



RABINDRASADAN GIRLS' COLLEGE

AUDITED INCOME AND EXPENDITURE ACCOUNT FINANCIAL YEAR 2018-2019

The relevant items towards infrastructure augmentation facilities in the audited income and expenditure statement are Highlighted in Red

Ashu Kumar Das
Principal
Rabindrasadan Girls' College
Karimganj

RABINDRA SADAN GIRL'S COLLEGE
P.O-Karimganj, District-Karimganj , Assam-788710

INCOME & EXPENDITURE ACCOUNT OF RUSA FUND
FOR THE YEAR ENDED 31ST MARCH, 2019

Expenditure	Details in Rs.	Amount in Rs.	Income	Details in Rs.	Amount in Rs.
Expenses Incurred from RUSA Fund			Income in RUSA Fund		
Digital Classroom	19,06,250		Gross Receipts from the Fund during the period	50,00,000	
Sports Materials	1,62,558		Bank Interest	2,61,860	52,61,860
Purchase of lab equipment	9,81,302				
Library & Campus Development	6,877				
Purchase of Computers	28,750				
Books	2,20,070				
E-Resources	8,09,799				
Bank Fee	35				
		41,15,641			
To, Excess of Income over Expenditure		11,46,219			
GRAND TOTAL		52,61,860	GRAND TOTAL		52,61,860

For & On Behalf of
Nazmul & Associates
Chartered Accountants



CA Nazmul Islam
(Proprietor)
MRN: 250181
UDIN : 24250181BKAGBZ6489
Date : 10-02-2024
Place : Karimganj



For and on Behalf of
RABINDRA SADAN GIRL'S COLLEGE

(President)



(Secretary)

Principal
Rabindrasadan Girls' Co
Karimganj