

**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'2021 to March'2022

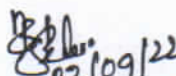
Expenditure	Amount(Rs)	Income	Amount(Rs)
To Loan taken by KU	2,00,00,000.00	By Tuition fee	90,72,500.00
To Vocational fund	51,97,400.00	By College Exam fee	1,97,500.00
To Cash deposit charge & GST	2,714.00	By Admission fee	1,69,500.00
To Bank Charge	2,065.00	By T.C Fee	2,330.00
		By Library fee	1,56,800.00
To Refund Admission fee B.Ed.	2,68,300.00	By Activity fee	98,000.00
To Regd. Fee B.Ed.	1,800.00	By Game & Sports	98,000.00
To Salary B.Ed.	43,42,534.00	By Psychology Lab Fee	98,000.00
To EPF B.Ed.	4,99,295.00	By Work Experience Fee	98,000.00
To Electrification B.Ed. Building	30,629.00	By Practical Training Teaching	1,56,800.00
To Refund waived amount to B.Ed.	3,12,000.00	By Appliance Fee	98,000.00
To Printing B.Ed.	25,403.04	By Computer Fee	2,94,000.00
To Contingent B.Ed.	81,852.00	By Development fee	2,94,000.00
To B.Ed. Bank charge.	377.60	By Maintenance fee	2,94,000.00
To TA B.Ed.	21,960.00	By Misc Fee	180.00
		By Regd. Fee	*1,800.00
		By Bonafide Certificate	1,990.00
To Depreciation	2,27,673.00	By Reading Certificate	110.00
To Excess of Income over Expenditure	1,35,817.36	By CLC/CC	290.00
		By Refund of Loan taken by K.U.	2,00,00,000.00
		By Affiliation Certificate	20.00
		By Refund waived amount Bounce	6,000.00
		By Refund waived amount Bounce	12,000.00
Total	3,11,49,820.00	Total	3,11,49,820.00

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


CA Sunit Kumar Agarwal
(Proprietor)
FRN 018757C


Bursar
Baharagora College
Baharagora

For BAHARAGORA COLLEGE


Prof. In-charge
Baharagora College
Baharagora