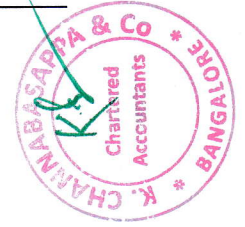


KALPATARU COLLEGE OF EDUCATION, B.H. ROAD, TIPTUR
(Managed by *Kalpataru Vidya Samsthe*)

STATEMENT OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31ST MARCH 2021

	Rs.	Ps.	INCOME	Rs.	Ps.
EXPENDITURE					
To Audit Fee	38,940.00		By Tuition Fee		
" Bank Charges	8,302.33		Admission Fee	8,000.00	
" Electricity Charges	4,122.00		Art & Craft Fee	11,700.00	
" ESI Employer Contribution	32,976.00		College Magazine Fee	8,000.00	
" Examination Expenses	2,354.00		Community Living Camp (CLC) Fee	67,200.00	
" Examination Fee to Tumkur University	2,73,136.00		Educational Technology Fee	13,440.00	
" General Repairs & Maintenance	47,979.00		Laboratory Fees	600.00	
" Miscellaneous Expenses	15,742.72		Lesson Plan & Other Record Fee	34,400.00	
" Newspaper & Periodicals	10,701.00		Library Fee	24,450.00	
" PF Employer Contribution	1,24,479.00		Maintenance & Equipment Fee	82,500.00	
" Postage & Courier Charges	1,468.00		Medical Fee	8,050.00	
" Profession Tax	2,500.00		Reading Room Fee	16,000.00	
" Salaries	22,71,936.00		Sports Fee	12,135.00	
" Stationery Items	4,830.00		S.U.P.W Fee	19,860.00	
" Telephone & Internet Charges	11,524.00		Test/ Examination Fee	15,900.00	
" Travelling Expenses	18,800.00		Transfer Certificate Fee	1,700.00	
" Website & Software License Renewal Charges	6,000.00		Tuition Fee	36,78,000.00	
" Welfare Expenses	7,225.00		Youth Red Cross Fee	8,150.00	40,10,085.00
" Youth Red Cross Fee & Remuneration	9,850.00		Examination Fees Received		
			Exam Application Fee	5,600.00	
Sub Total :	28,92,865.05		Examination Fee	2,02,600.00	
" Depreciation	50,273.00		Exam Practical Fee	28,800.00	
" Excess of Income Over Expenditure	23,61,783.80		Exam Process Fee	7,840.00	
			Exam Scrutiny Fees	2,240.00	
			Marks Card Fee	34,944.00	2,82,024.00



KALPATARU COLLEGE OF EDUCATION, B.H. ROAD, TIPTUR

(Managed by Kalpataru Vidya Samsthe)

STATEMENT OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31ST MARCH 2021

EXPENDITURE	Rs.	Ps.	INCOME	Rs.	Ps.
			" Fees - Others		
			Affiliation Fee	1,11,550.00	
			Application Form Fee	16,750.00	
			Communication & Micro Teaching Fee	91,200.00	
			Language Lab Fee	96,600.00	
			Library Development Fee	96,600.00	
			Observation of Days Fee	96,600.00	
			Practice Teaching Fee	1,11,640.00	
			Psychology Lab Fee	96,600.00	
			Science Lab Fee	96,600.00	
			Technology Lab Fee	99,600.00	
			" Bank Interest - SB A/cs		9,13,740.00
					99,072.85
Total			Total		53,04,921.85

T. Prasanna

TREASURER

Kalpataru Vidya Samsthe
Tiptur

P. V. Hanumanth

PRESIDENT

Kalpataru Vidya Samsthe
Tiptur

Narayana

PRINCIPAL

Kalpataru College of Education
Tiptur

K. Channabasappa

K.Channabasappa

Chartered Accountants (FRN 0597S)

Place : Tiptur

Date : 04.09.2021

