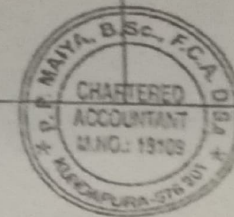


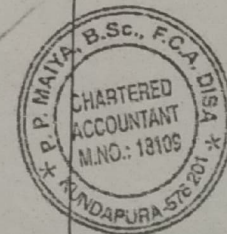
DR. B.B. HEGDE FIRST GRADE COLLEGE, KUNDAPURA - 576201

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2017

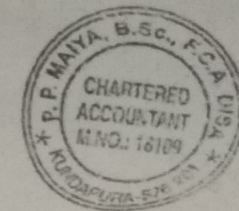
EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To Advertisement Charges : ✓		₹ 2,26,816.00	By Application & Prospectus : ✓		₹ 60,800.00
To Printing & Stationery : ✓		₹ 8,16,772.40	By Admission Fee : ✓		₹ 80,519.00
To Postal & Courier Charges : ✓		₹ 11,403.00	By Admission Penal Fee : ✓		₹ 1,100.00
To Electricity Charges : ✓		₹ 1,26,181.00	By Tuition Fee : ✓		₹ 25,10,840.00
To Telephone Charges : ✓		₹ 26,637.00	By Sports Fee : ✓		₹ 2,61,750.00
To Travelling Charges :		₹ 54,580.00	By University Sports Fund : ✓		₹ 2,19,870.00
To Office & Other Maintenance :		₹ 1,88,174.00	By Medical Inspection Fee : ✓		₹ 26,175.00
To Newspapers & Periodicals : ✓		₹ 15,387.00	By SWF, TBF, NTWF :		₹ 38,465.00
To Bank Charges : ✓		₹ 11,813.00	By Identity Card Fee :		₹ 40,000.00
To Miscellaneous Expenses : ✓		₹ 2,26,471.00	By Association Fee :		₹ 4,81,620.00
To Uniform Cloth & Cutting Charges: ✓		₹ 3,60,553.00	By Magazine & Calendar : ✓		₹ 3,66,450.00
To Refreshment :		₹ 90,056.00	By Annual day Celebration Fee :		₹ 4,81,620.00
To Photo Charges : ✓		₹ 61,000.00	By Test & Examination :		₹ 2,77,066.00
To Medical Inspection : ✓		₹ 12,990.00	By Career Guidance Fee : ✓		₹ 1,67,520.00
To Water Bill : ✓		₹ 1,120.00	By Library & Reading Room : ✓		₹ 4,61,830.00



To NSS Camp Expenses : ✓	₹	84,505.00	By Retest Fee : ✓	₹	1,11,250.00
To Building Inagural Function Expenses ✓	₹	3,49,486.00	By Condonation Fee : ✓	₹	64,500.00
To Auditorium Inauguration Expenses ✓	₹	40,100.00	By Duplicate Hall Ticket & Identity Card ✓	₹	1,850.00
To Honorarium Paid: ✓	₹	17,150.00	By University Registration Fee : ✓	₹	1,63,380.00
To Salary Paid to Raviraj Hegde : ✓	₹	8,500.00	By University Examination Application Fee ✓	₹	2,14,200.00
To Remuneration : ✓	₹	12,010.00	By University Examination Fee : ✓	₹	6,33,050.00
To University Examination Remuneration : ✓	₹	1,90,120.00	By University Examination Penal Fee : ✓	₹	4,180.00
To University Remittance : ✓	₹	35,90,285.00	By University Marks Card Fee : ✓	₹	4,84,540.00
To Kabbaddi Tourment Expenses : ✓	₹	1,02,920.00	By University Cultural Activities Fee: ✓	₹	2,19,870.00
To Valley Boll Tourment Expenses: ✓	₹	50,000.00	By University Service Charge : ✓	₹	4,18,800.00
To Soft Ball Tourment Expenses : ✓	₹	1,69,329.00	By Uniform Fee : ✓	₹	3,83,655.00
To MUIC-Dance Competition Expenses : ✓	₹	1,47,925.00	By Bridge course collection : ✓	₹	3,900.00
To Sports Day Expenses : ✓	₹	1,39,684.00	By I & II Year Application Fees. ✓	₹	47,390.00
To College Day & Talents Day Expenses : ✓	₹	1,37,429.00	By Miscellaneous Fee : ✓	₹	6,100.00
To Bank Exam Coaching Paid : ✓	₹	3,20,000.00	By Certificate Fee : ✓	₹	25,575.00
To Reading Room Expenses: ✓	₹	31,205.00	By Revaluation / Retotaling Personal Seeing Fee : ✓	₹	65,325.00
To Fee Refunded to Students:			By Photo Charges Collected : ✓	₹	4,475.00
SC / ST Students ✓	₹	3,760.00	By Red Cross : ✓	₹	36,660.00
To Fee Concession Amount Transfer to Principal A/c :	₹	10,82,906.00	By Xerox Charges : ✓	₹	2,886.00



