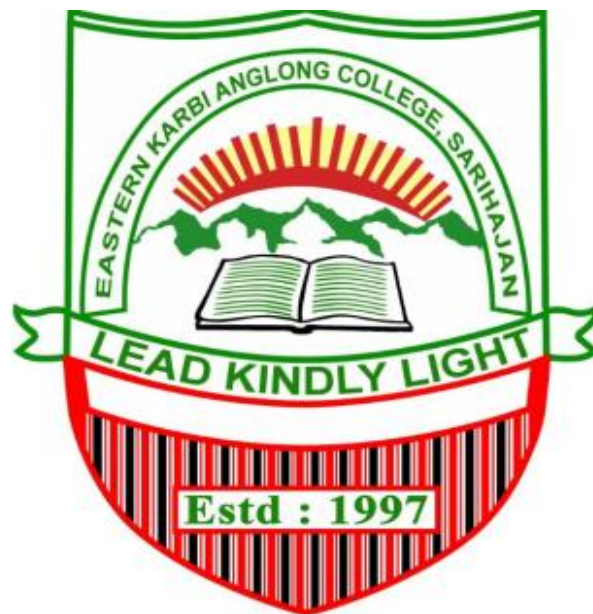


# **EASTERN KARBI ANGLONG COLLEGE**

**Sarihajan, Karbi Anglong, Assam**



**Key Indicator**

**4.2 Extended profile**

**DVV query**

**Audited statement of income and  
expenditure of the institute for the year  
2016-17, 2017-18, 2018-19, 2019-20, 2020-21**

**EASTERN KARBI ANGLONG COLLEGE**  
**VILL PO SARIHAJAN, PS BOKAJAN**  
**DIST: KARBI ANGLONG 782480 ASSAM**  
**INCOME & EXPENDITURE ACCOUNTS FOR THE YEAR ENDED 31-03-2017**

EXPENDITURE	AMOUNTS	INCOME	AMOUNTS
Salary (Non-Provincialised)	2,04,000.00	Students admission fees	18,09,900.00
Postage	2,670.00		
News Paper Bill	13,008.00		
Contingency Expenses	4,13,214.00		
Audit Fees	10,000.00		
Accounting Charges	15,000.00	ICHR	80,000.00
Electricity Bill	20,000.00		
Telephone Bill	6,495.00		
Refreshment Expenses	2,147.00	Additional Tax collected from	93,896.00
Printing, Stationary & Videography	2,62,817.00	from Staff	
Exam & Enrollment Fees etc.	1,46,104.00		
Union Body Expenses	2,06,728.00	TA & Office Exp. Bill KAAC	2,00,000.00
Office Expenses	38,993.00		
Bank Charges	630.00	Reimbursement of admission	50,000.00
Fuel Expenses	34,985.00	fees by Seema Gogoi	
HS Exam Fees Payment	1,35,700.00		
Tent House Articles Hiring Charges	15,400.00		
Post Matriculation Scholarship	-		
College Week Expenses	-		
Additional TDS	93,896.00		
TDS Filling Fees	12,000.00		
Generator Repairing Charges	8,347.00		
Depriciation	5,32,737.00		
Excess of Income Over Expenditure	58,925.00		
	<b>22,33,796.00</b>		<b>22,33,796.00</b>

As Per Audit Report Even Date

The accompanying notes are an integral part of the financial statements.

As per our report of even date

For RAMESH RATHI & ASSOCIATES

Chartered Accountants

(Registration No. 0327432E)



RAMESH RATHI  
Proprietor  
Membership No. 300909  
Place: JORHAT  
Date: 21/11/2017

*Anil Ch. Das*  
24/3/22  
Dr. Anil Ch. Das, Principal  
Eastern Karbi Anglong College  
Sarihajan, Karbi Anglong.



