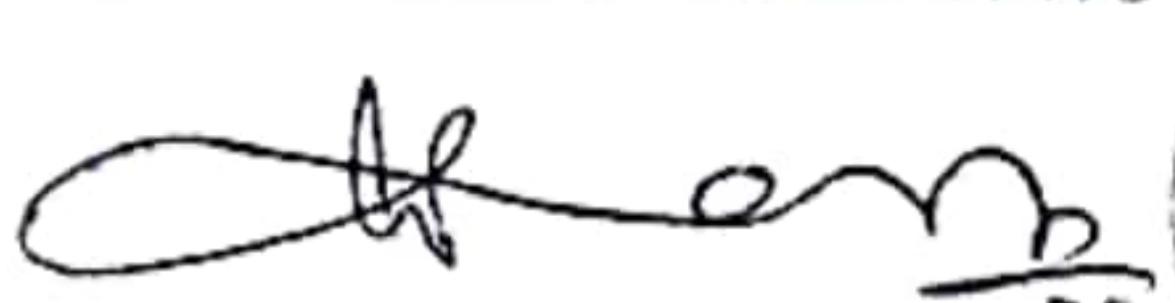


S.K.M.K.B.Ed.College
 Adichunchangiri Road, Opp : R.M.P.Quarters,
 Kuvempunagar,
 Mysore

Receipts & Payment for the year ended 31.03.2023

Receipts	Amount	Payment	Amount
Opening Balance		Salary Grants (New)	2479512.00
Cash in hand	19200.00	SC/ST Scholarship	54313.00
S B I-768	545810.00	Audit Fees Payable	23000.00
S B I-881	259407.00	Specific Fees :	
S B I-886	253837.00	Examination Fees	112580.00
Salary Grants (New)	2442403.00	Sports Fee	27900.00
SC/ST Scholarship	101305.00	SUPW	708.00
Specific Fees:		Library Books	18331.00
Admission Fee	3955.00	Sports Materials	15047.00
Art & Drawing Fee	7725.00	Hoch Tech Solutions	3000.00
Citizenship Camp Fee	40800.00	Convocation Fees	59160.00
Educational Technology	14950.00	Examination Remuneration Fees	15875.00
Examination Fee	110400.00	Affiliation Fees	1860.00
Flag Fee	1680.00	Bank Charges	600.00
Laboratory Fee	7650.00	Books & Journals	4290.00
Lesson Plan & Other Record	20600.00	Cleaning & Maintenance	4800.00
Library Fee	15450.00	Electricity Charges	25291.00
Magazine Fee	5150.00	Honorarium Paid	24000.00
Maintenance & Equipment Fee	51500.00	Infrastructure Development Fund	112600.00
Medical Exam Fees	5150.00	Information Infrastructure Dev-Fees	17600.00
Reading Room Fees	10500.00	Internet Charges	3500.00
Sports Fees	7725.00	Literacy & Cultural Activities Fee	10230.00
SUPW	12875.00	Marks Card Fees	12160.00
TBF	1975.00	National & Local Days	1620.00
Bank int. Received	24649.00	News paper	16338.00
Convocation Fees	59160.00	NSS Fee	2790.00
Examination Remuneration Fees	15875.00	Office Expenses	15381.00
Marks Card Fees Collected	24640.00	Other Expenses	4420.00
Fees Collected :		Printing & Stationery	53719.00
Development Fees	219000.00	Repair & Maintenance	7530.00
Tuition Fees Collected	418000.00	Registration Fee	132000.00
University Fees:		Student Aid Fund	11160.00
Information Infrastructure Dev-Fees	92000.00	Student Welfare Trust (SWF)	9300.00
Infrastructure Development Fund	39600.00	Telephone Charges	11407.00
Literacy & Cultural Activities Fees	10890.00	Travelling Expenses	1400.00
NSS Fees Collected	4950.00	Tuition Fee Expenses	459080.00
Red Cross	4950.00	UEIGB Fee	7440.00
Sports Improvement Fees	29700.00	Water Charges	37620.00
Student Aid Fund Collected	6520.00	Yuva Dasara	50000.00
Student Welfare Trust (SWF)	18555.00	PPC	4800.00
Registration Fees	150000.00	Self Asst. Tax	224946.00
UEIGB Fees	7920.00		
PPC	4800.00	Closing Balance	
Telephone Charges	1772.00	Cash in hand	2857.00
Yuva Dasara	50000.00	S B I-768	524051.00
Self Asst. Tax	224946.00	S B I-881	8091.00
		S B I-886	735667.00
	5347974.00	For RAMESH UDUPI & CO CHARTERED ACCOUNTANTS	5347974.00


 (RAMESH UDUPI - PROPRIETOR
 M. No. : 029202

V DIN: 23029202 BGT PAT 2012