

Past Student's Educational Assn. BLDEA's SB Arts & KCP Science College.

SB Arts and KCP Science College, Solapur Road, Vijayapur - 586103

Income and Expenditure Statement

1-Apr-2018 to 31-Mar-2019

Particulars	Amount	Particulars	Amount
Indirect Expenses		Direct Incomes	
Donation	2,82,500	Membership Fees From Students	1,78,100
College Fees to Poor Students	16,000	Donation Received from Alumni	1,94,000
LED Tubelight to LAB and Classrooms	71,500	Prof. Kanchani	10,000
Open Air Theatre	1,95,000	Shri Santosh Bandekar	19,000
Accounting Fees	2,000	Shri Amogh Wadeyar	19,000
Musical Concert in Assn with SPIC MACAY	36,970	Prof. C B Patil	18,000
Audit Fees	8,000	Shri C K Bulgond	19,000
Bank Charges	236	Smt. Anupama Bidari	9,000
Campus Drive	4,175	Shri B S Nuchchi	15,000
Printing and Stationery	2,000	Shri S A Pattanshetti	15,000
		Shri P C Umarji	15,000
Excess of income over expenditure	36,219	Kum. Preeti Ambali	10,000
		Shri K P Jahagirdar	15,000
		Smt. Vidya Pujari	10,000
		Dr. S J Pawar	10,000
		Prof. R H Bidari	10,000
Total	3,72,100	Total	3,72,100

For M/S Kamalakar Kadam & Co.,
Chartered Accountant



CA Kamalakar R Kadam

Proprietor

M No: 246881

FRN: 0193855

Place : Vijayapur

Date : 24th August, 2020

UDIN: 20246881AAAA BA2534

[Signature]
PRESIDENT

[Signature]
SECRETARY

[Signature]

TQAC, Co-ordinator
S.B.Arts & K.C.P.Science College,
Vijayapur.

[Signature]
Principal,
S.B.Arts & K.C.P. Science College
VIJAYAPUR.