

**SHRI BASAVESHWAR RURAL EDUCATION AND DEVELOPMENT TRUST'**


**V H MARAD MED COLLEGE SATTUR  
SATTUR, DHARWAD**

**Income & Expenditure A/c for the year ending 31/03/2023**

EXPENDITURE		AMOUNT RS.	INCOME		AMOUNT Rs.
To	Advertisement expense		By	Application Form Fees	1,000
To	Audit fees	65,850	By	Exam fees received	95,060
To	Bank charges	10,860	By	Fees received	17,51,307
To	Repair & maintenance	2,871	By	Interest on SB	1,324
To	Salary expenses	1,41,000	By	KUD Exam Fees	14,600
To	ESI paid	12,73,284	By	Interest on FD	74,484
To	Fuel expenses	1,64,092			
To	Function expense	40,900	By	<b>Excess of Expenditure Over income</b>	<b>8,02,586</b>
To	Hostel expense	41,100			
To	office expense	40,000			
To	KUD Affiliation & Exam Fees	66,343			
To	Travelling expense	7,91,062			
To	uniform expense	63,000			
		40,000			
<b>TOTAL</b>		<b>27,40,361</b>	<b>TOTAL</b>		<b>27,40,361</b>

For and on behalf of Trustees

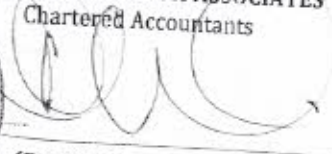
  
**Sharnappa M Kotagi**  
Chairman

  
**Nagaraj S Kotagi**  
Secretary


  
**Smt. Bharthi Kotagi**  
Treasurer



As per our report of even date attached  
**FOR CHARANTIMATH ASSOCIATES**  
Chartered Accountants

  
**(Dr. N A Charntimath)**  
Proprietor  
M no: 023441  
FRN: 000601S  
UDIN: 23023441BGYBJH6389

Place : Hubli  
Date: 19-08-2023

  
**V.H. MARAD MED COLLEGE**  
(P.G. Studies in Education)  
Sattur DHARWAD