

**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'2022 to March'2023

Expenditure	Amount(Rs)	Income	Amount(Rs)
To Filling of PAR	16,766.00	By Tuition fee	95,75,000.00
To Remuneration to B.Ed Staff	47,98,122.00	By College Exam fee	2,07,500.00
To Contingent B.Ed.	50,000.00	By Admission fee	1,53,000.00
To Const of B.Ed. Boundary Wall	15,10,163.00	By Library fee	1,73,600.00
		By Activity fee	1,08,500.00
To Bank Charge	3,510.50	By Game & Sports	1,08,500.00
To University Contribution	17,86,000.00	By Psychology Lab Fee	1,08,500.00
To Loan taken by K.U.	2,00,00,000.00	By Work Experience Fee	1,08,500.00
		By Practical Training Teaching	1,73,600.00
To Boundary wall of B.Ed. Campus		By Appliance Fee	1,08,500.00
To Incometax Boundary wall		By Computer Fee	3,25,500.00
To Remuneration to B.Ed. staff	42,70,969.00	By Development fee	3,25,500.00
To EPF to B.Ed. Staff	5,21,042.00	By Maintenance fee	3,25,500.00
To Contingent B.Ed.	1,18,881.00	By T.C Fee	9,800.00
To Purchase of Inverter Battery B.Ed.		By NSS	80,190.00
To TA B.Ed.	9,420.00	By Duplicate Admission Receipt	10.00
To Bank charge B.Ed.	70.80	By NCTE Affiliation Certificate	880.00
		By CLC/CC Form	1,180.00
		By Character	10.00
		By Bonafide Certificate	1,610.00
		By Refund of Loan taken by K.U.	2,00,00,000.00
		By PAR Filling fee	16,766.00
To Depreciation	2,95,801.00	By Remuneration B.Ed. Staff	47,98,122.00
To Excess of Income over Expenditure	48,99,685.70	By Contingent B.Ed.	60,000.00
		By Const of B.Ed. Boundary Wall	15,10,163.00
Total	3,82,80,431.00	Total	3,82,80,431.00

M/s SUNIT AGARWAL & ASSOCIATES

(Chartered Accountants)

CA Sunit Kumar Agarwal
(Proprietor)

FRN 018757C

Harshit Topno
15/09/23

Bursar
Baharagora College
Baharagora

For BAHARAGORA COLLEGE

Prof in Charge

15.09.23
Prof. In-charge
Baharagora College
Baharagora