



RABINDRASADAN GIRLS' COLLEGE

AUDITED INCOME AND EXPENDITURE ACCOUNT FINANCIAL YEAR 2019-2020

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

Ashok 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, 2020

Expenditure	Details in Rs.	Amount in Rs.	Income	Details in Rs.	Amount in Rs.
<u>Expenses Incurred from RUSA Fund</u>			<u>Income in RUSA Fund</u>		
E-Resource Items	10,957		Gross Receipts from the Fund during the period	-	
Common Room Construction	15,00,000		Bank Interest	1,83,600	
Books	66,544				1,83,600
Auditorium Renovation	39,92,990				
		55,70,491			
To, Excess of Income over Expenditure		-53,86,891			
GRAND TOTAL		1,83,600	GRAND TOTAL		1,83,600

For & On Behalf of
Nazmul & Associates
Chartered Accountants



(Signature)
CA Nazmul Islam
(Proprietor)
MRN: 250181
UDIN : 24250181BKAGCA2426
Date : 10-02-2024
Place : Karimganj

For and on Behalf of
RABINDRA SADAN GIRL'S COLLEGE

(President)

(Signature)
(Secretary)
Principal
Rabindra Sadan Girls' College
Karimganj