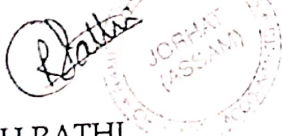
**EASTERN KARBI ANGLONG COLLEGE**  
**VILL PO SARIHAJAN, PS BOKAJAN**  
**DIST: KARBI ANGLONG 782480 ASSAM**

**INCOME & EXPENDITURE ACCOUNTS FOR THE YEAR ENDED 31-03-2018**

EXPENDITURE	AMOUNTS	INCOME	AMOUNTS
Salary (Non-Provincialised)	2,15,000.00	Students admission fees	17,17,731.00
Postage	1,531.00		
News Paper Bill	14,022.00		
Contingency Expenses	63,555.00		
Audit Fees	10,000.00		
Accounting Charges	15,000.00	CEMTEX DEP	40,861.00
Electricity Bill	24,948.00		
Telephone Bill	7,030.00		
Refreshment Expenses	16,080.00		
TA to Principal	55,580.00		
Printing, Stationary & Videography	23,100.00		
Exam & Enrollment Fees etc.	45,250.00		
Union Body Expnses	44,130.00		
Office Expenses	14,144.00		
Bank Charges	740.00		
Fuel Expenses	50,133.00		
HS Exam Fees Payment	-		
Tent House Articles Hiring Charges	6,500.00		
Post Matriculation Scholarship	-		
College Week Expenses	63,000.00		
Repairing Charges	500.00		
Labour Charges	10,544.00		
Depreciation	5,30,855.00		
Excess of Income Over Expenditure	5,46,950.00		
	<b>17,58,592.00</b>		<b>17,58,592.00</b>

The accompanying notes are an integral part of the financial statements.

As per our report of even date  
 For RAMESH RATHI & ASSOCIATES  
 Chartered Accountants  
 (Registration No. 0327432E)



RAMESH RATHI  
 Proprietor  
 Membership No. 300909  
 Place: JORHAT  
 Date: 18/08/2018.

*(Signature)*  
 24/3/22  
 Dr. Anil Ch. Das, Principal  
 Eastern Karbi Anglong College  
 Sarihajan, Karbi Anglong.

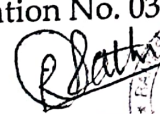


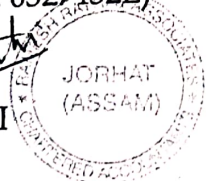
**EASTERN KARBI ANGLONG COLLEGE**  
**VILL PO SARIHAJAN, PS BOKAJAN**  
**DIST: KARBI ANGLONG 782480 ASSAM**  
**INCOME & EXPENDITURE ACCOUNTS FOR THE YEAR ENDED 31-03-2019**


EXPENDITURE	AMOUNTS	INCOME	AMOUNTS
Salary (Non-Provincialised)	2,22,800.00	Students admission fees	14,85,428.00
Postage	2,517.00		
News Paper Bill	17,683.00	CEMTEX DEP	40,861.00
Contingency Expenses	38,544.00		
Audit Fees	10,000.00	Financial Assistant from	4,40,643.00
Accounting Charges	15,000.00	Govt. of Assam	
Electricity Bill	35,290.00		
Telephone Bill	14,229.00	MHRD	2,000.00
Refreshment Expenses	10,979.00		
TA to Principal	1,65,035.00		
Printing, Stationary & Videography	45,609.00		
Exam & Enrollment Fees etc.	1,33,370.00		
Union Body Expenses	10,000.00		
Office Expenses	7,300.00		
Bank Charges	880.00		
Fuel Expenses	36,955.00		
HS Exam Fees Payment	-		
Tent House Articles Hiring Charges	11,000.00		
Hiring Charges	15,640.00		
Observation day	8,000.00		
College Week Expenses	80,000.00		
Puja Celebration	64,000.00		
Payment of Tuition fees	1,81,783.00		
College Magazine	77,000.00		
College Website	25,395.00		
TDS Filling Fees	12,000.00		
Repairing Charges	25,570.00		
Labour Charges	37,500.00		
Depreciation	4,95,088.00		
Excess of Income Over Expenditure	1,69,765.00		
	<b>19,68,932.00</b>		<b>19,68,932.00</b>

The accompanying notes are an integral part of the financial statements.

As per our report of even date  
For RAMESH RATHI & ASSOCIATES  
Chartered Accountants  
(Registration No. 0327432E)

  
**RAMESH RATHI**  
Proprietor  
Membership No. 300909  
Place : JORHAT  
Date : 24-11-2019



  
24/3/22  
Dr. Anil Ch. Das, Principal  
Eastern Karbi Anglong College  
Sarihajan, Karbi Anglong.

