

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

Receipts & Payment Account for the year ending 31<sup>st</sup> March, 2023

RECEIPTS	AMOUNT	PAYMENT	AMOUNT
To Opening Balance	9245.00		
I Year B.Ed. Admission Fees (Govt. Quota)	81000.00	Pay to Management	81000.00
I Year B.Ed. Admission Fees (Management Quota)	1860000.00	Pay to Management	1860000.00
II Year B.Ed. Admission Fees (Govt. Quota)	558000.00	Pay to Management	558000.00
II Year B.Ed. Admission Fees (Management Quota)	1731700.00	Pay to Management	1731700.00
Amount received from Management	4909700.00	Pay to University Admission Fees (I Year B.Ed.)	686750.00
		Pay to University Admission Fees (II Year B.Ed.)	371620.00
		Affiliation Application Fees	3600.00
		Affiliation Fees	88205.00
		Teaching & Non-Teaching Salary	3540000.00
		Newspaper Magazines	25000.00
		Electrical Bill	25000.00
		Purchasing Books	50000.00
		Other Expenditures	119525.00
		Cash at Bank	9245.00
		Cash on Hand	
<b>Total</b>	<b>9878645.00</b>	<b>Total</b>	<b>9878645.00</b>

**:: AUDITOR'S REPORT ::**

I have audited Smt. Hemavathi Kuvempu College of Education, Chitradurga for the period ended 31-03-2023 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. 0005775

**PRINCIPAL**  
Smt. Hemavathi Kuvempu College  
Of Education  
K. B. Extension Opp Fort Chitradurga  
Dist. Chitradurga - 577501

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