By College Exam fee	1,95,500.00
To Contingent	113209.00	By Admission fee	1,42,500.00
To Audit Fees	0.00	By T.C Fee	780.00
To Bank Charges	2680.96	By Library fee	1,54,400.00
To Exam Fees	107800.00	By Activity fee	96,500.00
To Audit Fees o/s	5,000.00	By Game & Sports	96,500.00
To Depreciation	2,42,916.00	By Psychology Lab Fee	96,500.00
To Excess of Income over Expenditure	45,06,629.04	By Work Experience Fee	96,500.00
		By Practical Training Teaching	1,54,400.00
		By Appliance Fee	96,500.00
		By Computer Fee	2,89,500.00
		By Development fee	2,89,500.00
		By Maintenance fee	2,89,500.00
		By Misc Fee	1,960.00
		By U.Exam Fee	58,800.00
		By Local Levy	19,600.00
		By Marks Fee	4,900.00
		By Prac. Fee	19,600.00
		By Exam Form	4,900.00
		By CLC/CC	2,750.00
		By NCTE Certificate	10.00
		By CONT. Certificate	20.00
<b>Total</b>	<b>1,04,80,070.00</b>	<b>Total</b>	<b>1,04,80,070.00</b>

For M/s **SUNIT AGARWAL & ASSOCIATES**  
(Chartered Accountants)

For **BAHARAGORA COLLEGE**

CA Sunit Kumar Agarwal  
(Proprietor)  
FRN 018757C

*S. S. S. S.*  
03.03.22  
Prof in Charge  
Baharagora College  
BAHARAGORA

*S. S. S. S.*  
03.03.22  
Bursar  
Baharagora College  
Baharagora