**EASTERN KARBI ANGLONG COLLEGE**  
**VILL PO SARIHAJAN, PS BOKAJAN**  
**DIST: KARBI ANGLONG 782480 ASSAM**

**INCOME & EXPENDITURE ACCOUNTS FOR THE YEAR ENDED 31-03-2020**

EXPENDITURE	AMOUNTS	INCOME	AMOUNTS
Salary (Non-Provincialised)	2,15,000.00	Students admission fees	23,36,186.00
Postage	1,531.00		
News Paper Bill	14,022.00	Fund Receipt	40,861.00
Contingency Expenses	80,660.00		
Audit Fees	10,000.00	Financial Assistance from Govt.	81,545.00
Accounting Charges	15,000.00	of Assam	
Electricity Bill	24,948.00		
Telephone Bill	6,231.00	Govt Grant	1,63,000.00
Refreshment Expenses	16,080.00		
TA to Principal	55,580.00		
Printing, Stationary & Videography	1,63,555.00		
Exam & Enrollment Fees etc.	45,250.00		
Union Body Expenses	3,06,110.00		
Office Expenses	14,144.00		
Bank Charges	840.00		
Fuel Expenses	50,133.00		
HS Exam Fees Payment	1,98,551.00		
Tent House Articles Hiring Charges	6,500.00		
Hiring Charges	-		
Observation day	-		
College Week Expenses	54,500.00		
Puja Celebration	63,000.00		
Repairing Charges	500.00		
Labour Charges	10,544.00		
Depriciation	5,09,892.00		
Excess of Income Over Expenditure	7,59,021.00		
	<b>26,21,592.00</b>		<b>26,21,592.00</b>

The accompanying notes are an integral part of the financial statements.

As per our report of even date

For RAMESH RATHI & ASSOCIATES

Chartered Accountants

(Registration No. 0327432E)



RAMESH RATHI

Proprietor

Membership No. 300909

Place: JORHAT

Date: 18/09/2020

*(Signature)*  
24/3/22  
 Dr. Anil Ch. Das, Principal  
 Eastern Karbi Anglong College  
 Sarihajan, Karbi Anglong.



**EASTERN KARBI ANGLONG COLLEGE**  
**VILL PO SARIHAJAN, PS BOKAJAN**  
**DIST: KARBI ANGLONG 782480 ASSAM**

**INCOME & EXPENDITURE ACCOUNTS FOR THE YEAR ENDED 31-03-2021**

EXPENDITURE	AMOUNTS	INCOME	AMOUNTS
Salary (Non-Provincialised)	3,84,000.00	Students admission fees	28,70,962.00
Postage	1,219.00		
News Paper Bill	2,108.00		
Contingency Expenses	68,411.00		
Audit Fees	10,000.00	Financial Assistant from	1,48,000.00
Accounting Charges	20,000.00	Govt of Assam	
Electricity Bill	28,228.00		
Telephone Bill	7,474.00		
Refreshment Expenses	48,067.00		
TA to Principal	1,81,387.00		
Printing, Stationary & Videography	31,032.00		
Exam & Enrollment Fees etc.	74,552.00		
Union Body Expnses	1,34,987.00		
Office Expenses	9,245.00		
Bank Charges	990.00		
Fuel Expenses	21,500.00		
HS Exam Fees Payment	-		
Tent House Articles Hiring Charges	2,62,224.00		
Hiring Charges	-		
Observation day	17,660.00		
Puja Celebration	50,000.00		
Book Fair Expenses	1,71,200.00		
Advertisement for requitment	99,748.00		
Interview Expenses	63,565.00		
College Website	58,587.00		
TDS Filling Fees	10,000.00		
Repairing Charges	20,350.00		
Labour Charges	14,800.00		
Depriciation	5,56,299.00		
Excess of Income Over Expenditure	6,71,329.00		
	<b>30,18,962.00</b>		<b>30,18,962.00</b>

The accompanying notes are an integral part of the financial statements.

As per our report of even date

Forf RAMESH RATHI & ASSOCIATES

Chartered Accountants

(Registration No. 0327432E)

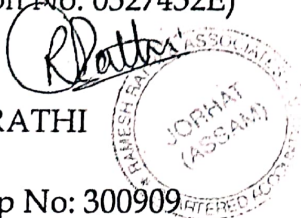
RAMESH RATHI

Proprietor

Membership No: 300909

Place :JORHAT

Date 24/11/2021



*(Signature)*  
 24/11/21  
 Dr. Anil Ch. Das, Principal  
 Eastern Karbi Anglong College  
 Sarihajan, Karbi Anglong.

