

ALANCE

Forward

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

Receipts & Payment Account for the year ending 31st March, 2020

426950.00

44.00

49.00

.00

RECEIPTS	AMOUNT	PAYMENT	AMOUNT
To Opening Balance	156000.00		
I Year B.Ed. Admission Fees (Govt. Quota)	568700.00	Pay to Management	568700.00
I Year B.Ed. Admission Fees (Management Quota)	1005000.00	Pay to Management	1005000.00
II Year B.Ed. Admission Fees (Govt. Quota)	520300.00	Pay to Management	520300.00
II Year B.Ed. Admission Fees (Management Quota)	984900.00	Pay to Management	984900.00
Amount received from Management	3065081.00	Pay to University Admission Fees (I Year B.Ed.)	466901.00
		Pay to University Admission Fees (II Year B.Ed.)	265420.00
		Affiliation Application Fees	3400.00
		Affiliation Fees	71000.00
		Teaching & Non-Teaching Salary	2126360.00
		Newspaper Magazines	10000.00
		Electrical Bill	12000.00
		Purchasing Books	50000.00
		Other Expenditures	50000.00
		Cash at Bank	156000.00
		Cash on Hand	0.00
Total	6299981.00	Total	6299981.00

:: AUDITOR'S REPORT ::

I have audited Smt. Hemavathi Kuvempu College of Education, Chitradurga for the period ended 31-03-2020 and have obtained all the information desired the Receipts & Payments Account Sheet is drawn per book maintained.



For CHANDRANNA & CO.,
CHARTERED ACCOUNTANTS

E. CHANDRANNA
Proprietor

M.No. 025646 FR No. 000577S

PRINCIPAL

**Smt. Hemavathi Kuvempu College
Of Education
K.B.Extension Opp Fort Chitradurga**