To Financial Assistance to the misery family of - of Late Raghavendra 3rd Bcom	₹	2,50,000.00	By Bharath Scout. ✓	₹	52,350.00
To Surplus : Excess of Income over Expenditure :	₹	19,19,543.37	By Examination Remuneration Received ✓	₹	1,90,320.00
			By Bank Interest Received : ✓	₹	63,458.77
			By Bank Exam. Coaching collection: ✓	₹	3,31,500.00
			By Donation Received for Kabbaddi Tournment : ✓	₹	70,650.00
			By Donation Received for Soft Ball Tournment: ✓	₹	1,27,450.00
			By Received from University Towards Dance Compiltion : ✓	₹	1,05,000.00
			By Received from University Towards-NSS ✓	₹	30,360.00
			By N.S.S. Camp Collection. : ✓	₹	99,895.00
			By Cheque Received from University towards April-May Examination Contigence Bill : ✓	₹	7,080.00
			By Contribution for Free Mid day Meal : ✓	₹	25,000.00
			By Mid- Day Meals Receipts: ✓	₹	71,250.00
			By Consolidation of Marks Card / NCL Removal Fee: ✓	₹	28,200.00



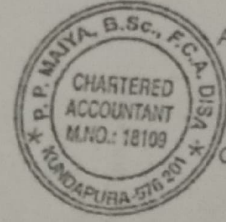
		By Sale of Old Newspaper : ✓	₹	3,555.00
		By Postal Charges Collected: ✓	₹	950.00
		By Miscellaneous Income ✓	₹	12,665.00
		By Financial Assistance to the misery family of - of Late Raghavendra 3rd Bcom	₹	2,23,250.00
		By Fee Concession Received from College A/c :	₹	10,82,906.00
		By Fee Refund Recd. from University: SC / ST Students ✓	₹	3,760.00
	Total :		₹	1,08,76,810.77
			Total :	₹ 1,08,76,810.77

Kundapura - 576201
Dated 12th September, 2011

[Signature]
PRESIDENT

[Signature]
SECRETARY

[Signature]
TREASURER



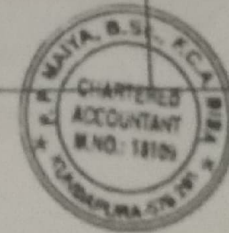
As per My Report of Even Date
[Signature]
CA. P.Prabhakara.Maiya,
B.Sc., F.C.A., DISA (ICAI)

[Signature]

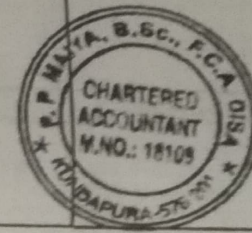
Principal
Dr. B.B. Hegde First Grade College
Kundapura -576201

