

Estd : 1980



Website : www.jpceaugdg.in
E-mail : principaljpceaugdg@yahoo.com

The Karnataka Vidya Vardhaka Samithi, Alwandi's

JAGADGURU PANCHACHARYA COLLEGE OF EDUCATION, GADAG - 582 101.

ಕರ್ನಾಟಕ ವಿದ್ಯಾವರ್ಧಕ ಸಮಿತಿ, ಅಲವಂದಿಯ
ಜಗದ್ಗುರು ಪಂಚಾಚಾರ್ಯ ಶಿಕ್ಷಣ ಮಹಾವಿದ್ಯಾಲಯ, ಗದಗ-582101.

Dist/ ಜಿಲ್ಲೆ : Gadag / ಗದಗ.

Accredited with 'B+' Grade by NAAC

State/ರಾಜ್ಯ : Karnataka/ಕರ್ನಾಟಕ

Ref. No./ಉಲ್ಲೇಖ ಸಂಖ್ಯೆ: JPCOE /

Date/ದಿನಾಂಕ: _____

Expenditure incurred exclusively on maintenance of physical and academic support facilities during the last five years(INR in lakhs).

SL.NO	YEAR	TOTAL
1	2022-23	23.12075
2	2021-22	11.58593
3	2020-21	6.81147
4	2019-20	7.83616
5	2018-19	6.92659




PRINCIPAL
J.P. College of Education
GADAG-582101

KVV SAMITH'S

JAGADGURU PANCHACHARYA COLLEGE OF EDUCATION, GADAG

Income & Expenditure Account for the Year Ending 31-03-2023

Sl. No.	Expenditure on maintenance of academic support facilities (excluding salary for human resources)	Expenditure on maintenance of physical facilities (excluding salary for human resources)	Total
1	Admission fees		7,650.00
2	Tuition fees		4,41,500.00
3	Postage		2,797.00
4	Misc Expenses		30,027.00
5	Travelling Expenses		6,375.00
6	News papers and periodicals		16,775.00
7	Water charges		1,075.00
8	Telephone charges		9,818.00
9	Electricity Exp		2,09,223.00
10	Cycle Hire charges		70.00
11	Printing & Stationery		8,466.00
12		Computer Maintenance	1,99,650.00
13	NAAC Expenses		25,347.00
14	Library Expenses		15,703.00
15	Honorarium to non teaching staff		7,18,133.00
16	NFTW fee		3,060.00
17	CTPKS		16,800.00
18	University Exam fees		4,46,387.00
19	Practice Training Expenses		40,050.00
20	Stationery Expenses		21,921.00
21	Student Union Expenses		35,907.00
22	State level Seminar		49,246.00
23	National flag		675.00
24	TET Expenses		4,420.00
25	National foundation for communal		1,000.00
	Year Total		23,12,075.00



[Signature]
PRINCIPAL
J.P. College of Education
GADAG-582101

For R.K. BAKALE & CO.
Chartered Accountants
M. No. 160244378
[Signature]
Kindasa K Bakale
Proprietor
M No. 232589


KVV SAMITH'S

JAGADGURU PANCHACHARYA COLLEGE OF EDUCATION, GADAG

Income & Expenditure Account for the Year Ending 31-03-2022

Sl. No.	Expenditure on maintenance of academic support facilities (excluding salary for human resources)	Expenditure on maintenance of physical facilities (excluding salary for human resources)	Total
1	Admission fees		2,400.00
2	Tuition fees		72,000.00
3	Postage		2,415.00
4	Misc Expenses		39,915.00
5	Travelling Expenses		11,681.00
6	News papers and periodicals		3,551.00
7	Water charges		6,540.00
8	Telephone charges		5,658.00
9	Electricity Exp		71,775.00
10	Cycle Hire charges		1,718.00
11	Printing & Stationery		24,931.00
12		Computer Maintenance	91,896.00
13	NAAC Expenses		56,426.00
14	Library Expenses		31,000.00
15	Advertisement		4,750.00
16	NFTW fee		960.00
17	Par fees paid		15,000.00
18	University Exam fees		6,82,977.00
19	Practice Training Expenses		33,000.00
	Year Total		11,58,593.00




PRINCIPAL
J.P. College of Education
GADAG-582101

For R.K. BAKALE & CO.
Chartered Accountants
Firm Reg No. 10244378

Kindasa K Bakale
Proprietor
M No. 232589


KVV SAMITH'S

JAGADGURU PANCHACHARYA COLLEGE OF EDUCATION, GADAG

Income & Expenditure Account for the Year Ending 31-03-2021

Sl. No.	Expenditure on maintenance of academic support facilities (excluding salary for human resources)	Expenditure on maintenance of physical facilities (excluding salary for human resources)	Total
1	Admission fees		2,600.00
2	Tuition fees		78,000.00
3	Postage		1,096.00
4	Misc Expenses		3,437.00
5	Travelling Expenses		500.00
6	News papers and periodicals		3,878.00
7	Water charges		2,880.00
8	Telephone charges		1,709.00
9	Electricity Exp		32,389.00
10	Cycle Hire charges		1,045.00
11	Printing & Stationery		5,463.00
12		Computer Maintenance	19,550.00
13	NAAC Expenses		-
14	Library Expenses		-
15	Honorarium to non teaching staff		5,26,000.00
16	TWF		1,300.00
17	SWF		1,300.00
18	University Exam fees		0.00
19	Practice Training Expenses		0.00
20	Stationery Expenses		0.00
21	Student Union Expenses		0.00
22	State level Seminar		0.00
23	National flag		0.00
		Year Total	6,81,147.00




