

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 31-03-2016



EXPENDITURE	Rs	Ps	INCOME	Rs	Ps
To SALARY AND ALLOWANCES TO STAFF			By FEES		
Staff Salary	4224596.00		Admission	109255.00	
BCA Visiting Faculty Remuneration	123736.00		Computer Charges	324183.00	
Co - Ordinator Remuneration	24000.00		Reading Room	19710.00	
MSc Chem Visiting Faculty Remuneration			College Examination	38700.00	
MSc CompSc Visiting Faculty Remuneration	75000.00	4447332.00	Laboratory	386370.00	
			Union Fees	14060.00	
			Library	41580.00	
			Medical Exam	18950.00	
To MANAGEMENT CONTRIBUTION TO:			Gymkhana Fees	18000.00	
ESIC	14516.00		Student activities	39510.00	
Provident Fund	208200.00	222716.00	College Miscellany	18750.00	
			Tution Fee Acc	3733750.00	4762818.00
To ESTABLISHMENT EXPENDITURES			By KUD & RCUB FEES		
Affiliation Fees (RCUB)	402000.00		Carrier Guidance	4180.00	
Audit Fees	23000.00		Computer Charges	16040.00	
Contingency	94236.00		Development Fund	14550.00	
Light Charges	51578.00		I A Charges	9720.00	
Postage Expenses	1289.00		Poor Students Aid Fund	4180.00	
Printing & Stationary	294139.00		Sports Development Fee	8350.00	
Telephone Charges	5571.00		Sports Fee	8120.00	
Workshop	41314.00	913127.00	Student Welfare Fund	10780.00	
			Student Benefit Scheme	2725.00	
To REPAIRS & MAINTAINANCE			College Development Coucil Fund	3040.00	
Building Repairs	1154533.00		youth Festival Fees	8360.00	
Repairs to Equipments	4450.00	1158983.00	Syllabus Fees	10500.00	
			Gymkhana Fee	14760.00	
			RCU Registration Fees	312400.00	
			Admission Penal Fees	11000.00	438715.00
C/F	6742158.00			C/F	5201533.00

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	B/F	6742158.00		B/F	521503.00
To KUD FEES & RCUB FEES			By OTHERS FEES		
College Development Council	2560.00		Identity Card	20233.00	
Carrier Guidance (CGS)	4200.00		Geust Lecture	16600.00	
Sports Fees	7840.00		Issue of Certificate	7000.00	
Sports Development Fees	8400.00		Water and Sanitary	11210.00	
RCU Development Fund	6400.00		Red Croos	6800.00	
Poor Students Aid Fund	4200.00		T C & L C Fees	2200.00	64043.00
Youth Festival Fund	8400.00				
Rani Channama University Student's Benefit S	1920.00		By Water Charges		1599.00
Students Welfare Fund	10260.00				
Gymkhana Fees	14760.00		By Grant Transferred from B/s		229992.00
Student Safety Insurance	820.00		Department of Science & Technology grant		
Computer Charges	16400.00		for Science & Engineering Research		
IA Charges	9840.00		By Deficit the year tranfered to B/s		2084532.00
Syllabus Charges	10250.00				
RCUB Development Fund	8200.00				
RCUB Registration Fees	306400.00	420850.00			
To Expenditure against Department of Science & Technology grant for Science & Engineering Research Project Grant					
Recurring Expenses	57192.00				
Salary under DST Project	172800.00	229992.00			
To DEPRECIATION					
Furniture & Dead Stock	53965.00				
Electronic Equipments	4064.00				
Computer Equipments	26708.00				
Laboratory Equipments	36687.00				
Library Books	67275.00	188699.00			
Total Rs....		7581699.00	Total Rs....		7581699.00

Place Vijayapur
Date 30/05/2015

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, BIJAPUR
 M. No: 005186