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2018

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To Advertisement Charges :		₹ 4,84,394.00	By Application & Prospectus :		₹ 99,150.00
To Printing & Stationery :		₹ 8,85,585.90	By Admission Fee :		₹ 90,589.00
To Postal & Courier Charges :		₹ 14,092.00	By Tuition Fee :		₹ 29,77,720.00
To Electricity Charges :		₹ 2,07,273.00	By Sports Fee :		₹ 1,91,385.00
To Telephone Charges :		₹ 6,936.00	By University Sports Fund :		₹ 2,87,630.00
To Travelling Charges :		₹ 60,882.00	By Development Fund (Utilised)		₹ 61,38,439.00
To Salary Paid:		₹ 61,86,014.00	By Medical Inspection Fee :		₹ 27,055.00
To Office & Other Maintenance :		₹ 4,39,728.00	By SWF,TBF,NTWF :		₹ 51,795.00
To Newspapers & Periodicals :		₹ 20,334.00	By Identity Card Fee :		₹ 43,800.00
To Bank Charges :		₹ 3,209.00	By Association Fee :		₹ 5,54,480.00
To Miscellaneous Expenses :		₹ 1,35,201.00	By Magazine & Calendar :		₹ 4,02,850.00
To Refreshment :		₹ 1,49,073.00	By Annual day Celebration Fee :		₹ 5,63,510.00
To Photo Charges :		₹ 32,050.00	By Postal Charges collection:		₹ 350.00
To Water Bill :		₹ 4,375.00	By Test & Examination :		₹ 3,04,618.00
To Medical Inspection Fee		₹ 15,390.00	By Career Guidance Fee :		₹ 2,01,380.00
To NSS Camp Expenses :		₹ 1,57,926.00	By Library & Reading Room :		₹ 5,04,680.00
To SWF,TBF,NTWF :		₹ 8,650.00	By Retest Fee :		₹ 27,950.00



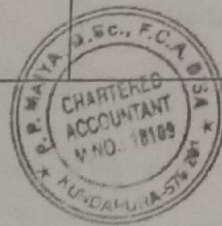
To Honorarium Paid:	₹	13,100.00	By Duplicate Hall Ticket & Identity Card :	₹	6,700.00
To University Examination Remuneration :	₹	1,31,010.00	By University Registration Fee :	₹	1,85,720.00
To Uniform Fee:	₹	1,10,000.00	By University Examination Application Fee :	₹	2,58,720.00
To University Remittance :	₹	32,38,695.00	By University Examination Fee :	₹	7,97,300.00
To Net Ball Tournament Expenses :	₹	78,007.00	By University Examination Penal Fee :	₹	4,150.00
To Sports Day Expenses :	₹	66,789.00	By University Marks Card Fee :	₹	5,49,780.00
To College Day & Talents Day Expenses :	₹	1,85,022.00	By University Cultural Activities Fee:	₹	2,87,630.00
To Mangalore University Net Ball Summer Camp Expenses:	₹	400.00	By University Service Charge :	₹	4,57,520.00
To Admission Fee Refund:	₹	19,000.00	By Uniform Fee :	₹	2,45,925.00
To Association Expenses :	₹	68,680.00	By I & II Year Application Fees.	₹	72,300.00
To Course Campaign:	₹	23,109.00	By Miscellaneous Receipt :	₹	15,860.00
To Evening College Campaign:	₹	2,860.00	By Certificate Fee :	₹	41,400.00
To Science Lab expenses:	₹	6,78,884.00	By Revaluation / Retotalling Personal Seeing Fee :	₹	92,210.00
To Contribution for International Yoga Championship:	₹	5,000.00	By Photo Charges Collected :	₹	3,175.00
To Parents Meet Expenses:	₹	6,260.00	By Red Cross :	₹	58,315.00
To Alumni Meet Expenses:	₹	17,280.00	By Xerox Charges :	₹	725.00
To Fee Concession amount Refund:	₹	3,418.00	By Bharath Scout:	₹	57,550.00
To Extra Work Load Payment ✓ to Praveen Mogaveer:	₹	2,125.00	By Examination Remuneration Received	₹	1,26,610.00
To Auditorium Materials Purchase:	₹	4,669.00	By Bank Interest Received :	₹	1,15,880.70
To Remedial Clases Expenses:	₹	3,000.00	By Donation Received for Soft Ball Tournament:	₹	45,000.00