PRINCIPAL
J.P. College of Education
GADAG-582101

For R.K. BAKALE & CO.
Chartered Accountants
Firm Regn No: 244378


Kandasa K Bakale
Proprietor
M No. 232589

KVV SAMITH'S
JAGADGURU PANCHACHARYA COLLEGE OF EDUCATION, GADAG

Income & Expenditure Account for the Year Ending 31-03-2020

Sl. No.	Expenditure on maintenance of academic support facilities (excluding salary for human resources)	Expenditure on maintenance of physical facilities (excluding salary for human resources)	Total
1	Admission fees		3,150.00
2	Tution fees		94,000.00
3	Postage		2,862.00
4	Misc Expenses		18,010.00
5	Travelling Expenses		6,050.00
6	News papers and periodicals		-
7	Water charges		2,200.00
8	Telephone charges		5,681.00
9	Electricity Exp		76,016.00
10	Cycle Hire charges		2,040.00
11	Printing & Stationery		19,979.00
12		Computer Maintenance	5,700.00
13	NAAC Expenses		0.00
14	Library Expenses		0.00
15	Honorarium to non teaching staff		0.00
16	NFTW		1,590.00
17	SWF		1,510.00
18	University Exam fees		5,29,324.00
19	Practice Training Expenses		-
20	Stationery Expenses		5,504.00
21	Student Union Expenses		10,000.00
22	State level Seminar		0.00
23	National flag		0.00
24	TET Expenses		0.00
25	National foundation for communal		0.00
	Year Total		7,83,616.00




PRINCIPAL
J.P. College of Education
GADAG-582101

For R.K. BAKALE & CO.
 Chartered Accountants
 Firm Reg. No. 161024437S

Kindasa K Bakale
 Proprietor
 M No. 232589

KVV SAMITH'S
JAGADGURU PANCHACHARYA COLLEGE OF EDUCATION, GADAG

Income & Expenditure Account for the Year Ending 31-03-2019

Sl. No.	Expenditure on maintenance of academic support facilities (excluding salary for human resources)	Expenditure on maintenance of physical facilities (excluding salary for human resources)	Total
1	Admission fees		88,500.00
2	Tuition fees		-
3	Postage		2,822.00
4	Misc Expenses		17,170.00
5	Travelling Expenses		4,000.00
6	News papers and periodicals		13,362.00
7	Water charges		5,360.00
8	Telephone charges		16,689.00
9	Electricity Exp		5,380.00
10	Cycle Hire charges		1,450.00
11	Printing & Stationery		57,078.00
12		Computer Maintenance	22,200.00
13	NAAC Expenses		-
14	Library Expenses		-
15	Honorarium to non teaching staff		-
16	NFTW		5,982.00
17	SWF		1,450.00
18	University Exam fees		4,17,405.00
19	Practice Training Expenses		-
20	Stationery Expenses		-
21	Student Union Expenses		19,885.00
22	Sports and games		3,980.00
23	National flag		-
24	TET Expenses		9,946.00
25	National foundation for communal		-
	Year Total		6,92,659.00



(Signature)
PRINCIPAL
J.P. College of Education
GADAG-582101

(Signature)
For R.K. BAKALE & CO.
Chartered Accountants
M. No. 232589
Kindasa K Bakale
Proprietor
M No. 232589

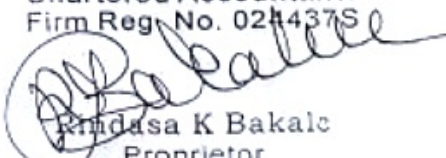
KARNATAKA VIDHYA VARDHAK SAMITI'S
J. P. COLLEGE OF EDUCATION AT: GADAG.

INCOME AND EXPEDTURE 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
Tuition Fee	441,500.00	Tuition 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

2338732


PRINCIPAL
J.P. College of Education
GADAG-582101

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

Rindasa K Bakale
Proprietor
M.No. 232589

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

INCOME AND EXPEDTURE 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	Library 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

PRINCIPAL
J.P. College of Education
GADAG-582101


For R.K. BAKALE & CO.
Chartered Accountants
Firm Reg. No. 024437S
Rindasa K Bakale
Proprietor
M.No. 232589

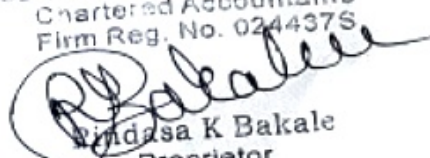
KARNATAKA VIDHYA VARDHAK SAMITI'S
J P COLLEGE OF EDUCATION AT: GADAG.

REVISED INCOME AND EXPEDTURE 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	Fees and Fines	
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


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


PRINCIPAL
J.P. College of Education
GADAG-582101

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**

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

Rs 8,83,897

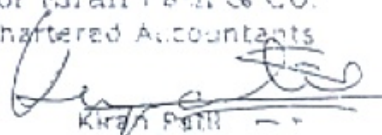
Hubballi.

04-07-2020


PRINCIPAL
J.P. College of Education
GADAG-582101



For Kiran Patil & Co.
Chartered Accountants


Kiran Patil
Proprietor
M.No. 236763
F.R.N. 0158805

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

Rs 7,67,069

687,399
5,360
692,759

[Signature]

PRINCIPAL
J.P. College of Education
GADAG-582101



For **VIJAY PANCHAPPA & CO.**
Chartered Accountants
Firm Reg. No. : 334593 B

CA. P.M. MUDIGOUJAR
Partner M. No. 201003

UDIN: U9341267890