

**CHHATTISHGARH KALYAN SHIKSHA MAHAVIDYALAYA-AHERI, DISTT. DURG (C.G.)**  
**INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31ST MARCH 2019**

EXPENDITURE	AMOUNT (RS.) FOR THE YEAR ENDED 2018-19	AMOUNT (RS.) FOR THE YEAR ENDED 2017-18
	AFFILIATION FEES	33,500.00
AUDIT FEES	17,700.00	14,160.00
BANK COMMISSION AND CHARGES	236.00	295.00
COMMUNITY CAMP EXPENSES	14,628.00	12,700.00
CONTINGENT PAYMENTS	148,830.00	144,120.00
CONVEYANCE & TRAVELING	71,970.00	112,670.00
CPF DEPOSIT (EMPLOYER SHARE)	86,720.00	81,695.00
D. FD. EXPENSES		12,940.00
ELECTRICITY BILL EXPENSES	132,510.00	153,080.00
EPF DEPOSIT (EMPLOYER SHARE)	38,191.00	34,380.00
EPF PENALTY	1,516.00	
HONORARIUM(D.FD STAFF)	251,038.00	189,638.00
ADMINISTRATION CHARGES/EPF, HOSTEL EXPENSES	5,116.00	4,620.00
LEGAL EXPENSES	6,000.00	35,000.00
MODEL EXAM EXPENSE	3,863.00	4,800.00
NEWS PAPER & PERIODICALS	13,710.00	14,262.00
OFFICE & MISC. EXPENSES	25,830.00	47,941.00
POSTAGE EXPENSES	568.00	1,184.00
PRACTICAL EXAMINATION EXPENSES	45,359.00	25,820.00
PRINTING AND STATIONERY	57,365.00	31,248.00
REPAIRING & MAINTENANCE	105,845.00	175,545.00
SALARY	1,526,388.00	1,418,576.00
SOCIAL ACTIVITIES EXPENSES	17,750.00	24,734.00
TELEPHONE EXPENSES	20,280.00	25,708.00
PHYSICAL EDUCATION EXPENSES	21,000.00	12,823.00
WEBSITE EXP.	6,400.00	6,490.00
PROCESSING FEES		4,000.00
STAFF WELFARE EXPENSE	2,184.00	
EXCESS OF INCOME OVER EXPENDITURE	2,507,708.00	745,882.00
<b>TOTAL =&gt;</b>	<b>5,163,425.00</b>	<b>3,374,811.00</b>

FOR CHHATTISHGARH KALYAN SHIKSHA MAHAVIDYALAYA

PRINCIPAL

PRESIDENT

SECRETARY

AS PER OUR REPORT OF EVEN DATE  
FOR, A.P.A.S & CO.,  
REGISTERED ACCOUNTANTS,  
FRN: 000340C



ARCHANA MAHAWAR)  
PARTNER  
M. No. 406391

UDIN: 19406391AAAAAH9734

PLACE : RAIPUR  
DATE : 26/08/2019

Principal

C.G. Kalyan B.Ed. College

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