DR. B.B. HEGDE FIRST GRADE COLLEGE, KUNDAPURA - 576201

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019

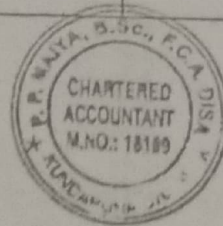
EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To Advertisement Charges :		₹ 1,38,353.00	By Application & Prospectus :		₹ 94,950.00
To Printing & Stationery :		₹ 2,83,374.00	By Admission Fee :		₹ 91,400.00
To Electricity Charges :		₹ 2,33,886.00	By Re-Admission Fee:		₹ 2,900.00
To Telephone Charges :		₹ 22,875.00	By Tuition Fee :		₹ 34,67,250.00
To Postal & Courier Charges :		₹ 18,025.70	By Sports Fee :		₹ 3,13,750.00
To Travelling Charges :		₹ 15,917.00	By Special Fee:		₹ 4,500.00
To Newspapers & Periodicals :		₹ 21,616.00	By University Sports Fund :		₹ 2,63,550.00
To Photo Charges :		₹ 46,450.00	By Medical Inspection Fee :		₹ 37,650.00
To Office & Other Maintenance :		₹ 5,02,546.00	By SWF,TBF,NTWF :		₹ 87,850.00
To Bank Charges :		₹ 2,970.50	By Identity Card Fee Collection :		₹ 49,750.00
To Miscellaneous Expenses :		₹ 36,136.00	By Association Fee Collection:		₹ 6,30,700.00
To SWF,TBF,NTWF :		₹ 8,650.00	By Uniform Fee Collection:		₹ 4,66,200.00
To Felicitation expenses :		₹ 1,93,826.00	By Magazine & Calendar :		₹ 4,39,250.00
To Magazine & Calendar Expenses :		₹ 5,036.00	By Annual Day Celebration Fee :		₹ 6,08,675.00
To Refreshment :		₹ 63,885.00	By Postal & Courier Charges Collection :		₹ 1,000.00



To Salary Paid:	₹ 1,01,78,864.00	By Test & Examination Fee :	₹ 3,76,500.00
To Extra Work Load Payment :	₹ 35,539.00	By Career Guidance Fee :	₹ 2,00,800.00
To Honorarium Paid:	₹ 5,000.00	By Library & Reading Room :	₹ 5,64,750.00
To University Examination Remuneration :	₹ 1,41,260.00	By Retest Fee :	₹ 1,07,700.00
To Professional Remuneration:	₹ 4,05,000.00	By Certificate Fee :	₹ 45,350.00
To University Remittance :	₹ 36,60,080.00	By Duplicate Hall Ticket, Identity Card & Marks card :	₹ 4,300.00
To Medical Inspection Fee	₹ 16,695.00	By University Registration Fee :	₹ 1,92,840.00
To Uniform Fee:	₹ 2,84,769.00	By University Examination Application Fee :	₹ 2,79,840.00
To Association Expenses :	₹ 1,18,032.00	By University Examination Fee :	₹ 8,79,545.00
To College Day & Talents Day Expenses :	₹ 82,202.00	By University Examination Penal Fee :	₹ 5,300.00
To Sports Expenses :	₹ 2,25,858.00	By University Marks Card Fee :	₹ 6,00,390.00
To NSS Camp Expenses :	₹ 1,13,013.00	By University Cultural Activities Fee:	₹ 2,63,550.00
To Summer Camp Expenses:	₹ 2,500.00	By University Service Charge :	₹ 5,02,000.00
To Bharath Scout Expenses :	₹ 10,920.00	By II & III Year Application Fees :	₹ 80,800.00
To Red Cross Expenses :	₹ 48,155.00	By Miscellaneous Receipt :	₹ 6,27,800.00
To Red Ribbon Club Expenses :	₹ 3,800.00	By Revaluation / Retotalling Personal Seeing Fee :	₹ 85,120.00
To Net Ball Tournament Expenses :	₹ 1,83,308.00	By Red Cross Collection:	₹ 62,750.00



To Mangalore University Literary Competition:	₹	43,210.00	By Xerox Charges Received :	₹	120.00
To Science Fest Expenses :	₹	44,492.00	By Bharath Scout:	₹	62,750.00
To Expenses towards free Meal :	₹	1,46,840.00	By Examination Remuneration Received	₹	1,43,480.00
To Admission Fee Refund:	₹	98,300.00	By Bank Interest Received :	₹	1,05,737.66
To ESI Refund :	₹	52,883.00	By Prize amount for Highest Score- Physics	₹	1,000.00
To Revaluation Fee :	₹	3,840.00	By Refund of Revaluation Fee :	₹	4,410.00
			By Receipt from Akashavani :	₹	1,300.00
			By Received from University Towards-NSS	₹	1,03,500.00
			By N.S.S. Camp Collection. :	₹	6,275.00
			By Received from University towards Examination Contingence Bill :	₹	11,112.00
			By Contribution for Free Mid day Meal :	₹	2,10,300.00
			By Consolidation of Marks Card / NCL Removal Fee:	₹	26,490.00
			By Red Ribbon Club Collection:	₹	4,000.00
			By Net Ball Tournament Receipts:	₹	1,23,000.00



