

KANAKADAS SHIKSHANA SAMITI'S
VIJAYNAGAR COLLEGE OF EDUCATION, VIDYANAGAR, HUBLI

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INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2019

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Telephone Bill	3,510.00	Fees and Fines	10,11,094.00
Fees Remittance KUD / Govt / Dept	6,37,068.00	Salary Grant Received	1,35,61,582.00
Examination Expenses	6,390.00	Interest On SB A/c	20,283.74
Sports Expenses	4,650.00	KUD Examination Remuneration	45,241.00
Audit Fees	8,000.00		
Exam Remuneration	52,409.00		
Repairs & Maintenance	8,353.00		
Reading Room	18,051.00		
Salary to Staff out of Grant	1,35,61,582.00		
Technologies Expenses	2,950.00		
Municipal Tax Paid	37,650.00		
Arts Drawings	4,650.00		
Other Expenses	9,750.00		
Postage	100.00		
Bank Commission	1,780.88		
Surplus for the year	2,81,306.86		
Total Rs	1,46,38,200.74	Total Rs	1,46,38,200.74

PLACE : HUBLI
DATE : 30/06/2019

EXAMINED AND FOUND CORRECT
SUBJECT TO OUR REPORT,



For H. N. ADINAVAR & CO.
Chartered Accountants

Prop: H. N. Adinavar

FRNo : 000042S M No : 023757
