

SRI DEVARAJ URS SCHOOL / COLLEGE OF NURSING
(A Division of Sri Devaraj Urs Educational Trust For Backward Classes Regd.)
TAMAKA, KOLAR - 563101.

Phone : 08152-210571, 210572, 243009
Fax: 08152-243006



ANNUAL ACCOUNTS
FOR THE YEAR 2021-22

A handwritten signature in green ink, appearing to be 'S. J. S.', is written over the word 'principal'.

principal

Sri Devaraj Urs College of Nursing
Tamaka, Kolar-563103

SRI DEVARAJ URS SCHOOL / COLLEGE OF NURSING
(A DIVISION OF SRI DEVARAJ URS EDUCATIONAL TRUST FOR BACKWARD CLASSES Regd.)
TAMAKA, KOLAR 563101

BALANCE SHEET AS AT 31ST MARCH 2022

| FUNDS & LIABILITIES | AMOUNT | AMOUNT | ASSETS & PROPERTIES | AMOUNT |
|--|-------------|--------------------|-----------------------------|-----------------|
| GENERAL FUND | 6,30,54,563 | | FIXED ASSETS: | |
| Add: Excess of Income over Expenditure | 1,94,58,824 | 8,25,13,386 | AS PER SCHEDULE - 1 | 11988680 |
| CURRENT LIABILITIES | | | CURRENT ASSETS: | |
| AS PER SCHEDULE - 3 | | 97,36,906 | AS PER SCHEDULE - 2 | 27008965 |
| | | | BANK BALANCE | |
| | | | AXIS SB A/C 921010016752246 | 2687861 |
| | | | Kotak Mahindra Bank SB 5542 | 32080678 |
| | | | BRANCH/DIVISION | |
| | | | DUETPHARMA-(SDUCON) | -4500 |
| | | | RLJCS-(SDUCON) | -796205 |
| | | | RLJH&RC (SDUCON) | 40000 |
| | | | SDUET-(SDUCON) | 20333093 |
| | | | SDUMC-(SDUCON) | -1088280 |
| TOTAL | | 9,22,50,292 | TOTAL | 92250292 |

Schedule 1 to 3 & Notes on Accounts shall form part of the balance sheet

AGAR-II

[Signature]
20/12/22
NAAC CO-ORDINATOR
Sri Devaraj Urs College of Nursing
Tamaka, Kolar 563103
PLACE: KOLAR
DATE : 27.09.2022

[Signature]
G.H. NAGARAJA
CHAIRMAN

[Signature]
K.G.HANUMANTHA RAJU
SECRETARY

As per our report of even date
For **NARAYANA SETTY RVM & CO.,**
CHARTERED ACCOUNTANTS

[Signature]
Principal
Sri Devaraj Urs College of Nursing
Tamaka, Kolar 563103
SA, NARAYANA SETTY
PARTNER



SRI DEVARAJ URS SCHOOL / COLLEGE OF NURSING
(A DIVISION OF SRI DEVARAJ URS EDUCATIONAL TRUST FOR BACKWARD CLASSES Regd.)
TAMAKA, KOLAR