		By Received for Literary Competition :	₹	50,994.10
		By Talents Day Collection :	₹	35,000.00
		By Kabaddi Tournament Receipts:	₹	5,000.00
		By Deficit: Excess of Expenditure over Income :	₹	51,65,027.44
	Total :			₹ 1,74,98,186.20
		Total :		₹ 1,74,98,186.20

Kundapura - 576201
Dated 16th September, 2019

PRESIDENT

TREASURER

PRINCIPAL

Dr. B. B. Hegde First
Kundapura

As per My Report of Even Date

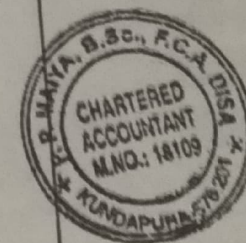


CA. P. Prabhakara. Malaya,
B.Sc., F.C.A., DISA (ICAI)
UDIN : 19018109AAAACO4582

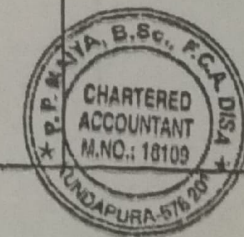
DR. B.B. HEGDE FIRST GRADE COLLEGE, KUNDAPURA - 576201

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To Advertisement Charges :		₹ 15,000.00	By Application & Prospectus :		₹ 73,600.00
To Printing & Stationery :		₹ 3,98,991.00	By Admission Fee :		₹ 45,600.00
To Electricity Charges :		₹ 1,91,708.00	By Tuition Fee :		₹ 67,30,050.00
To Telephone Charges :		₹ 6,548.00	By Sports Fee :		₹ 2,67,750.00
To Postal & Courier Charges :		₹ 16,610.20	By Special Fee Received :		₹ 3,500.00
To Travelling Charges :		₹ 44,818.00	By University Sports Fund Fee :		₹ 2,24,910.00
To Newspapers & Periodicals :		₹ 25,653.00	By Medical Inspection Fee :		₹ 32,190.00
To Bank Charges :		₹ 3,016.85	By SWF, TBF, NTWF :		₹ 74,970.00
To Refreshment Charges :		₹ 1,08,910.00	By Identity Card Fee :		₹ 24,150.00
To Photo Charges :		₹ 39,400.00	By Magazine & Calendar Fee :		₹ 3,74,850.00
To Miscellaneous Expenses :		₹ 48,824.00	By Certificate Fee :		₹ 42,100.00
To SWF, TBF, NTWF :		₹ 9,050.00	By Internal Retest Remuneration :		₹ 53,300.00
To Office & Other Maintenance :		₹ 3,66,164.00	By Association Fee Collection :		₹ 5,35,500.00
To Magazine & Calendar Expenses :		₹ 6,73,074.00	By Annual Day Celebration Fee :		₹ 5,19,435.00
To Extra Work Load Payment :		₹ 22,500.00	By Uniform Fee Collection :		₹ 2,51,130.00



To Salary Paid :	₹ 60,97,134.00	By Postal & Courier Charges Collection :	₹ 1,050.00
To Honararium Paid :	₹ 61,40,679.00	By Miscellaneous Receipts :	₹ 5,46,615.00
To Revaluation / Retotalling Personal Seeing Fee :	₹ 79,025.00	By Test & Examination Fee :	₹ 3,21,300.00
To Felicitation Expenses :	₹ 97,250.00	By Career Guidance Fee :	₹ 1,71,360.00
To University Examination Remuneration:	₹ 1,49,950.00	By Library & Reading Room Fee:	₹ 4,81,950.00
To Professional Remuneration:	₹ 40,000.00	By II & III Year Application Fees:	₹ 84,700.00
To University Remittance :	₹ 34,52,465.00	By Duplicate Hall Ticket, Identity Card & Marks card :	₹ 10,500.00
To Uniform Charges :	₹ 2,91,673.00	By University Registration Fee :	₹ 95,760.00
To Association Expenses:	₹ 10,940.00	By University Examination Application Fee :	₹ 2,65,800.00
To Medical Inspection Fee	₹ 18,150.00	By University Examination Fee :	₹ 8,95,170.00
To College Day Expenses:	₹ 72,870.00	By University Examination Penal Fee :	₹ 15,035.00
To Sports Expenses:	₹ 1,34,445.00	By University Marks Card Fee :	₹ 5,85,350.00
To Computer Repairs:	₹ 5,450.00	By University Cultural Activities Fund Fee :	₹ 2,24,910.00
To Red Cross Expenses :	₹ 30,380.00	By University Service Charges :	₹ 4,28,400.00
To NSS Camp Expenses :	₹ 77,355.00	By Net Ball Tournament Receipts :	₹ 55,000.00
To NSS Expenses :	₹ 6,112.00	By Soft Ball Tournament Receipts :	₹ 2,05,000.00
To Red Ribbon Club Expenses :	₹ 4,000.00	By Staff Tournament Collections:	₹ 10,000.00



