



# VIJAY PANCHAPPA & CO.

## CHARTERED ACCOUNTANTS



H.O. : #28/26, 18th Main Road, Vijayanagar, BANGALORE-560040 Ph : 080-23384038, Mobile : 96865502898

Branch : #33, Maruthi Complex, II Floor, Near Sangam Talkies, DHARWAD - 580 001 Ph : 0836-2442965, Mobile : 9686502870

Administrative Office : DHARWAD. Ph : 0836-2745148, Fax : 2444724 Mobile : 9686502871, 9686502872, 9686502874

Gangavati Branch : Ph : 08533-230272, Mobile : 9686502873 / Belgaum Branch : 0831-2460080, Mobile : 9686502875

Gulbarga Branch : 08472-240132, Mobile : 9980055777, 9449043488 / E-mail ID : vijaypanchappa@yahoo.com, vijaypanchappaco@gmail.com

Ref. :

Date :

### CERTIFICATE

4.2 This is to certify that the following is the Expenditure details of Salary component from the financial year 2017-18 to 2021-22 of KPES's Dr. G M PATIL LAW COLLEGE, DHARWAD is as follows :


Year	Particulars	Amount	Page No.
2021-22	Grant in Aid Staff Salary	84,71,244-00	1
	Un Aided Staff Salary	12,55,800-00	1
<b>Total</b>		<b>97,27,044-00</b>	
2020-21	Grant in Aid Staff Salary	70,58,305-00	2
	Un Aided Staff Salary	09,52,700-00	2
<b>Total</b>		<b>80.11.005-00</b>	
2019-20	Grant in Aid Staff Salary	69,85,991-00	3
	Un Aided Staff Salary	06,60,800-00	3
<b>Total</b>		<b>76,46,791-00</b>	
2018-19	Grant in Aid Staff Salary	45,82,957-00	4
	Un Aided Staff Salary	05,24,800-00	4
<b>Total</b>		<b>51,07,757-00</b>	
2017-18	Grant in Aid Staff Salary	38,23,560-00	5
	Un Aided Staff Salary	04,17,800-00	5
<b>Total</b>		<b>42,17,360-00</b>	

UDIN :22032198BDGNWH4442

Date: 16/11/2022

Place : Dharwad

  
**PRINCIPAL**  
KPES's Dr. G. M. Patil Law College  
Near Tahashildar Office  
D. C. Compound, Dharwad-580001



For VIJAY PANCHAPPA & CO.  
Chartered Accountants  
Firm Reg. No. 004693S

CA M. VIJAY PANCHAPPA  
Partner M. No.032198

**KARNATAKA PROGRESSIVE EDUCATION SOCIETY DHARWAD  
LAW COLLEGE**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Accounting Salary	9,000.00	Admission Application Form Fees	16,800.00
Bank Charges	1,620.00	College Fees	17,41,290.00
Bar Council of India (Annual Membership)	3,52,065.00	Examination Fees	4,28,983.00
Bar Council Subscription	87,670.00	Government Fees	7,45,340.00
BCI Expenses	2,759.00	Grant in Aid Salary A/c	84,71,244.00
Binding Charges	9,100.00	KSLU Affiliation Fees A/c	30,000.00
Computer Maintenance	4,500.00	KSLU Exam Remuneration Received	1,26,125.00
Day Celebration Expenses	1,396.00	SB Interest	1,27,448.00
Electrical Maintenance	9,500.00	University Fees	700.00
Function Expenses	17,722.00	UPSC Exam Fees	2,11,000.00
Grant in Aid Salary Paid	84,71,244.00		
KSLU Affiliation Fees A/c Paid	60,000.00		
KSLU Exam Fees	63,381.00		
KSLU Exam Remuneration Paid	65,095.00		
Library Upgradation Expenses	23,698.00		
Manupatra Annual Subscription Charges	27,006.00		
News Paper and Periodicals	7,318.00		
Printing and Stationery	67,026.00		
Repair and Maintenance	5,066.00		
Salary A/c	12,55,800.00		
Telephone Charges	25,137.00		
Upsc Exam Paid	1,56,000.00		
<b>Excess of income over expenditure</b>	<b>11,76,827.00</b>		
<b>Total</b>	<b>1,18,98,930.00</b>	<b>Total</b>	<b>1,18,98,930.00</b>