SCHEDULE - 1 : FIXED ASSETS AND DEPRECIATION FOR THE YEAR ENDED 31ST MARCH 2022

| | | | | | | | | | | |
|--|--------------------|------------------|------------------|----------|--------------------|------------|--------------------|------------------|--------------------|--------------------|
| EQUIPMENTS | | | | | | | | | | |
| Lab Equipments | 13,34,875 | - | 2,71,244 | | 16,06,119 | 15% | 10,13,859 | 68,496 | 10,82,355 | 5,23,764 |
| Sports Equipments | 39,061 | - | - | | 39,061 | 15% | 32,525 | 960 | 33,505 | 5,556 |
| TOTAL | 13,73,936 | - | 2,71,244 | - | 16,45,180 | - | 10,46,384 | 69,476 | 11,15,860 | 5,29,320 |
| FURNITURE & FIXTURES | | | | | | | | | | |
| Furniture & Fixture | 48,50,216 | 3,98,840 | - | | 52,49,056 | 10% | 39,50,353 | 1,29,870 | 40,80,223 | 11,68,833 |
| TOTAL | 48,50,216 | 3,98,840 | - | - | 52,49,056 | - | 39,50,353 | 1,29,870 | 40,80,223 | 11,68,833 |
| KITCHEN EQUIPMENTS | | | | | | | | | | |
| Kitchen Equipment | 7,00,921 | - | - | | 7,00,921 | 15% | 5,74,597 | 18,949 | 5,93,546 | 1,07,376 |
| TOTAL | 7,00,921 | - | - | - | 7,00,921 | - | 5,74,597 | 18,949 | 5,93,546 | 1,07,376 |
| LAND | | | | | | | | | | |
| Land | 4,73,035 | - | - | | 4,73,035 | 0% | - | - | - | 4,73,035 |
| TOTAL | 4,73,035 | - | - | - | 4,73,035 | 0% | - | - | - | 4,73,035 |
| LIBRARY BOOKS AND JOURNALS | | | | | | | | | | |
| Library Books & Journals | 38,83,768 | 25,700 | 64,762 | | 39,74,230 | 40% | 33,25,765 | 2,46,434 | 35,72,199 | 4,02,031 |
| TOTAL | 38,83,768 | 25,700 | 64,762 | - | 39,74,230 | - | 33,25,765 | 2,46,434 | 35,72,199 | 4,02,031 |
| OFFICE & GENERAL EQUIPMENTS | | | | | | | | | | |
| Office and General Equipments | 80,644 | - | - | | 80,644 | 15% | 15,759 | - | - | - |
| Projectors | 5,17,933 | 4,59,300 | - | | 9,77,233 | 15% | 3,24,215 | 9,733 | 25,492 | 55,152 |
| Xerox Machine | 1,18,060 | - | 1,42,635 | | 2,60,695 | 15% | 90,569 | 14,822 | 4,22,168 | 5,55,065 |
| TOTAL | 7,16,637 | 4,59,300 | 1,42,635 | - | 13,18,572 | - | 4,30,543 | 1,22,608 | 5,53,051 | 1,55,304 |
| PLANT & MACHINERY | | | | | | | | | | |
| Sofer Water Heater | 11,96,360 | - | - | | 11,96,360 | 60% | 10,76,402 | 71,975 | 11,48,377 | 47,983 |
| TOTAL | 11,96,360 | - | - | - | 11,96,360 | 60% | 10,76,402 | 71,975 | 11,48,377 | 47,983 |
| VEHICLES | | | | | | | | | | |
| Buses | 26,33,770 | - | - | | 26,33,770 | 15% | 18,07,250 | 1,23,978 | 19,31,228 | 7,02,543 |
| TOTAL | 26,33,770 | - | - | - | 26,33,770 | 15% | 18,07,250 | 1,23,978 | 19,31,228 | 7,02,543 |
| GRAND TOTAL | 4,93,87,307 | 10,35,812 | 13,28,228 | - | 5,17,51,345 | - | 3,79,13,809 | 18,48,856 | 3,97,62,689 | 1,19,88,680 |

PLACE: KOLAR
DATE : 27.09.2022

AGAR-II

NAAC CO-ORDINATOR
Sri Devaraj Urs College of Nursing
Tamaka, Kolar-563103

G.H. Nagaraja
G.H. NAGARAJA
CHAIRMAN

K.G. Hanumantha Raju
K.G. HANUMANTHA RAJU
SECRETARY

As per our report of even date
For NARAYANA SETTY RVM & CO.,
CHARTERED ACCOUNTANTS

