

**St Xavier's College, Moharo, Dumka**

P.O. Maharo, Dt. Dumka, Jharkhand-814101.

Azim Gall,  
Dumka 814101  
Jharkhand

**Income and Expenditure Account for the year ending 31st March 2024**

EXPENDITURE		INCOME	
Amount (Rs.)	Amount (Rs.)	Amount (Rs.)	Amount (Rs.)
To Educational Expenses:	72,073.00	By Fees:	201,075.00
To Advertisements	100,000.00	By Co. Curricular Activities	1,340,500.00
" Affiliation Charges	46,000.00	" Development Fees	199,875.00
" Annual Courses Fees	20,000.00	" Electricity/Water Fees	269,280.00
" Bank Charges	3,019.21	" Examination Fees	482,700.00
" Books & Periodicals	9,510.00	" Lab Fees	335,115.00
" Courses & Seminar	63,420.00	" Library Fees	335,115.00
" Diary & Certificate Exps.	28,000.00	" Maintenance Fees	402,150.00
" Electricity / Generator	125,224.00	" Miscellaneous Fees	8,813,696.99
" Functions & Celebrations	75,671.00	" Tuition Fees	
" Games & Sports	25,189.00		
" Garden Expenses	4,455.00		
" Gifts	60,400.00		
" Honorarium	892,000.00		
" Household Articles	15,519.00		
" NAAC Expenses	247,402.00		
" PF Paid	796,235.00		
" Printing & Stationery	84,162.00		
" Professional Services	126,634.00		
" Refreshments	55,936.00		
" Remunerations	2,260,900.00		
" Repairs & Maintenance	375,648.00		
" Salaries	5,777,468.00		
" Stationery	27,810.00		
" Telephone	17,342.00		
" Travelling Expenses	63,337.00		
" Vehicle Expenses	202,467.00		
To Depreciation written off			
To Income over Expenditure			
<b>TOTAL</b>	<b>13,259,393.46</b>	<b>TOTAL</b>	<b>13,259,393.46</b>

As per our report of even date

CA. Rajesh Himatsingka  
Partner



Date: 10 September 2024  
Place: Dumka