To Soft Ball Tournament Expenses :	₹ 2,87,674.00	By Student Council Collections: ✓	₹ 4,950.00
To Expenses Towards Free Mid Day Meal :	₹ 2,57,140.00	By Bridge Course Collections: ✓	₹ 2,600.00
To Refund of Revaluation Fee :	₹ 2,500.00	By Decennial Programme Collections: ✓	₹ 5,000.00
To Alumni Association Expenses:	₹ 98,110.00	By Alumni Association Donation: ✓	₹ 1,08,201.00
To Ranger Rover Expenses :	₹ 8,014.00	By Sale of Scrap: ✓	₹ 8,900.00
To Internal Retest Remuneration :	₹ 29,200.00	By Xerox Charges Received : ✓	₹ 78.00
✓ To Library & Reading Room Fee: ✓	₹ 29,675.00	By Consolidation & Correction of Marks Card / NCL Removal Fee/Name Correction Fee: ✓	₹ 18,560.00
To College Campaign:	₹ 7,440.00	By Revaluation / Retotalling Personal Sealing Fee : ✓	₹ 78,905.00
To Staff Tournament Expenses:	₹ 14,221.00	By Red Cross Collection: ✓	₹ 53,650.00
To Student Council Expenses:	₹ 1,700.00	By Ranger Rover Collections: ✓	₹ 53,650.00
To Course Campaign:	₹ 4,873.00	By Examination Remuneration Received ✓	₹ 1,48,350.00
To Sports Day Expenses:	₹ 2,69,100.00	By NSS Fee Collection: ✓	₹ 5,365.00
To Parents Meeting Expenses:	₹ 4,850.00	By N.S.S. Camp. Fee : ✓	₹ 61,950.00
To Canteen Maintenance:	₹ 95,197.00	By Bank Interest Received : ✓	₹ 1,97,693.25
To Generator Maintenance:	₹ 15,430.00	By Received from University towards Examination Contingency Bill: ✓	₹ 12,072.00
To Rain Water Harvesting Expenses:	₹ 7,800.00		

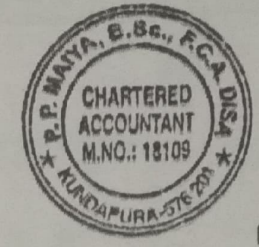


To Decennial Programme Expenses:	₹ 8,83,048.00	By Contribution for Free Mid Day Meal : ✓	₹ 1,03,920.00
To Cultural Programme Expenses:	₹ 1,898.00	By Red Ribbon Club Collection : ✓	₹ 4,000.00
To TDS Late Fee :	₹ 240.00	By Refund of Revaluation Fee : ✓	₹ 3,000.00
		By Deficit: Excess of Expenditure over Income:	₹ 61,76,477.80
Total :	₹ 2,06,96,255.05	Total :	₹ 2,06,96,255.05

Kundapura - 576201
Dated 24th October, 2020

[Signature]
PRESIDENT

[Signature]
TREASURER



As per My Report of Even Date

[Signature]