S.A. Narayana Setty
S.A. NARAYANA SETTY
PARTNER



Principal
Principal
Sri Devaraj Urs College of Nursing
Tamaka, Kolar-563103

SRI DEVARAJ URS SCHOOL / COLLEGE OF NURSING
(A DIVISION OF SRI DEVARAJ URS EDUCATIONAL TRUST FOR BACKWARD CLASSES Regd.)
TAMAKA, KOLAR 563 101


SCHEDULE: 4 INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

| EXPENDITURE | | SCHEDULE | AMOUNT | INCOME | | SCHEDULE | AMOUNT |
|-------------|-------------------------------------|----------|--------------------|--------|---------------------------------------|----------|--------------------|
| TO | ADVERTISMENT | G | 2,535 | BY | ADMISSION FEE | A | 69,000 |
| " | AUDIT FEES | H | 1,09,014 | " | HOSTEL INCOME | B | 1,48,94,000 |
| " | CELEBRATION & EVENTS | I | 1,26,537 | " | INTEREST INCOME | C | 14,25,120 |
| " | COMMUNICATION EXPENSES | J | 862 | " | OTHER FEE | D | 41,67,489 |
| " | COMPUTER EXPENSES | K | 24,204 | " | TUITION FEE | E | 3,66,45,750 |
| " | ELECTRICITY & GENERATOR MAINTENANCE | L | 13,91,051 | " | RENT AND ELECTRICITY CHARGES RECEIVED | F | 28,43,000 |
| " | HOSTEL EXPENSES | M | 48,15,709 | | | | |
| " | LEGAL & PROFESSIONAL CHARGES | N | 68,45,000 | | | | |
| " | OTHER EXPENSES | O | 9,68,075 | | | | |
| " | PRINTING & STATIONERY | P | 7,09,022 | | | | |
| " | RATES & TAXES | Q | 10,73,707 | | | | |
| " | REPAIRS & MAINTENANCE | R | 46,20,683 | | | | |
| " | SALARY & WAGES | S | 1,73,19,508 | | | | |
| " | TRAVELLING & CONVEYANCE | T | 960 | | | | |
| " | VEHICLE MAINTENANCE | U | 7,29,813 | | | | |
| " | DEPRECIATION | | 18,48,856 | | | | |
| " | EXCESS OF INCOME OVER EXPENDITURE | | 1,94,58,823 | | | | |
| | TOTAL | | 6,00,44,359 | | TOTAL | | 6,00,44,359 |

Notes on Accounts shall form part of the Income & Expenditure Account

PLACE: KOLAR
DATE : 27.09.2022

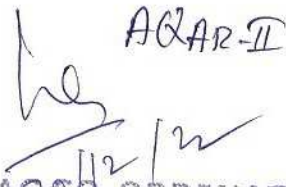

G.H. NAGARAJA
CHAIRMAN


K.G. HANUMANTHA RAJU
SECRETARY

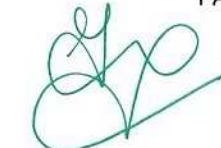
As per our report of even date
For NARAYANA SETTY RVM & CO
CHARTERED ACCOUNTANTS


S.A. NARAYANA SETTY
PARTNER




AGAR-II

NAACO-ORDINATOR
Sri Devaraj Urs College of Nursing
Tamaka, Kolar-563103


Principal
Sri Devaraj Urs College of Nursing
Tamaka, Kolar-563103

SRI DEVARAJ URS SCHOOL / COLLEGE OF NURSING
(A DIVISION OF SRI DEVARAJ URS EDUCATIONAL TRUST FOR BACKWARD CLASSES Regd.)
TAMAKA, KOLAR

