

**KARNATAKA VIDHYA VARDHAK SAMITI'S**  
**J. P. COLLEGE OF EDUCATION AT: GADAG.**

**INCOME AND EXPEDITURE ACCOUNT FOR THE YEAR EDINGING ON 31-3-2023**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Bank Commission	2,595.78	Interest from Bank	52,939.00
Admission Fees	7,650.00	Admission Fees	8,500.00
Tution Fee	441,500.00	Tution Fee	876,280.00
Postage	2,797.00	R R Fee	17,000.00
Misc Exp	30,027.00	Sports Fee	12,750.00
Traveling exp	6,375.00	Lbrary Fee	25,500.00
Newspaper and periodicals	16,775.00	Magzine Fe	8,500.00
Water Charges	1,075.00	Medical Fee	8,500.00
Telephone Charges	9,818.00	Educational Technology Fee	13,600.00
Elēctricity Exp	209,223.00	Lesson Plan & Record Fee	34,000.00
Cycle Hire charges	70.00	Arts and Painting Fee	12,750.00
Audit Fees	6,000.00	College Exam Fee	17,000.00
TWF	3,825.00	TWF	4,250.00
SWF	3,825.00	SWF	4,250.00
Printing and Stationary Exp	8,466.00	Laboratary Fee	19,350.00
Computer Mentainance Exp	199,650.28	Development Fees	282,315.00
NAAC Exp	25,347.00	Citizenship Training Camp Fee	68,000.00
Library Exp	15,703.00	SUPW Fees	21,250.00
Honararium to Non Teaching Staff	728,133.00	Maintanance & Equipment Fee	85,000.00
NFTW Fee	3,060.00	NFTW Fee	3,530.00
CTPKS	16,800.00	TC Fee	3,700.00
Univarsity Exam Fee	446,387.00	Univarsity Exam Fee	559,895.00
Practice Training Exp	40,050.00	Application Fees	30,900.00
Stationary Exp	21,921.00	CTPKS	16,800.00
Student union exp	35,907.00	National Flag	675.00
State Level Seminar A/c	49,246.00	National Foundation for Communal	1,000.00
National Flag	675.00		
TET Exp	4,420.00		
National Foundation for Communal	1,000.00	Deficit trans to B/S	150,087.06
	2,338,321.06		2,338,321.06



For R.K. BAKALE & CO.  
Chartered Accountants  
Firm Reg. No. 021437S


*R.K. Bakale*  
Rindasa K Bakale  
Proprietor  
M.No. 232589

**KARNATAKA VIDHYA VARDHAK SAMITI'S**  
**J P COLLEGE OF EDUCATION AT: GADAG.**

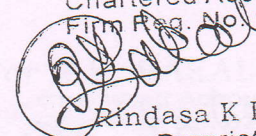
**INCOME AND EXPEDITURE ACCOUNT FOR THE YEAR EDINGING ON 31-3-2022**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Salary Paid	10,453,972.00	Salary Grant	10,453,972.00
Honararium to Non Teaching Staff	555,652.00	<b>Fees and Fines</b>	-
Post Matric Scholarship	11,360.00	Admission Fees	8,750.00
Admission Fees	2,400.00	Tution Fee	830,720.00
Tution Fee	72,000.00	R R Fee	17,600.00
Postage	2,415.00	Sports Fee	13,200.00
Misc Exp	39,915.60	Lbrary Fee	26,400.00
Traveling exp	11,681.00	Magzine Fe	8,800.00
Newspaper and periodicals	3,551.00	Medical Fee	8,800.00
Water Charges	6,540.00	Educational Technology Fee	14,000.00
Telephone Charges	5,658.00	Lesson Plan & Record Fee	35,000.00
Electricity Exp	71,775.00	Arts and Painting Fee	13,200.00
Cycle Hire charges	1,718.00	College Exam Fee	17,600.00
Audit Fees	6,000.00	TWF	4,400.00
TWF	1,200.00	SWF	4,375.00
SWF	1,200.00	Laboratory Fee	11,850.00
Printing and Stationary Exp	24,931.00	Development Fees	429,815.00
Computer Mentainance Exp	91,896.00	Citizenship Training Camp Fee	70,000.00
NAAC Exp	56,426.00	SUPW Fees	22,000.00
Library Exp	31,000.00	Maintanance & Equipment Fee	87,500.00
Advertisement Exp	4,750.00	NFTW Fee	3,500.00
NFTW Fee	960.00	TC Fee	1,500.00
Par Fees Paid	15,000.00	Univarsity Exam Fee	652,975.00
Univarsity Exam Fee	682,977.00	Application Fees	37,200.00
Practice Training Exp	33,000.00	Interest from Bank	52,607.00
Bank Commission	1,246.56	Post Matric Scholarship	26,225.00
Surplus trans to B/s	662,764.84		
	12,851,989.00		12,851,989.00

