

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



Salary Paid:					
To Extra Work Load Payment :	₹ 1,01,78,864.00	By Test & Examination Fee :		₹ 3,76,500.00	
To Honorarium Paid:	₹ 35,539.00	By Career Guidance Fee :		₹ 2,00,800.00	
To University Examination Remuneration :	₹ 5,000.00	By Library & Reading Room :		₹ 5,64,750.00	
To Professional Remuneration:	₹ 1,41,260.00	By Retest Fee :		₹ 1,07,700.00	
To University Remittance :	₹ 4,05,000.00	By Certificate Fee :		₹ 45,350.00	
To Medical Inspection Fee	₹ 36,60,080.00	By Duplicate Hall Ticket, Identity Card & Marks card :		₹ 4,300.00	
To Uniform Fee:	₹ 16,695.00	By University Registration Fee :		₹ 1,92,840.00	
To Association Expenses :	₹ 2,84,769.00	By University Examination Application Fee :		₹ 2,79,840.00	
To College Day & Talents Day Expenses :	₹ 1,18,032.00	By University Examination Fee :		₹ 8,79,545.00	
To Sports Expenses :	₹ 82,202.00	By University Examination Penal Fee :		₹ 5,300.00	
To NSS Camp Expenses :	₹ 2,25,858.00	By University Marks Card Fee :		₹ 6,00,390.00	
To Summer Camp Expenses:	₹ 1,13,013.00	By University Cultural Activities Fee:		₹ 2,63,550.00	
To Bharath Scout Expenses :	₹ 2,500.00	By University Service Charge :		₹ 5,02,000.00	
To Red Cross Expenses :	₹ 10,920.00	By II & III Year Application Fees :		₹ 80,800.00	
To Red Ribbon Club Expenses :	₹ 48,155.00	By Miscellaneous Receipt :		₹ 6,27,800.00	
To Net BallTournament Expenses :	₹ 3,800.00	By Revaluation / Retotalling Personal Seeing Fee :		₹ 85,120.00	
	₹ 1,83,368.00	By Red Cross Collection:		₹ 62,750.00	