SCHEDULE - 1 : FIXED ASSETS AND DEPRECIATION FOR THE YEAR ENDED 31ST MARCH 2022

| ASSETS | GROSS BLOCK ON 01.04.21 | ADDITIONS | | DELETIONS | GROSS BLOCK ON 31.03.22 | % OF DEPN | DEPRN UP TO 01.04.21 | DEPRN FOR THE YEAR | TOTAL DEPRN. | NET BLOCK AS ON 31.03.22 |
|---------------------------------|-------------------------|-----------|----------|-----------|-------------------------|-----------|----------------------|--------------------|--------------|--------------------------|
| | | >180DAYS | <180DAYS | | | | | | | |
| BUILDINGS | | | | | | | | | | |
| Buildings | 3,04,85,165 | | | | | | | | | |
| TOTAL | 3,04,85,165 | | | | 3,04,85,165 | 10% | 2,37,43,357 | 6,74,181 | 2,44,17,538 | 60,67,627 |
| COMPUTER EQUIPMENTS | | | | | | | | | | |
| CC TV Cameras | | | | | | | | | | |
| Computer Networks | 79,262 | | | | 79,262 | 15% | 8,575 | 10,603 | 19,178 | 60,084 |
| Computer Peripherals | 2,71,479 | | | | 2,71,479 | 15% | 2,06,429 | 9,758 | 2,16,187 | 55,293 |
| Computers | 6,40,615 | 24,072 | | | 6,64,687 | 15% | 81,419 | 87,490 | 1,68,909 | 4,95,778 |
| Printer/Scanners | 9,44,982 | | 7,96,205 | | 17,41,187 | 40% | 8,13,166 | 2,11,967 | 10,25,133 | 7,16,054 |
| Ups/Batteries | 84,085 | | | | 84,085 | 15% | 39,737 | 6,652 | 46,389 | 37,696 |
| TOTAL | 2,91,152 | 1,27,900 | 10,900 | | 4,29,952 | 15% | 2,19,390 | 30,768 | 2,50,158 | 1,79,795 |
| COMPUTER SOFTWARE | | | | | | | | | | |
| Software | 23,13,575 | 1,51,972 | 8,07,105 | | 32,70,652 | | 13,68,716 | 3,67,238 | 17,25,954 | 15,44,700 |
| TOTAL | 81,163 | | 42,480 | | 1,23,643 | 40% | 81,034 | 8,548 | 89,582 | 34,061 |
| ELECTRICAL INSTALLATIONS | | | | | | | | | | |
| Air Conditioner | 81,163 | | 42,480 | | 1,23,643 | | 81,034 | 8,548 | 89,582 | 34,061 |
| Audio Systems | | | | | | | | | | |
| HT Power Station | 82,861 | | | | 82,861 | 15% | 45,495 | 5,605 | 51,100 | 31,761 |
| TOTAL | 1,19,416 | | | | 1,19,416 | 15% | 39,609 | 11,971 | 51,580 | 67,836 |
| | 4,78,484 | | | | 4,78,484 | 15% | 4,24,304 | 8,127 | 4,32,431 | 46,053 |
| TOTAL | 6,80,761 | | | | 6,80,761 | | 5,09,408 | 26,703 | 5,35,111 | 1,45,650 |

As per our report of even date
For NARAYANA SETTY RVM & CO.,
CHARTERED ACCOUNTANTS

PLACE: KOLAR
DATE : 27.09.2022

G.H. Nagaraja
G.H. NAGARAJA
CHAIRMAN

K.G. Hanumantha Raju
K.G. HANUMANTHA RAJU
SECRETARY

S.A. Narayana Setty
S.A. NARAYANA SETTY
PARTNER



NAAC Co-ordinator
NAAC CO-ORDINATOR

Sri Devaraj Urs College of Nursing
Tamaka, Kolar-563103

Principal
Principal

Sri Devaraj Urs College of Nursing
Tamaka, Kolar-563103

SCHEDULE - 2 CURRENT ASSETS

| PARTICULARS | AMOUNT |
|---------------------------------------|--------------------|
| Boscom Deposit | 1,57,500 |
| Nagesh H RR INFRA | 10,500 |
| Fee Receivables 2019-20 | 50,00,307 |
| Fee Receivables 2020-21 | 6,12,430 |
| Fee Receivables 2021-22 | 9,05,813 |
| Prepaid Expenses | 1,45,66,605 |
| INVESTMENTS AND FIXED DEPOSITS | 53,874 |
| KMBL FD 2813782135 | |
| KMBL FD 2813782159 | 11,40,388 |
| KMBL FD 2813782166 | 11,40,388 |
| KMBL FD 2813782173 | 11,40,388 |
| KMBL FD 2813782180 | 11,40,389 |
| TOTAL | 2,70,08,965 |

