

**SHRI BASAVESHWAR RURAL EDUCATION AND DEVELOPMENT TRUST'S
V H MARAD M.ED COLLEGE, SATTUR, DHARWAD**


INCOME & EXPENDITURE A/C FOR THE YEAR ENDING 31.03.2022

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO SALARY TO STAFF	138073.00	BY FEES RECEIVED	2853845.00
TO AUDIT FEES	7080.00	BY APPLICATION FORM FEES	7460.00
TO ADVERTISEMENT EXPENSES	17766.00	BY EXAM FEES	136936.00
TO BANK CHARGES	11185.60	BY HOSTEL FEES	7000.00
TO BUILDING REPAIRS & MAINTENANCE	61700.00	BY OTHER RECEIPTS	1900.00
TO FUNCTION EXPENSES	50000.00	BY INTEREST ON S.B	1371.00
TO K.U APPLICATION FEES	12795.40	BY INTEREST ON F.D	63809.00
TO K.U AFFILIATION FEES	119354.50		
TO K.U EXAM FEES	88770.40		
TO K.U REGISTRATION FEES	498579.00		
TO LIBRARY EXPENSES	1200.00		
TO MISCELLANEOUS EXPENSES	193000.00		
TO NEWS PAPERS & PERIODICALS	787.00		
TO OFFICE EXPENSES	22290.00		
TO POOJA EXPENSES	6900.00		
TO PRINTING & STATIONERY	1403.00		
TO TRAVELLING & CONVEYANCE	90460.00		
TO VEHICLE MAINTENANCE	92500.00		
TO SURPLUS			
(EXCESS OF INCOME OVER EXPENDITURE)	1658477.10		
	<u>3072321.00</u>		<u>3072321.00</u>

PLACE : DHARWAD

DATE : 05/11/2022

"AS PER BOOKS OF ACCOUNTS"
FOR M/S UDAYARAVI ASSOCIATES,
CHARTERED ACCOUNTANTS,


UDAYARAVI.C.YELIGAR
PROPRIETOR
M.NO. 200990
UDIN: 22200990BCFSTX6159


V.H. MARAD M.ED. COLLEGE
(P.G. Studios in Education
Sattur DHARWAD