

# AUDITED STATEMENT LIBRARY



2016-2017 to 2020-2021



## GUNDREDDY & ASSOCIATES CHARTERED ACCOUNTANTS

### TO WHOM IT MAY CONCERN

This is to certify that the Consolidated extract of expenditure for purchase of books and journals of **MANGOLNGANBI COLLEGE, NINGTHOUKHONG, BISHNUPUR DISTRICT, MANIPUR-795011** for the financial year 2016-2017, 2017-2018, 2018-2019, 2019-2020 & 2020-2021 is given as follow:

FINANCIAL YEAR	AMOUNT(₹)
2016-2017	24,790.00
2017-2018	40,200.00
2018-2019	42,600.00
2019-2020	34,600.00
2020-2021	38,560.00
<b>TOTAL</b>	<b>1,80,750.00</b>

Average percentage of expenditure for purchase of books and journals during last five years  
= ₹1,80,750/5 = ₹36,150.00

This certificate is issued on the basis of books of account and other documentary evidence produced before us.

Date: 11/03/2022

Place: Imphal

UDIN: 22254154 AET WIA 5050

For GUNDREDDY & ASSOCIATES  
CHARTERED ACCOUNTANTS

FRN: 022093S

G.V. NARASIMHA REDDY  
Proprietor, M. No: 254154



PRINCIPAL  
MANGOLNGANBI COLLEGE  
NINGTHOUKHONG

REGD OFFICE:

H.NO: 1-91, THAMMADAPALLI VILLAGE, BANAGANAPALLI,  
KURNOOL DIST, ANDHRA PRADESH-518124  
MOBILE NO: 7005917142

**MANGOLNGANBI COLLEGE , NINGTHOUKHONG**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR 2016-2017**

Dr.	AMOUNT(₹)	Cr.	AMOUNT(₹)
<b>EXPENDITURE</b>		<b>INCOME</b>	
To Salary.	10,98,320.00	By Opening Balance	1,67,941.00
To Hostel Construction.	4,09,600.00	By Fee Realization	22,13,038.00
To Examination fee (M.U.).	2,93,000.00	By General fund	12,57,262.00
To Examination remuneration.(CHOSEM)	21,800.00	By Infrastructure development Fund.	4,69,100.00
To N.S.S.	3,100.00	By Maintenance of Infrastructure Fund.(Physical & academic support facilities)	456200.00
To Printing & Stationery.	7,634.00		
To Furniture.	59,500.00		
To Inspection Charges.	88,100.00		
To Vehicle hiring charges.	6,500.00		
To Overtime Charges.	30,155.00		
To Examination Fee.(M.U.)	3,10,700.00		
To Examination remuneration(M.U.)	1,46,900.00		
To Enrolment fee (CHOSEM).	12,800.00		
To Refreshment to staff.	20,330.00		
To Purchase of Library Book.	24,790.00		
To Ground Upkeep.	6,912.00		
To Examination Expenditure (practical).	500.00		
To Bank charges.	630.00		
To Newspaper.	1,200.00		
To Website fee.	6,600.00		
To Electricity.	38,003.00		
To Electronic Hardware.	966.00		
To Travelling Allowance.	33,300.00		
To Registraion Fee(M.U.)	10,500.00		
To Registraion Fee(CHOSEM)	13,100.00		
To Enrolment Fee(M.U.)	2,53,000.00		
To Examination form(M.U.)	1,62,000.00		
To Sports.	4,400.00		
To Computer Part.	6,170.00		
To Travelling Expenses.	50,100.00		
To Council fee.	1,50,000.00		
To Examination Form (CHOSEM)	74,800.00		
To Centre fee(CHOSEM)	6,050.00		
To Rewards & Recognition.	10,000.00		
To Maintenaace of Infrastructure. Physical & academic support facilities)	456200.00		
To Misc & others.	6,817.00		
To Surplus. (Excess of income over expenditure)	7,39,064.00		
<b>TOTAL</b>	<b>45,63,541.00</b>	<b>TOTAL</b>	<b>45,63,541.00</b>

Date: 11/03/2017

Place: Imphal



*(Signature)*  
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NINGTHOUKHONG