SCHEDULE - 3 CURRENT LIABILITIES

| PARTICULARS | AMOUNT |
|--|------------------|
| CBS Publishers & Distributors Pvt Ltd | 16,298 |
| Central Service Station | 94,120 |
| Golden Eye Guarding Solutions Pvt Ltd | 69,151 |
| JAGANNATH R S | 600 |
| Kedar Gas Agencies | 83,390 |
| Managing Director KOMUL | 26,531 |
| Manjunatha (Vegetable Supplier) | 30,000 |
| M/s. EMMESS Medical Publishers | 10,692 |
| Jaypee Brothers Medical publishers pvt ltd | 37,772 |
| NCCF of INDIA Ltd. | 5,09,408 |
| Out Standing Expenses Payable | 14,604 |
| Srinivasa N (Chicken) | 59,058 |
| Student consumer Co cp society | 1,746 |
| Student Cafeteria | 880 |
| VE Commercial vehicles limited | 18,752 |
| Advance Tuition Fees | 3,45,850 |
| Tuition Fee Excess Received | 2,46,567 |
| Un Identified Credits By Bank | 1,18,640 |
| Scholarship | 1,68,200 |
| Retentions-DSR Signs | 9,820 |
| Retentions-RR Construction | 86,492 |
| Retentions-RR INFRA | 1,37,560 |
| Retentions-v k Krishnappa | 7,872 |
| LIC PREMIUM | 1,13,109 |
| STAFF SALARY PAYABLE | 2,06,522 |
| Gratuity Payable | 61,20,316 |
| Examination Fees (RGUHS) | 1,47,283 |
| Examination Fees | 17,520 |
| Student Nurses Association (SNA) | 9,68,086 |
| TDS ON CONTRACTORS | 24,845 |
| TDS ON PROFESSIONAL CHARGES | 43,600 |
| TDS ON PURCHASE OF GOODS | 1,622 |
| TOTAL | 97,36,906 |

NAAC COORDINATOR
Sri Devaraj Urs College of Nursing
PLACE: KOLAR
Tamaka, Kolar
DATE: 27.09.2022

G.H. NAGARAJA
CHAIRMAN
K.G. HANUMANTHA RAJU
SECRETARY

As per our report of even date
For NARAYANA SETTY RVM & CO.,
CHARTERED ACCOUNTANTS
S.A. NARAYANA SETTY
PARTNER

Principal
Sri Devaraj Urs College of Nursing
Kolar-563103

NARAYANA SETTY RVM & CO.
CHARTERED ACCOUNTANTS
Bangalore
560018

SRI DEVARAJ URS SCHOOL / COLLEGE OF NURSING
(A DIVISION OF SRI DEVARAJ URS EDUCATIONAL TRUST FOR BACKWARD CLASSES Regd.)
TAMAKA, KOLAR

