

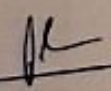
COLLEGE OF EDUCATION, KHAROD

ANNEXURE - 4 > DETAILS OF COLLEGE FEES & FINE RECEIPTS & PAYMENT ACCOUNT 2017-18

NO.	PARTICULARS	RECEIPT	PAYMENT
1	College Fee Income	553230.00	0.00
2	Ph. D. Registration Fee	3300.00	0.00
3	Miscellaneous Income	900.00	0.00
4	Education Fees Expenses - Paid to Govt.	0.00	30000.00
5	Union Fees Expenses - Paid to Govt.	0.00	19500.00
6	<u>Student - Teacher "Sahayak" Fee - Paid to Govt.</u>	0.00	<u>32000.00</u>
7	I. Card Fee - Paid to Govt.	0.00	2500.00
8	Enrollment Fee - Paid to Govt.	0.00	5000.00
9	College Student Deposit Fee	0.00	4900.00
10	Library Deposit Fees	0.00	9800.00
TOTAL >>>>		557430.00	103700.00

ANNEXURE - 5 > DETAILS OF NON - RECURRING RECEIPT & PAYMENT ACCOUNT

NO.	PARTICULARS	RECEIPT	PAYMENT
1	Professional Tax		
2	G.P.F	28000.00	28000.00
3	Income Tax	784200.00	784200.00
4	University Exam Fee	1228000.00	1228000.00
5	C.P.F	15750.00	15750.00
		31950.00	31950.00
TOTAL >>>>		2087900.00	2087900.00


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ANNEXURE - 4 > DETAILS OF COLLEGE FEES & FINE RECEIPTS & PAYMENT ACCOUNT

2018-19

NO.	PARTICULARS	RECEIPT	PAYMENT
1	College Exam Fee	24250.00	0.00
2	Ph. D. Registration Fee	15150.00	0.00
3	M.Phill Fees	3000.00	0.00
4	Union Fees	19400.00	19400.00
5	Student - Teacher "Kalyan" Fee - Paid to Govt.	0.00	9098.00
6	Identity Card Fee	2500.00	2500.00
7	Enrollment Fee - Paid to Govt.	0.00	5000.00
8	Registration Form Fees	1000.00	1000.00
9	Student - Teacher Welfare Fees	58200.00	24000.00
10	Tution Fees	42500.00	42500.00
11	University Development Fees	9700.00	19450.00
12	University Sports Comp. Development Fees	3880.00	11680.00
13	University Sports Cultural Activity Fees	3880.00	7780.00
14	Admission Fees	5000.00	0.00
15	Animity Fees	67900.00	0.00
16	Campus Development Fees	19400.00	0.00
17	Laboratory Fees	242500.00	0.00
18	Liabrary Fees	58200.00	0.00
TOTAL >>>>		576460.00	142408.00

ANNEXURE - 5 > DETAILS OF NON - RECURING RECEIPT & PAYMENT ACCOUNT

2018-19

NO.	PARTICULARS	RECEIPT	PAYMENT
1	Professional Tax	23200.00	23200.00
2	G.P.F	450600.00	450600.00
3	Income Tax	999200.00	999200.00
4	Group Insurance	678.00	678.00
5	C.P.F	66780.00	66780.00
6	Arrears Salary Payable Account	965045.00	0.00
7	College Deposits Fees	5000.00	0.00
8	Library Deposit Fees	10000.00	0.00
TOTAL >>>>		2520503.00	1540458.00



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ANNEXURE - 4 > DETAILS OF COLLEGE FEES & FINE RECEIPTS & PAYMENT ACCOUNT

NO.	PARTICULARS	2019-20	
		RECEIPT	PAYMENT
1	College Exam Fee	620270.00	0.00
2	Ph. D. Registration Fee	50600.00	0.00
3	Union Fees	0.00	19518.00
4	<u>Student - Teacher "Kalyan" Fee - Paid to Govt.</u>	0.00	<u>46050.00</u>
5	Identity Card Fee	0.00	2750.00
6	Enrollment Fee - Paid to Govt.	0.00	5500.00
7	Registration Form Fees	0.00	1100.00
8	Animity Fees	0.00	53331.00
9	Tution Fees	0.00	45000.00
TOTAL >>>>		670870.00	173249.00

ANNEXURE - 5 > DETAILS OF NON - RECURING RECEIPT & PAYMENT ACCOUNT

NO.	PARTICULARS	2019-20	
		RECEIPT	PAYMENT
1	Professional Tax	22200.00	22200.00
2	G.P.F	468000.00	468000.00
3	Income Tax	610128.00	710128.00
4	Group Insurance	678.00	678.00
5	C.P.F	73960.00	73960.00
6	Arrears Salary Payable Account	0.00	865045.00
7	Univercity Exam Fee	51150.00	51150.00
TOTAL >>>>		1226116.00	2191161.00



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ANNEXURE - 4 > DETAILS OF COLLEGE FEES & FINE RECEIPTS & PAYMENT ACCOUNT