**MANGOLNGANBI COLLEGE, NINGTHOUKHONG**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR 2017-2018**

Dr.	EXPENDITURE	AMOUNT(₹)	INCOME	Cr.	AMOUNT(₹)
	To Salary.	1329850.00	By Opening Balance		739064.00
	To Examination Fee (M.U).	392617.00	By Fee Realization		2733210.00
	To Vehicle Hiring Expenses.	46382.00	By Grant in Aid (Dir:-U)		970008.00
	To Examination fee (CHOSEM).	31440.00	By N.S.S Fund		89000.00
	To Teacher's day expenditure.	13250.00	By General fund		435769.00
	To Flood Lighting.	31700.00	By Infrastructure development Fund.		1249552.00
	To Examination Remuneration.	111780.00	By Maintenance of Infrastructure Fund.(Physical & academic support facilities)		656000.00
	To Reward & Recognition.	62000.00			
	To Staff welfare.	230000.00			
	To Honorarium.	200000.00			
	To furniture.	161942.00			
	To Enrolment fee (CHOSEM).	20340.00			
	To Registration fee (CHOSEM).	18930.00			
	To Examination form (M.U.)	117533.00			
	To Printing & stationery.	25790.00			
	To Cultural Fee (M.U.)	72500.00			
	To Registration Fee (M.U.)	54600.00			
	To Registration Form (M.U.)	9000.00			
	To Purchase of science equipment.	155262.00			
	To C.M. Relief Fund.	20000.00			
	To Refreshment of staff.	7658.00			
	To Water Pump Repairing.	24000.00			
	To Advertisement.	7000.00			
	To Bank charges.	3151.00			
	To Purchase of Library Book.	40200.00			
	To Construction of Hostel.	901610.00			
	To Sports.	6800.00			
	To Electricity.	39000.00			
	To Maintenance of Infrastructure. (Physical & academic support facilities)	656000.00			
	To Newspapers.	1200.00			
	To Travelling Allowances.	87350.00			
	To General Board Meeting expenses.	22200.00			
	To Overtime charges.	97090.00			
	To Renovation of Library	186000.00			
	To N.S.S	125850.00			
	To Misc & others	245600.00			
	To Surplus (Excess of income over expenditure)	13,16,978.00			
		6872603.00			6872603.00

Date: 11/03/2018

Place: Diphu



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NINGTHOUKHONG

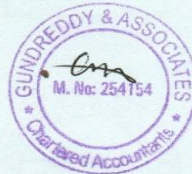


**MANGOLGANBI COLLEGE, NINGTHOUKHONG**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR 2018-2019**

Dr.			Cr.
EXPENDITURE	AMOUNT(₹)	INCOME	AMOUNT(₹)
To Salary.	22,06,670.00	By Opening Balance.	13,16,978.00
To Examination Fee (M.U).	312310.00	By Fee Realization.	2935620.00
To Vehicle Hiring Expenses.	35382.00	By General fund.	565800.00
To Examination fee (CHOSEM).	30440.00	By Infrastructure development Fund.	1173600.00
To Teacher's day expenditure.	15650.00	By Maintenance of Infrastructure Fund .(Physical & academic support facilities)	936730.00
To Examination Remuneration.	45780.00		
To Reward & Recognition.	45000.00		
To Staff welfare.	224107.00		
To furniture.	120500.00		
To Enrolment fee (CHOSEM).	21340.00		
To Registration fee (CHOSEM).	14520.00		
To Examination form (M.U.)	117800.00		
To Printing & stationery.	23590.00		
To Cultural Fee (M.U.)	64500.00		
To Registration Fee (M.U.)	42000.00		
To Registration Form (M.U.)	9000.00		
To Purchase of science equipment.	25630.00		
To Refreshment of staff.	8000.00		
To Advertisement.	8700.00		
To Bank charges.	2386.00		
To Purchase of Library Book.	42600.00		
To Construction of Hostel.	1053100.00		
To Sports.	8800.00		
To Electricity.	39800.00		
To Maintence of Infrastructure. (Physical & academic support facilities)	936730.00		
To Newspapers.	1200.00		
To Travelling Allowances.	27500.00		
To Overtime charges.	64000.00		
To Misc & others	142600.00		
To Surplus (Excess of income over expenditure)	1239093.00		
	69,28,728.00		69,28,728.00

