

**SHRI BASAVESHWAR RURAL EDUCATION AND DEVELOPMENT TRUST
RURAL B.ED COLLEGE, SATTUR**

INCOME & EXPENDITURE A/C FOR THE YEAR ENDING 31.03.2022

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO STAFF SALARY	1683416.00	BY FEES RECEIVED	6090505.00
TO ADVERTISEMENT EXPENSES	36710.00	BY APPLICATION FORM FEEES	14900.00
TO BANK CHARGES	17625.00	BY EXAM FEES	425500.00
TO AUDIT FEES	70060.00	BY INTEREST ON S.B	1669.00
TO CLEANING EXPENSES	50500.00	BY INTEREST ON F.D	98578.81
TO ELECTRICAL REPAIRS & MAINTENANCE	52000.00		
TO ELECTRICITY CHARGES	13514.00		
TO FUNCTION EXPENSES	307250.00		
TO GARDEN MAINTENANCE	1950.00		
TO BUILDING REPAIRS & MAINTENANCE	180400.00		
TO K.U AFFILIATION FEES	82740.70		
TO K.U EXAM FEES	495999.30		
TO K.U OTHER FEES	38016.20		
TO K.U.D REGISTRATION FEES	233345.70		
TO LEGAL FEES	20000.00		
TO I.D CARD FEES	6500.00		
TO MISCELLANEOUS EXPENSES	528033.00		
TO NEWS PAPER & PERIODICALS	5437.00		
TO OFFICE EXPENSES	64620.00		
TO POOJA EXPENSES	95910.00		
TO PRINTING & STATIONERY	81930.00		
TO UNIFORM EXPENSES	95000.00		
TO SPORTS EXPENSES	72300.00		
TO TRAVELLING & CONVEYANCE	157223.00		
TO VEHICLE MAINTENANCE	196300.00		
TO DEPRECIATION	21813.00		
TO SURPLUS (EXCESS OF INCOME OVER EXEPENDITURE)	2022559.91		

6631152.81

6631152.81

PLACE : DHARWAD

DATE :05/11/2022



FOR M/S UDAYARAVI ASSOCIATES
CHARTERED ACCOUNTANTS,

(UDAYARAVI.C.YELIGAR)

PROPRIEBYR

M.NO. 200990

UDIN:22200990BCFNRP9652

(Signature)
Principal
Rural B.Ed. College
Sattur Dharwad