| SCHEDULE TO INCOME & EXPENDITURE | | |
|---|-------------|--------------------|
| PARTICULARS | | AMOUNT |
| INDIRECT INCOMES | | |
| A) ADMISSION FEE | | |
| ADMISSION FEE | 69,000 | 69,000 |
| B) HOSTEL INCOME | | |
| ESTABLISHMENT CHARGES-WOMENS | 28,41,000 | 1,48,94,000 |
| ESTABLISHMENT CHARGES-STAFF | 5,000 | |
| MESS CHARGES - WOMENS | 1,20,30,000 | |
| MESS CHARGES - STAFF | 18,000 | |
| C) INTEREST INCOME | | |
| INTEREST INCOME | 11,87,141 | 14,25,120 |
| INTEREST ON FIXED DEPOSIT | 2,37,979 | |
| D) OTHER FEES | | |
| FINE | | 41,67,489 |
| MISCELLANEOUS FEES | 10,000 | |
| NATIONAL CONFERENCE | 27,66,763 | |
| STUDENT UNIFORM & BOOKS | 1,88,782 | |
| | 12,01,944 | |
| E) RENT & ELECTRICITY CHARGES RECEIVED | | |
| HOSTEL RENT - WOMENS | 28,43,000 | 28,43,000 |
| F) TUITION FEE | | |
| TUITION FEES ARREARS | | 3,66,46,760 |
| TUITION FEES BSC(N) 2018-19 | 24,250 | |
| TUITION FEES BSC(N) 2019-20 | 52,90,000 | |
| TUITION FEES BSC(N) 2020-21 | 67,20,000 | |
| TUITION FEES BSC(N) 2021-22 | 81,66,000 | |
| TUITION FEES GNM 2019-20 | 96,30,000 | |
| TUITION FEES GNM 2020-21 | 14,84,000 | |
| TUITION FEES GNM 2021-22 | 19,10,000 | |
| TUITION FEES MSC 2020-21 | 18,12,000 | |
| TUITION FEES MSC 2021-22 | 3,69,500 | |
| TUITION FEES PBBSC 2020-21 | 4,27,500 | |
| TUITION FEES PBBSC 2021-22 | 6,30,000 | |
| | 1,62,500 | |
| TOTAL INCOME | | 6,00,44,359 |

As per our report of even date
For NARAYANA SETTY RVM & CO.,
CHARTERED ACCOUNTANTS

PLACE: KOLAR
DATE: 27.09.2022

NAAC COORDINATOR
Sri Devaraj Urs College of Nursing
Tamaka, Kolar-563103

G.H. Nagaraja
G.H. NAGARAJA
CHAIRMAN

K.G. Hanumantha Raju
K.G. HANUMANTHA RAJU
SECRETARY

S.A. Narayana Setty
S.A. NARAYANA SETTY
PARTNER



Principal
Sri Devaraj Urs College of Nursing
Tamaka, Kolar-563103

SRI DEVARAJ URS SCHOOL / COLLEGE OF NURSING
(A DIVISION OF SRI DEVARAJ URS EDUCATIONAL TRUST FOR BACKWARD CLASSES Regd.)
TAMAKA, KOLAR

| PARTICULARS | | AMOUNT |
|--|-----------|-----------|
| INDIRECT EXPENSES | | |
| G) ADVERTISEMENT | | |
| ADVERTISEMENT | | 2,535 |
| H) AUDI FEES | | |
| AUDIT FEE-STATUTORY AUDIT | | 1,09,014 |
| AUDIT FEE-ISO | 85,414 | |
| | 23,600 | |
| I) CELEBRATION & EVENTS | | |
| FESTIVALS & CELEBRATIONS | | 1,26,537 |
| J) COMMUNICATION EXPENSES | | |
| POSTAGE, TELEGRAM & COURIER | | 862 |
| K) COMPUTER EXPENSES | | |
| COMPUTER MAINTENANCE | | 24,204 |
| L) ELECTRICITY & GENERATOR | | |
| ELECTRICITY CHARGES | | 13,91,051 |
| GENERATOR MAINTENANCE | 9,24,306 | |
| | 4,66,745 | |
| M) HOSTEL EXPENSES | | |
| CHICKEN AND EGGS | | 48,15,709 |
| GAS AND FUEL | 5,83,680 | |
| HOSTEL MAINTENANCE | 6,02,940 | |
| HOSTEL PROVISIONS | 3,24,966 | |
| MILK | 26,10,965 | |
| VEGETABLES | 2,79,158 | |
| | 4,14,000 | |
| N) LEGAL & PROFESSIONAL CHARGES | | |
| PROFESSIONAL CHARGES | | 6845000 |
| O) OTHER EXPENSES | | |
| BANK CHARGES | | 968075 |
| EXAMINATION EXPENSES | 1,709 | |
| INTEREST ON TDS | 59,875 | |
| GENERAL EXPENSES | 222 | |
| MEETING EXPENSES | 1,97,210 | |
| TUITION FEES REFUND | 8,272 | |
| WRITE OFF/WRITTEN BACK | 27,000 | |
| | 6,73,787 | |

