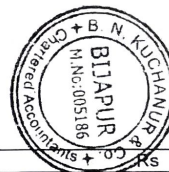


B.L.D.E.ASSOCIATION'S
S.B.ARTS & K.C.P.SCIENCE COLLEGE, VIJAYAPUR
B.C.A/ M.SC(COMPUTER SCIENCE)/ M.A (ENGLISH)/ M.SC CHEMISTRY
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31-03-2017



EXPENDITURE	Rs	Ps	INCOME	Rs	Ps
To SALARY AND ALLOWANCES TO STAFF			By FEES		
Staff Salary	4283057.00		Admission	201950.00	
BCA Visiting Faculty Remuneration	73500.00		Computer Charges	374360.00	
Co - Ordinator Remuneration	22000.00		Reading Room	29820.00	
MSc Chem Visiting Faculty Remuneration	21000.00		College Examination	60700.00	
MSc CompSc Visiting Faculty Remuneration	30000.00		Laboratory	740655.00	
MA English Visiting Faculty Remuneration	15000.00		Union Fees	15430.00	
MSc Physics Visiting Faculty Remuneration	9500.00	4454057.00	Library	60920.00	
			Medical Exam	28850.00	
			Gymkhana Fees	47290.00	
			Student activities	50765.00	
To MANAGEMENT CONTRIBUTION TO:			College Miscellany	25150.00	
ESIC	24516.00		Guest Lecture	29295.00	
Provident Fund	213099.00	237615.00	Water and Sanitary	13870.00	
			Tution Fee Acc	4353249.00	6032304.00
To ESTABLISHMENT EXPENDITURES			By KUD & RCUB FEES		
Affiliation Fees (RCUB)	289000.00		Carrier Guidance	5680.00	
Audit Fees	27140.00		Computer Charges	30700.00	
Refund of Fees	35000.00		RCUB Continuation Fees	54500.00	
Advertisement	3750.00		Development Fund	6450.00	
Light Charges	139772.00		I A Charges	18600.00	
Postage Expenses	940.00		Poor Students Aid Fund	5700.00	
Guest Lecture Expenses	23445.00		Sports Development Fee	11400.00	
Workshop	42495.00	561542.00	Sports Fee	10800.00	
			Student Welfare Fund	14795.00	
			Student Benefit Scheme	3500.00	
			College Development Coucil Fund	2600.00	
To DEPARTMENT RECURRING			youth Festival Fees	11400.00	
Msc Chem Curr Lab Exp	33479.00		RCUB Convocation Fees	87920.00	
Msc Phy Curr Lab Expenses	34183.00	67662.00	RCUB Examination Fees	476600.00	
			Syllabus Fees	19125.00	
			RCU Registration Fees	468000.00	
C/F	5320876.00		C/F	1227770.00	6032304.00

Continued.....



B/F	5320876.00		27770.00	6032304.00
To KUD FEES & RCUB FEES				
College Development Council	2580.00		Admission Penal Fees	4750.00
Carrier Guidance (CGS)	2580.00		RCUB Examiation Penal Fees	2900
Sports Fees	5160.00		RCUB Exam for Fees	41760
Sports Development Fees	5160.00		RCUB Passing certificate	11750
RCU Development Fund	6450.00		RCUB Project & Viva	24500
Poor Students Aid Fund	2580.00		Staement of Marks Card	69800
Youth Festival Fund	5160.00			1383230.00
Rani Channama University Student's Benefit S	1935.00		By OTHERS FEES	
Students Welfare Fund	5650.00		Identity Card	27700.00
RCUB Exam Fees	632574.00		Issue of Certificate	10400.00
RCUB Registration Fees	538164.00	1207993.00	Red Croos	10100.00
			TC	4200.00
			Swimming Pool Maintainance	13000.00
				65400.00
To Expenditure against Department of Science & Technology grant for Science & Engineering Research Project Grant				
Recurring Expenses				
Salary under DST Project	184200.00	184200.00	By Interest	5045.00
To DEPRECIATION				
Furniture & Dead Stock	57856.00		By Grant Transferred from B/s	184200.00
Electronic Equipments	3658.00		Department of Science & Technology grant for Science & Engineering Research	
Computer Equipments	791111.00			
Laboratory Equipments	82205.00		By Deficit the year tranfered to B/s	48072.00
Library Books	70352.00	1005182.00		
Total Rs....		7718251.00	Total Rs.... 7718251.00	

Place: Vijayapur
Date: 30/05/2017

Examined and found correct as per our report

Principal,
S.B. Arts and KCP Science College
VIJAYAPUR

CHARTERED ACCOUNTANTS
B. N. KUCHANUR & CO.
CHARTERED ACCOUNTANTS,
SHRI SHIVAJI ROAD, BANGALUR
M. No: 005166