Dharwad  
29-09-2022

*Gpt*  
**PRINCIPAL**  
KPES's Dr. G. M. Patil Law College  
Near Tahashildar Office  
D. C. Compound, Dharwad-580001



**KARNATAKA PROGRESSIVE EDUCATION SOCIETY DHARWAD  
LAW COLLEGE**

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

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Accountinng Charges	8,000.00	By Admission late fees	3,000.00
By KSLU Law journal Subscription Fees	38,510.00	By Examination Fees	13,90,100.00
To Bank Charges and Commission	6,914.70	By Government Fees	7,70,470.00
To Bar Council of India Fees	16,000.00	By SB Interest	1,28,004.00
To Binding Charges	14,450.00	By University Fees	5,68,200.00
By fees concession scholarship	1,37,896.00	By Grant in Aid Salary A/c	70,58,305.00
To KSLU Admission Fees A/C	5,81,600.00	By College fees	12,26,110.00
To KSLU Affiliation Fees	30,000.00		
To KSLU Exam Fees	13,12,566.00		
To KSLU Exam Late Fees	19,760.00		
To KSLU Chalanging valuation fees	10,500.00		
By Repair and maintainance	7,190.00		
By Scholarship return to GOVT	38,020.00		
To Printing and Stationery	10,779.00		
By Miscellaneous	1,990.00		
To Revaluation Fees	1,79,500.00		
To Salary A/c	9,52,700.00		
By News paper and periodicals	10,303.00		
To Subscription to publcation	1,500.00		
By UPSC Exam fees	55,000.00		
To Telephone Charges	33,875.00		
To Grant in Aid Salary A/c	70,58,305.00		
To Excess of income over expenditure	6,18,830.30		
<b>Total</b>	<b>1,11,44,189.00</b>	<b>Total</b>	<b>1,11,44,189.00</b>

Dharwad  
11-01-2022

For Vijay Panchappa & Co  
Chartered Accountants  
Reg No : 004693S

*(Signature)*

M.Vijay Panchappa  
Partner

M.No.032198



*(Signature)*

**PRINCIPAL**  
**KPES's Dr. G. M. Patil Law College**  
**Near Tahashildar Office**  
**D. C. Compound, Dharwad-580001**

**KARNATAKA PROGRESSIVE EDUCATION SOCIETY DHARWAD  
LAW COLLEGE**

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

EXPENDITURE	AMOUNT	INCOME	AMOUNT
✓ To Accounting Charges	3500.00	By College Fees	1050595.00
To Annual Subscription Law Journal Fees	6300.00	By Examination Fees	1697190.00
To Audit Fees	6726.00	By Government Fees	805750.00
To Bank Charges and Commission	6624.92	By SB Interest	172108.00
✓ To Bar Council of India Fees	350000.00	By University Fees	564200.00
To Binding Charges	11450.00	By Grant in Aid Salary A/c	6985991.00
✓ To Day Celebration Expenses	6550.00		
✓ To Function Expenses	4646.00		
✓ To Gathering Expenses	3535.00		
✓ To Inspection Expenses	3504.00		
To KSLU Admission Fees A/C	575900.00		
✓ To KSLU Affiliation Fees	157000.00		
To KSLU Exam Fees	1224782.00		
To KSLU Exam Late Fees	69740.00		
✓ To KSLU Photo Expenses	4000.00		
To K.S.S.W.F. A/c	2200.00		
To K.S.T.B.F A/c	5500.00		
To N.F.T.W. A/c (Flag )	4800.00		
✓ To Printing and Stationery	21713.00		
To Reading Room	10330.00		
To Revaluation Fees	137600.00		
✓ To Salary A/c	660800.00		
✓ To Sports	13232.00		
To Subscription Accidents Claims Fees	6350.00		
To Subscription Fees	24960.00		
✓ To Telephone Charges	28881.00		
To Grant in Aid Salary A/c	6985991.00		
	939219.08		
To Excess of income over expenditure			
<b>Total</b>	<b>11275834.00</b>	<b>Total</b>	<b>11275834.00</b>