As per our report of even date
For NARAYANA SETTY RVM & CO.,
CHARTERED ACCOUNTANTS

PLACE: KOLAR
DATE : 27.09.2022

(Signature)
B.H. NAGARAJA
CHAIRMAN

(Signature)
K.G.HANUMANTHA RAJU
SECRETARY

(Signature)
S.A. NARAYANA SETTY
PARTNER



AAAR-II

NAAC CO-ORDINATOR
Sri Devaraj Urs College of Nursing
Tamaka, Kolar-563103

Principal
Sri Devaraj Urs College of Nursing
Tamaka, Kolar-563103

| | | |
|--|-------------|--------------------|
| P) PRINTING & STATIONARY PRINTING & STATIONARY | | 709022 |
| Q) RATES & TAXES | | |
| AFFILIATION FEES | | 1073707 |
| HELINET FEES (RGUHS) | 4,54,500 | |
| INSPECTION FEES | 16,000 | |
| REGISTRATION & RENEWALS | 4,65,088 | |
| | 1,38,119 | |
| R) REPAIRS & MAINTENANCE | | 4620683 |
| DISH RENT | | |
| CLEANING ITEMS | 5,000 | |
| REPAIRS & MAINTENANCE - BUILDING | 5,726 | |
| REPAIRS & MAINTENANCE - General | 35,64,399 | |
| REPAIRS & MAINTENANCE - Furniture | 2,02,659 | |
| SECURITY CHARGES | 68,205 | |
| SIGN BOARDS | 7,29,978 | |
| STAFF UNIFORM | 10,749 | |
| | 33,967 | |
| S) SALARY & WAGES | | 17319508 |
| ESI-EMPLOYER CONTRIBUTION | | |
| KLW FUND EMPLOYER CONTRIBUTION | 1,41,846 | |
| P.F. EMPLOYERS CONTRIBUTION | 1,966 | |
| STAFF SALARIES | 3,40,210 | |
| REMUNERATION | 1,60,80,543 | |
| STAFF WELFARE FUND | 2,32,000 | |
| | 22,943 | |
| T) TRAVELLING EXPENSES | | 960 |
| TRAVELLING & CONVEYANCE | | |
| | 960 | |
| U) VEHICLE MAINTENANCE | | 729813 |
| KA-07-6127 (MINI BUS) | | |
| KA-07/6914 | 3,31,351 | |
| VEHICLE MAINTENANCE | 3,88,431 | |
| | 10,031 | |
| TOTAL EXPENDITURE | | 3,87,36,680 |

As per our report of even date
For NARAYANA SETTY RVM & CO.
CHARTERED ACCOUNTANTS

PLACE: KOLAR
DATE : 27.09.2022

S.H. Nagaraja
S.H. NAGARAJA
CHAIRMAN

K.G. Hanumantha Raju
K.G. HANUMANTHA RAJU
SECRETARY

S.A. Narayana Setty
S.A. NARAYANA SETTY
PARTNER



ABAR-II
20/12/22
NAAC CO-ORDINATOR
Sri Devaraj Urs College of Nursing
Tamaka, Kolar-563103

[Signature]
Principal
Sri Devaraj Urs College of Nursing
Tamaka, Kolar-563103