Rs 23,98017

  
**PRINCIPAL**  
**J.P. College of Education**  
**GADAG - 582 101**



**For R.K. BAKALE & CO.**  
 Chartered Accountants  
 Firm Reg. No. 0244375  
  
**Rindasa K Bakale**  
 Proprietor  
 M.No. 232589

**KARNATAKA VIDHYA VARDHAK SAMITI'S**

**J P COLLEGE OF EDUCATION AT: GADAG.**

**REVISED INCOME AND EXPEDITURE ACCOUNT FOR THE YEAR EDINGING ON 31-3-2021**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Salary Paid	13,600,388.00	Salary Grant	13,600,388.00
Honararium to Non Teaching Staff	526,000.00	<b>Fees and Fines</b>	
•Admission Fees	2,600.00	Admission Fees	8,700.00
Tution Fee	78,000.00	Tution Fee	676,320.00
Postage	1,096.00	R R Fee	17,400.00
Misc Exp	3,437.00	Sports Fee	13,050.00
Traveling exp	500.00	Lbrary Fee	26,100.00
Newspaper and periodicals	3,878.00	Magzine Fe	8,700.00
Water Charges	2,880.00	Medical Fee	8,700.00
Telephone Charges	1,709.00	Educational Technology Fee	13,920.00
Electricity Exp	32,389.00	Lesson Plan & Record Fee	34,800.00
Cycle Hire charges	1,045.00	Arts and Painting Fee	13,050.00
Audit Fees	6,200.00	College Exam Fee	17,400.00
TWF	1,300.00	TWF	4,350.00
SWF	1,300.00	SWF	4,350.00
		Laboratory Fee	10,200.00
NFTW Fee	1,040.00	Development Fees	295,525.00
		Citizenship Training Camp Fee	69,600.00
Printing and Stationary Exp	5,463.00	SUPW Fees	21,750.00
Computer Mentaianance Exp	19,550.00	Maintanance & Equipment Fee	87,000.00
		NFTW:Fee	3,480.00
		TC Fee	1,800.00
Univarsity Exam Fee	275,790.00	Univarsity Exam Fee	283,865.00
Bank Commission	983.92	Cast Application Fees	26,700.00
Surplus trans to B/s	708,793.40	Interest from Bank	27,194.32
	15,274,342.32		15,274,342.32

*Rs* 16,73,954

**PRINCIPAL**

**J.P. College of Education**

**GADAG - 582 101**

For R.K. BAKALE & CO.  
 Chartered Accountants  
 Firm Reg. No. 0248973  
 Vidasa K Bakale  
 Proprietor  
 M.No. 232589

**KARNATAK VIDYA VARDAK SAMITI'S  
J.P.COLLEGE OF EDUCATION GADAG - 582101**

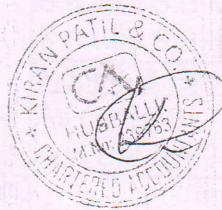
Income And Expenditure Account for the year ending 31-3-2020

Expenditure	Amount	Income	Amount
Salary to staff A/c	83,52,148.00	By Fees & Fines A/c	13,16,820.00
To Bank Commission A/c	2,461.27	By Bank Interest A/c	27,327.88
To Postage A/c	2,862.00	By Salary Grant A/c	78,88,998.00
To Misc Exps A/c	18,010.00		
To Travelling exp. A/c	6,050.00		
To Printing & Stationary Exps	19,979.00		
To Water Charges A/c	2,200.00		
To Electricity Charges A/c	76,016.00		
To Stationary Exps A/c	5,504.00	By Deficit D Y	
To Telephone charges A/c	5,681.00	transferred to B.S	2,899.39
To TWF A/c	1,510.00		
To Audit Fees A/c	12,400.00		
To Cycle Hirecharges A/c	2,040.00		
To Tution Fees A/c	94,000.00		
To Admission fees	3,150.00		
To Sports & Games A/c	420.00		
To Newspaper & Periodicals A/c	15,426.00		
To Student Union Exps A/c	10,000.00		
To University Exam Fees A/c	5,29,324.00		
To Computer Exps	5,700.00		
To NFTW	1,590.00		
To S W F	1,510.00		
To Annual Social Exps	12,564.00		
To Provident Fund	55,500.00		
<b>Total Rs.</b>	<b>92,36,045.27</b>	<b>Total Rs.</b>	<b>92,36,045.27</b>

Rs 8,83897

Place :- Hubballi -

Date :- 04-07-2020



For Kiran Patil & Co.  
Chartered Accountants

*(Signature)*

Kiran Patil  
Proprietor

M.No. 236763  
F.R.N. 0158805

*(Signature)*

**KARNATAK VIDYA VARDAK SAMITI'S  
J.P.COLLEGE OF EDUCATION GADAG - 582101**

Income And Expenditure Account for the year ending 31-3-2019

Expenditure	Amount	Income	Amount
To Salary to staff A/c	82,56,809.00	By Fees & Fines A/c	11,04,454.00
To Bank Commission A/c	1,914.70	By Bank Interest A/c	36,687.69
To Postage A/c	2,822.00	By Salary Grant A/c	78,54,614.00
To Misc Exps A/c	17,170.00	By K G E C K R F A/c	23,073.00
To Travelling exp. A/c	4,000.00	By Sale Old News Paper A/c	5,050.00
To Printing & Stationary Exps	44,147.00		
To Water Charges A/c	5,380.00		
To Electricity Charges A/c	57,078.00		
To Stationary Exps A/c	16,689.00		
To Telephone charges A/c	5,982.00		
To TWF A/c	1,450.00		
To Cycle Hirecharges A/c	1,220.00		
To Bank Charges A/c	3,248.00		
To Tution Fees A/c	88,500.00		
To Admission Fees A/c	2,950.00		
To Newspaper & Periodicals A/c	13,362.00		
To Student Union Exps A/c	19,885.00		
To University exam fees A/c	4,17,405.00		
To Computer Exps	22,200.00		
To NFTW A/c	1,930.00		
To S.W.F. A/c	1,450.00		
To E.S.I. A/c	500.00		
To Sports & Games A/c	3,980.00		
To K G E C K R F A/c	23,073.00		
To T E T A/c	9,946.00		
To Surplus D Y transferred to B.S	787.99		
<b>Total</b>	<b>90,23,878.69</b>	<b>Total</b>	<b>90,23,878.69</b>

Rs 7,67,069



For VIJAY PANCHAPPA & CO.  
Chartered Accountants  
Firm Reg. No. : 004693 S

CA. P.M. MUDIGOUDAR  
Partner M. No. 204000

UDIN-19204096 NAAAKT9782