Dharwad  
26.11.2020

For Vijay Panchappa & Co  
Chartered Accountants  
Reg No : 004693S



M. Vijay Panchappa  
Partner

M.No.032198



  
**PRINCIPAL**

**KPES's Dr. G. M. Patil Law College**  
Near Tahashildar Office  
**D. C. Compound, Dharwad-580001**



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**KARNATAKA PROGRESSIVE EDUCATION SOCIETY-DHARWAD  
LAW COLLEGE**

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

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To Profession tax		26,000.00	By Grant in Aid Salary		45,82,957.00
To FBF		76,180.00	By Exam Fees		11,09,385.00
To Examination		4,85,395.00	By Profession tax		26,400.00
To Grant in Aid Salary paid		45,82,957.00	By FBF		1,320.00
To Unaided staff Salary		5,24,800.00	By Kodagu Fund		15,428.00
To Reading room		10,897.00	By Tutition Fees		3,03,080.00
To Law books		1,21,751.00	By SB Interest		1,07,909.00
To Telephone		30,591.00	By College Fees		8,55,590.00
To Function		4,720.00	By Government fees		8,32,320.00
To Univeristy exam fee		6,17,564.00	By miscellaneous receipts		98,195.00
To Bank charges		6,688.91	By University fees		6,15,800.00
To Printing		15,784.00	By SWF		12,500.00
To Affiliation fees		30,090.00	By FD Interest		3,75,086.00
To SWF/TWF		25,000.00			
To Fees refund		10,000.00			
To TA/DA		2,500.00			
To Audit fees		6,490.00			
To Sports		5,000.00			
To Miscellaneous expenses		97,546.00			
To Excess of income over expenditure		22,56,016.09			
		<b>89,35,970.00</b>			<b>89,35,970.00</b>

Dharwad  
7.9.2019

For Vijay Panchappa & Co  
Chartered Accountants  
Reg No : 0046938



M. Vijay Panchappa  
Partner M.No.032198

*SP*  
**PRINCIPAL**  
KPES's Dr. G. M. Patil Law College  
Near Tahashildar Office  
D. C. Compound, Dharwad-580001

## KARNATAKA PROGRESSIVE EDUCATION SOCIETY, DHARWAD

## K.P.E.S. LAW COLLEGE

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

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Printing & stationery	21376.00	By Tution fees	1088000.00
To Staff salary	417800	By Examination fees	934242.00
To Exam A/c	882009.00	By Other fees	1323500.00
To Miscellaneous expenses	40835	By S.B.Interest	114922.00
To Audit Fees	5200.00	By Salary Grant	3823560.00
To Telephone	42742.00	By KPSC Exam Fees	4000.00
To KPSC Exam	4000.00	By State Level Cricket	199242
To Bank Commission	5816.32		
To Indian Bar Council	16000.00		
To KSLU Affiliation fees	80690.00		
To Salary Paid (Govt)	3823560.00		
To Computer Maintenance	11850.00		
To T.A.D.A	1000.00		
To Admission Fees	576300.00		
To Excess of income over expenditure	15,58,287.68		
	<b>74,87,466.00</b>		<b>74,87,466.00</b>

Dharwad  
19-07-2018

For Vijay Panchappa & Co.

Chartered Accountants

R.No 004693S

*M Vijay Panchappa*

Partner

M Vijay Panchappa

M.No 032198



*(Signature)*  
PRINCIPAL

KPES's Dr. G. M. Patil Law College  
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