

S.K.M.K.B.Ed.College
Adichunchangiri Road, Opp : R.M.P.Quarters,
Kuvempunagar,
Mysore

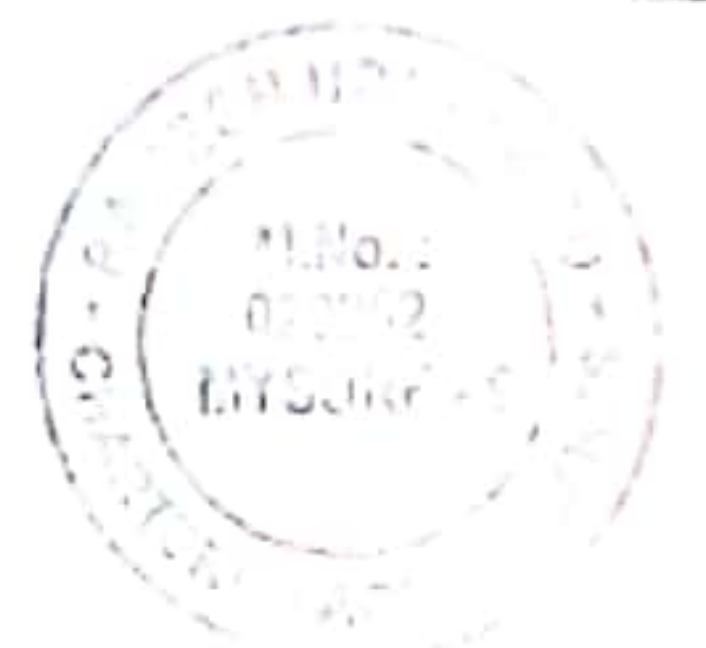
Income and Expenditure Account for the year Ended 31.03.2023

Expenses	Amount	Income	Amount
TO		BY	
Affiliation Fees	1860.00	Bank int Received	24649.00
Audit Fees	23000.00	Marks Card Fee Collected	24640.00
Bank Charges	600.00	Development Fees	525000.00
Books & Journals	4290.00	Tuition Fees	974000.00
Cleaning & Maintenance	4800.00	Fees Collected :	
Depreciation	47135.00	Information infrastructure Dev-Fees	92000.00
Electricity Charges	25291.00	Infrastructure Development Fund	39600.00
Honorarium Paid	24000.00	Litracy & Cultural Activities Fee	10890.00
Infrastructure Development Fund	112600.00	NSS Fee	4950.00
Information infrastructure Dev-Fees	17600.00	Red Cross	4950.00
Internet Charges	3500.00	Sports Improvement Fee	29700.00
Litracy & Cultural Activities Fee	10230.00	Student Aid Fund Collected	6520.00
Marks Card Fees	12160.00	Student Welfare Trust (SWF)	18555.00
National & Local Days	1620.00	UEIGB Fee	7920.00
News paper	16338.00	Registration Fee	150000.00
NSS Fee	2790.00	Salary Grants	881.00
Office Expenses	15381.00		
Other Expenses	4420.00		
Printing & Stationery	53719.00		
Repair & Maintenance	7530.00		
Registration Fee	132000.00		
Student Aid Fund	11160.00		
Student Welfare Trust (SWF)	9300.00		
Telephone Charges	9635.00		
Travelling Expenses	1400.00		
Tuition Fee Expenses	459080.00		
UEIGB Fee	7440.00		
Water Charges	37620.00		
Excess of Income over Expenditure	857756.00		
	1914255.00		1914255.00

For RAMESH UDUPI & CO.
CHARTERED ACCOUNTANTS



RAMESH UDUPI - PROPRIETOR
M. No. : 029202



UDIN: 23029202BGT PAT 2012