

RURAL EDUCATION SOCIETY\*  
**SRI S KARIYAPPA COLLEGE OF EDUCATION (B.Ed)**  
 Statements of Income and Expenditure of the Un-Aided Individual Institutions for the Year 2020-21  
 Un-Aided Section

Expenditure			Income		
Particulars	Amount	Amount	Particulars	Amount	Amount
Canara Bank 29173					
Salary to B. Ed.	900,958.00				
Remittance Transferred to RES	114,067.00	1,015,025.00	Canara Bank 29173		
			Bank Interest	36,268.00	36,268.00
<b>Bank Charges</b>			Admission Fee	1,207,597.00	1,207,597.00
Cash Handling	1,121.00		Students others Fee		
<b>Stationary and Printing Expenses</b>			Application Fee	2,340.00	
Bhagyalakshmi Store	2,650.00		Transfer Certificate	1,100.00	
SC Manjunath - Letterhead Printing	3,250.00		Study Certificate	200.00	
<b>Admin Expenses</b>			Provisional Degree Certificate	300.00	3,940.00
News Paper - Narasimhamurty	1,240.00		Old Paper Sales	4,500.00	
Thara R - Refund of Students fee	45,175.00		Question Paper Transportation	700.00	
Repair of Almeerah	5,000.00		Library Book Fine	750.00	5,950.00
Harisha H S	550.00		Canara Bank 30078		
Purchase of Sanitizer And Thermal			Bank Interest	17,166.00	
Scanning	2,804.00		Scholarship Sacnction From		
Gandhi jayanthi Expenses	1,000.00	62,790.00	Backward Class Department		
Canara Bank 30078			Social Welfare Department	120,535.00	137,701.00
Disbursement of Scholarship			SBI A/c : 44409		
For OBC Students 2020-21	55,841.00		Bank interest	8,269.00	
For OBC Students 2019-20	5,095.00	60,936.00	Bangalore University	32,434.00	
SBI 44409			Exam Remuneration		
Distribute of Exam Remuneration	32,434.00	32,434.00	Govt. Admission Fee From		
Dep		18,097.20	Admission Cell	89,395.00	130,098.00
Excess of Income over Expenditure		332,271.80			
<b>Total</b>		1,521,554.00	<b>Total</b>		1,521,554.00

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/s/ Varisha /s/ J  
**PRINCIPAL**  
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