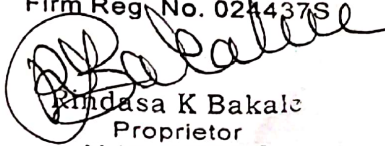


KARNATAKA VIDHYA VARDHAK SAMITI'S
J. P. COLLEGE OF EDUCATION AT: GADAG.

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
Electricity 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	Laboratory 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

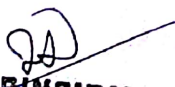
For R.K. BAKALE & CO.
Chartered Accountants
Firm Reg. No. 024437S


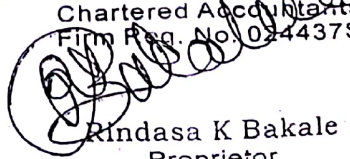

R.K. Bakale
Proprietor
M.No. 232589

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	Fees and Fines	-
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


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


For R.K. BAKALE & CO.
Chartered Accountants
Firm Reg. No. 024437S

Rindasa K Bakale
Proprietor
M.No. 232589

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


Receipts and Payments statement for the year ending 31 - 3 - 2020

Receipts	Amount	Payments	Amount
To Govt. Grant . (JDCE)	78,88,998.00	By Authorised cost of	
KG E C K R F A/c	21,539.00	mentainance	
To Scholarship .		Salary to staff A/c	83,52,148.00
Postmetric Scholarship	2,10,735.00	Bank Commission A/c	2,461.27
		Postage A/c	2,862.00
To Fees & Fines		Misc Exps A/c	18,010.00
Admission fees	5,500.00	Travelling exp. A/c	6,050.00
Tution fees	4,45,000.00	Printing & Stationary Exps	19,979.00
Reading Room fees	10,100.00	Water Charges A/c	2,200.00
Sports Fees	7,575.00	Electricity Charges A/c	76,016.00
Library fees	15,150.00	Stationary Exps A/c	5,504.00
Magazine fees	5,050.00	Telephone charges A/c	5,681.00
Medical fees	5,050.00	TWF A/c	1,510.00
Edu Technology Fees	8,080.00	Audit Fees A/c	12,400.00
Lesson plan & Record Fees	20,200.00	Cycle Hirecharges A/c	2,040.00
Arts & Painting fees	7,575.00	Tution Fees A/c	94,000.00
College Exam fees	10,100.00	By Library Book A/c ✓	22,432.00
T.W.F fees	2,405.00	By Building A/c	20,093.00 ✓
S.W.F fees	2,405.00		
Laboratory fees	7,950.00	By Scholarships	
Development fees	2,13,000.00	Postmetric Scholarship A/c	4,35,805.00
University Exam fees	4,18,615.00	By Amount credited to	
T.C fees	1,200.00	Govt. treasury	
Citizenship Training Camp	40,400.00	Admission fees	3,150.00
Maintenance & Equip fees	50,500.00	Sports & Games A/c	420.00
Cost of Application fees	26,100.00	KG E C K R F A/c	21,539.00
FTW Fees	2,240.00	By Expenditure on sports	
SUP.W Fees A/c	12,625.00	and R.R.	
		Newspaper & Periodicals A/c	15,426.00
		Student Union Exps A/c	10,000.00
		National Flag A/c	1,750.00

Place :-Hubballi

Date :- 04-07-2020




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