

**SHRI AGRASEN KANYA MAHAVIDYALAYA, KORBA  
DARRI ROAD, KORBA**

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2022**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To, Accounting Expenses	33,600.00	<b>By, Collage Fees Receipts</b>	
To, Adm & Bima Expenses	48,322.00	By, B.ED. Admission Fee	57,76,640.00
To, Advertisement Expenses	5,000.00	By, Admission Fees	18,63,070.00
To, Affiliation Fees	1,31,013.00	By, Annual Function Fee	1,06,275.00
To, Alpahar Exepenses	21,359.00	By, B Miscellaneous	1,01,700.00
To, Audit Fees Expenses	10,000.00	By, Cultrural Activities Fee	1,06,350.00
To, Bank Charges	15,705.23	By, Development Fee	14,01,735.00
To, Building Repairing	38,041.00	By, Form & Prospectus	1,02,300.00
To, Computer Exp.	13,724.00	By, Game Fee	68,575.00
To, Consultancy Expenses	24,640.00	By, Identity Card Fee	17,075.00
To, Contract Salary Exp	2,52,074.00	By, Laboratory & Practical	1,95,575.00
To, Depreciation	24,67,498.00	By, Liabrary Fee	68,000.00
To, Electricity Exp.	4,18,120.00	By, Miscellaneous Fee A	1,02,075.00
To, ESIC Exp.	1,67,503.00	By, Monthly Fee	20,51,865.00
To, Form & Prospectus Exp.	59,251.00	By, Old Fee	38,54,091.00
To, Games Exp.	12,033.00	By, Physical Welfare Fee	66,300.00
To, Interview Exp.	355.00	By, Poor Girls Fund	68,075.00
To, General Exp.	76,956.00	By, Red Cross Fee	16,375.00
To, Management Epf Contribution	5,58,835.00	By, Student Welfare Fee	68,800.00
To, New Paper and Magazine Exp.	11,900.00		1,60,34,876.00
To, Photocopy Exp.	440.00	<b>By, Other Receipts</b>	
To, Physical Stu. Welfare, Activity Exp.	79,786.00	By, Interest (FDR)	6,73,248.50
To, Postage Exp.	1,527.00	By, Interest (Saving)	1,78,028.00
To, Professional Fee	3,000.00	By, Practical Fees	85,000.00
To, Repainring and Maintance Exp.	53,244.00	By, Common Room Recpt	350.00
To, Samaroh Exp.	3,34,284.00	By, Building Rent	10,000.00
To, Staff Salary	73,51,497.00		
To, Stationery & Printing Exp.	59,284.00		
To, Seminar Exp.	2,300.00		
To, Telephone & Mobile Exp.	11,500.90		
To, Travelling Exp.	51,051.00		
To, Uniform Exp.	19,856.00		
To, Net Surplus	46,47,803.37		
	<b>1,69,81,502.50</b>		<b>1,69,81,502.50</b>

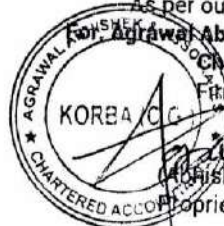
For, Shri Agrasen Girls College Korba

*[Signature]*  
Principal

**PRINCIPAL**  
Shri Agrasen Kanya Mahavidyalaya  
KORBA (CHHATTISGARH)

Place : Korba  
Date : 24.09.2022

As per our report of even date  
for Agrawal Abhishek & Associates  
Chartered Accountants  
Firm Reg. No. 0189918  
*[Signature]*  
Abhishek Kumar Agrawal  
Proprietor (M. No. 422915)



*[Signature]*  
अध्यक्ष  
श्री अग्रसेन शिक्षण समिति  
कोरबा

*[Signature]*  
सचिव  
श्री अग्रसेन शिक्षण समिति  
कोरबा

*[Signature]*  
कोषाध्यक्ष  
श्री अग्रसेन शिक्षण समिति  
कोरबा

**PRINCIPAL,**  
Shri Agrasen Kanya Mahavidyalaya  
KORBA (CHHATTISGARH)