CA. P. Prabhakara Malya,
B.Sc., F.C.A., DISA (ICAI)
UDIN : 20018109AAAAFW8858

[Signature]
PRINCIPAL
DR. B. B. HEGDE FIRST GRADE COLLEGE
KUNDAPURA - 576 201

DR. B.B. HEGDE FIRST GRADE COLLEGE, KUNDAPURA - 576201

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021

EXPENDITURE	AMOUNT	AMOUNT	INCOME	
			AMOUNT	AMOUNT
To Advertisement Charges :		₹ 71,645.00	By Free Meals application Fee:	₹ 23,100.00
To Printing & Stationery :		₹ 2,24,704.00	By Admission Fee : ✓	₹ 68,670.00
To Electricity Charges :		₹ 1,54,184.00	By Tuition Fee :	₹ 74,77,325.00
To Telephone Charges :		₹ 12,380.00	By Sports Fee : ✓	₹ 2,14,955.00
To Postal & Courier Charges :		₹ 12,369.60	By Special Fee Received: ✓	₹ 1,500.00
To Travelling Charges :		₹ 17,497.00	By University Sports Fund Fee : ✓	₹ 2,92,065.00
To Newspapers & Periodicals :		₹ 21,631.00	By Bus Fee collection :	₹ 28,670.00
To Bank Charges :		₹ 19,978.89	By SWF, TBF, NTWF : ✓	₹ 65,300.00
To Refreshment Charges :		₹ 50,948.00	By Identity Card Fee : ✓	₹ 31,900.00
To Photo Charges :		₹ 43,050.00	By Magazine & Calendar Fee : ✓	₹ 3,48,370.00
To Miscellaneous Expenses :		₹ 89,629.00	By NSS Fund Received From University:	₹ 39,260.00
To Stationery :		₹ 66,624.00	By Internal Retest Remuneration :	₹ 29,200.00
To Office & Other Maintenance :		₹ 1,89,872.00	By Association Fee Collection : ✓	₹ 5,09,270.00
To Workshop Expenses:		₹ 550.00	By Annual Day Celebration Fee : ✓	₹ 5,03,655.00
To Extra Work Load Payment : ✓		₹ 10,008.00	By Uniform Fee Collection :	₹ 5,50,700.00
To Salary Paid :		₹ 82,68,679.00	By Alumni Association Contribution:	₹ 75,800.00



To Honararium Paid :	₹ 52,91,386.00	By Miscellaneous Receipts :	₹ 5,24,400.00
To Honararium to Guest Lectures:	₹ 21,750.00	By Test & Examination Fee :	₹ 3,08,330.00
To Internet Charges:	₹ 19,277.00	By Career Guidance Fee :	₹ 1,82,285.00
To Website Expenses:	₹ 5,760.00	By Library & Reading Room Fee:	₹ 4,81,280.00
To Industrial visit expenses	₹ 550.00	By II & III Year Application Fees.	₹ 1,21,700.00
To University Examination Remuneration:	₹ 56,380.00	By Duplicate Hall Ticket, Identity Card & Marks card :	₹ 62,900.00
To MUIC Throwball Tournament Expenses:	₹ 50,421.00	By University Registration Fee :	₹ 1,74,255.00
To University Remittance :	₹ 22,15,775.00	By University Examination Application Fee :	₹ 1,41,960.00
To Uniform Charges :	₹ 3,44,485.00	By University Examination Fee :	₹ 3,30,795.00
To Association Expenses:	₹ 1,865.00	By University Examination Penal Fee :	₹ 1,240.00
To Medical Inspection Fee	₹ 50,000.00	By University Marks Card Fee :	₹ 2,92,545.00
To College Garden Expenses:	₹ 22,185.00	By University Cultural Activities Fund Fee :	₹ 2,49,945.00
To Sports Expenses:	₹ 34,345.00	By University Service Charges :	₹ 3,40,305.00
To Computer Maintenance:	₹ 1,842.00	By ECS Collection:	₹ 2,08,600.00
To Red Cross Expenses :	₹ 21,604.00	By Soft Ball Tournament Receipts :	₹ 60,000.00
To NCC Expenses :	₹ 2,800.00	By Staff Tournament Collections:	₹ 20,000.00
To NSS Expenses :	₹ 5,460.00	By Extra seat, Eligibility, Transfer Admission and Registration Fee Collection :	₹ 68,500.00
To Ethnic Day Expenses:	₹ 12,040.00	By Contribution Received to MUIC Throwball	₹ 15,500.00
To Traditional Game Expenses:	₹ 6,052.00	By Sale of Scrap:	₹ 1,130.00
To Expenses Towards Free Mid Day Meal :	₹ 26,090.00		