Date: 11/03/2022

Place: Imphal



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NINGTHOUKHONG



**MANGOLGANBI COLLEGE, NINGTHOUKHONG**  
**INCOME AND EXPENDITURE FOR ACCOUNT THE YEAR 2019-2020**

Dr.			Cr.
EXPENDITURE	AMOUNT(₹)	INCOME	AMOUNT(₹)
To Salary.	1798966.00	By Opening Balance.	1239093.00
To Examination Fee (M.U).	454310.00	By Fee Realization.	3985600.00
To Vehicle Hiring Expenses.	31282.00	By General fund.	742600.00
To Examination fee (CHOSEM).	54440.00	By Infrastructure development Fund.	1276000.00
To Teacher's day expenditure.	5750.00	By Maintenance of Infrastructure Fund (Physical & academic support facilities)	296730.00
To Examination Remuneration.	49700.00		
To Reward & Recognition.	48000.00		
To Staff welfare.	224107.00		
To furniture.	276000.00		
To Enrolment fee (CHOSEM).	25340.00		
To Registration fee (CHOSEM).	14520.00		
To Examination form (M.U.)	180500.00		
To Printing & stationery.	24300.00		
To Cultural Fee (M.U.)	95500.00		
To Registration Fee (M.U.)	65000.00		
To Registration Form (M.U.)	28000.00		
To Purchase of science equipment.	31200.00		
To Refreshment of staff.	9200.00		
To Advertisement.	8700.00		
To Bank charges.	2386.00		
To Purchase of Library Book.	34600.00		
To Construction of college building.	1000000.00		
To Sports.	144250.00		
To Electricity.	40000.00		
To Maintence of Infrastructure (Physical & academic support facilities)	296730.00		
To Newspapers.	1280.00		
To Travelling Allowances.	224500.00		
To Overtime charges.	95740.00		
To General Body Meeting expenses.	28600.00		
To Misc & others	185600.00		
To Surplus (Excess of income over expenditure)	2061522.00		
	75,40,023.00		75,40,023.00

Date: 11/03/2022

Place: Imphal



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NINGTHOUKHONG



**MANGOLNGANBI COLLEGE, NINGTHOUKHONG**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR 2020-2021**

Dr.			Cr.
EXPENDITURE	AMOUNT(₹)	INCOME	AMOUNT(₹)
To Salary.	1889600.00	By Opening Balance.	2061522.00
To Examination Fee (M.U).	486875.00	By Fee Realization.	4256800.00
To Vehicle Hiring Expenses.	34500.00	By General fund.	675800.00
To Examination fee (CHOSEM).	62458.00	By Infrastructure	576000.00
To Teacher's day expenditure.	5750.00	development Fund.	
To Examination Remuneration.	51400.00	By Maintenance of	
To Reward & Recognition.	49800.00	Infrastructure Fund. (Physical	477313.00
To Staff welfare.	250000.00	& academic support facilities)	
To Furniture.	185600.00		
To Enrolment fee (CHOSEM).	45540.00		
To Registration fee (CHOSEM).	19520.00		
To Examination form (M.U.)	213500.00		
To Printing & stationery.	29300.00		
To Cultural Fee (M.U.)	95500.00		
To Registration Fee (M.U.)	75000.00		
To Registration Form (M.U.)	45800.00		
To Purchase of science equipment.	31200.00		
To Refreshment of staff.	9200.00		
To Advertisement.	8700.00		
To Bank charges.	3546.00		
To Purchase of Library Book.	38560.00		
To Construction of college			
Washroom.	390400.00		
To Sports.	8250.00		
To Electricity.	39500.00		
To Maintence of Infrastructure.			
(Physical & academic support			
facilities)	477313.00		
To Newspapers.	1300.00		
To Travelling Allowances.	184500.00		
To Overtime charges.	75740.00		
To General Body Meeting			
expenses.	28600.00		
To Misc & others	185600.00		
To Surplus	2874300.00		
(Excess of income over			
expenditure)			
	78,96,852.00		78,96,852.00

Date: 11/03/2022

Place: Imphal



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