

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

INCOME AND EXPEDITUDE 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	<u>Fees and Fines</u>	-
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	Laboratary 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

20
PRINCIPAL
J.P. College of Education
GADAG - 582 101



For R.K. BAKALE & CO.
 Chartered Accountants
 Firm Reg. No. 004437S

Rindasa K Bakale
 Proprietor
 M.No. 232589