

**SMT. HEMAVATHI KUVEMPU COLLEGE OF EDUCATION
K. B. EXTENSION, OPPOSITE FORT, CHITRADURGA.**

Receipts & Payment Account for the year ending 31st March, 2018.

Receipts	Amount	Payment	Amount
To Opening Balance	176583.00	--	
I Year B.Ed. Admission Fees (Govt. Quota)	400000.00	Pay to Management	400000.00
I year B.Ed. Admission Fees (Management Quota)	1250000.00	Pay to Management	1250000.00
II Year B.Ed. Admission Fees (Government Quota)	400000.00	Pay to Management	400000.00
II Year B.Ed. Admission Fees (Management Quota)	1000000.00	Pay to Management	1000000.00
Amount Received from Management	2746417.00	Pay to University Admission Fees (I Year B.Ed.)	405000.00
		Pay to University Admission Fees (II Year B.Ed.)	200000.00
		Affiliation Fees	68000.00
		Teaching & Non-Teaching Salary	2000000.00
		Purchasing Books	50000.00
		Other Expenditures	23417.00
		Cash at Bank	176583.00
		Cash on hand	0.00
Total	5973000.00	Total	5973000.00

:: AUDITOR'S REPORT ::

I Audited Smt. Hemavathi Kuvempu College of Education, Chitradurga for the period ended 31-03-2018 and have obtained all the information desired the Receipts & Payments Account Sheet is drawn per book maintained.



**For CHANDRANNA & Co.,
CHARTERED ACCOUNTANTS**
(Signature)
**(E. Chandranna)
Proprietor**
M.No.025648 FR No 0005778