		2020-21	
NO.	PARTICULARS	RECEIPT	PAYMENT
(A) COLLEGE FEES INCOME			
1	Tution Fees	30000.00	43750.00
2	College Exam Fees	19025.00	0.00
3	Campus Development Fees	21700.00	0.00
4	Union Fees Income	13600.00	0.00
5	Student - Teacher "Kalyan" Fee - Paid to Govt.	28650.00	24000.00
6	Identity Card Fees	2300.00	0.00
7	Aminity Fees	50350.00	40304.00
8	Admission Fees	4600.00	0.00
9	Library Fees	50950.00	0.00
10	Laboratory Fees	238750.00	0.00
11	University Cultural Activity Fees	9850.00	4160.00
12	EPC Fees	26250.00	0.00
13	Stationary Material Fees	17500.00	0.00
14	University Development Fees	2750.00	10400.00
15	University Sport Co-Development Fees	9850.00	4160.00
16	College Anamat Fees	9200.00	0.00
TOTAL (A) >>>>		535325.00	126774.00
(B) OTHER FEES INCOME			
1	IITE Fees Income	101750.00	0.00
2	Ph.D Fees Income	20700.00	0.00
3	Other Fees Income	3800.00	0.00
TOTAL (B) >>>>		126250.00	0.00
Grand Total of (A)+(B) =====>>>>		661575.00	126774.00

ANNEXURE - 5 > DETAILS OF NON - RECURING RECEIPT & PAYMENT ACCOUNT

		2020-21	
NO.	PARTICULARS	RECEIPT	PAYMENT
1	Professional Tax	27600.00	27600.00
2	G.P.F	468000.00	468000.00
3	Income Tax	1291500.00	1296500.00
4	C.P.F	152600.00	152600.00
5	University Exam Fees Income	85646.00	85646.00
6	Group Insurance	678.00	678.00
TOTAL >>>>		2026024.00	2031024.00

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ANNEXURE - 3> DETAILS OF VARIOUS HEAD OF EXPENDITURE

NO.	PARTICULARS	2021-22 AMOUNTS
(A)	CAPITAL EXPENDITURE	
1	To Education Equipment Expenses	114852.00
2	To Equipment Purchase Expenses	30680.00
3	To Books Library Purchase Expenses	26770.00
4	To Invertor Battery Purchase Expenses	49000.00
	TOTAL (A) >>>>	221302.00
(B)	REVENUE EXPENSES	
1	To Audit Fee Expenses	11760.00
2	To Sharbhara Expenses	14347.00
3	To Bank Commission Expenses	526.90
4	To Water Suppy & Senitation Expenses	5240.00
5	To Stationary & Printing Expenses	25906.00
6	To News Paper Lavajam Expenses	16115.00
7	To Travelling Expenses	18535.00
8	To Postage & Telephone Expenses	5328.00
9	To Furniture Repairs & Maintenance	400.00
10	To Fire Safety Expenses	1440.00
11	To Miscellious Expenses	1285.00
12	To Electricity Expenses	38037.00
13	To Staff Profile Organization Expenses	2100.00
14	To GTPL Expenses	5900.00
15	To Campus Dvelopment Expenses	3780.00
16	To Aminity Expenses	17463.00
17	To Website Expenses	6550.00
18	Student Teacher kalyan fund Expenses	31450.00
19	Union Sports Culture Vikas Fees Expenses	37750.00
20	Culture Activity Fees Expenses	37750.00
21	Identy Card Fees Expenses	4000.00
22	Book Equitmant Expenses	15300.00
	TOTAL (B) >>>>	300962.90
	Grand Total of (A)+(B) =====>>>>	522264.90

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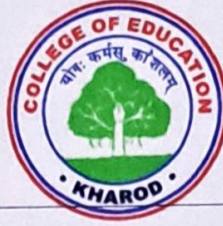
COLLEGE OF EDUCATION, KHAROD

(Managed by The Ankleshwar Progressive Education Trust)

KHAROD, Tal. Ankleshwar, Dist.Bharuch

(Gujarat)Pin.-394115 Email:Kharode17@gmail.com

Website:www.coekharode.org(Grant-in-Aid-college)



કોલેજ ઓફ એજ્યુકેશન, ખરોડ
(ધીઅંકલેશ્વરપ્રોગ્રેસિવએજ્યુકેશનટ્રસ્ટસંચાલિત)
મુ.પો. ખરોડ, તા. અંકલેશ્વર, જી.ભરૂચ

(ગ્રાન્ટેડ કોલેજ) પીન-૩૯૪૧૧૫

Ref.No.

Date:

5.1.4 Monetary help to the students

Every year our college provides concession in fees to the students. The proof of concession paid to the students is given as a part of the statement of the audit. The amount is included in the Student-teacher "Kalyan " fee paid to Govt. As per this following amount is given to the students during the last five years

2017-18 Rs.32,000

2018-19 Rs.24,000

2019-20 Rs.10,000

2020-21 Rs.24,000

2021-22 Rs.24,000




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