



## 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

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*Ashok Dev 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.
<b>Expenses Incurred from RUSA Fund</b>			<b>Income in RUSA Fund</b>		
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			
		11,46,219			
<b>To, Excess of Income over Expenditure</b>					
<b>GRAND TOTAL</b>		<b>52,61,860</b>	<b>GRAND TOTAL</b>		<b>52,61,860</b>

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)

*Achik Dev Das*  
Principal  
**Rabindrasadan Girls' Co**  
Karimganj