

**B.V.V. SANGHA'S**  
**BASAVESHWAR ENGINEERING COLLEGE, BAGALKOT - 587 102**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR FROM 01-04-2016 TO 31-03-2017**

EXPENDITURE	AMOUNT Rs.	INCOME	AMOUNT Rs.
To Salary to Staff (Aided)	16,03,64,585.00	By Revenue Income (Aided)	11,22,828.00
To Salary to Staff-including PF Contr. (Un-Aided)	11,58,12,844.00	By Revenue Income (Un-Aided)	27,90,459.00
To Teaching Staff Salary - PG (UN-Aided)	1,91,83,180.00	By Govt. Grants (Salary)	15,07,13,674.00
To Salary to Staff - PG (Production Technology)	33,49,487.00	Less: Adhoc Grant of earlier years recovered out of Arrears of Salary	1,36,66,423.00
To Building Repairs and Maintenance(Aided)	23,96,964.00	By Fees Income (Aided)	13,70,47,251.00
To Building Repairs and Maintenance(Un-Aided)	61,99,697.75	By Fees Income (Un-Aided)	3,66,59,105.00
To Revenue Expenditure (Aided)	41,77,898.00	By PG Course Tution Fees(Un-Aided)	12,30,50,977.00
To Revenue Expenditure (Un-Aided)	1,31,74,956.23	By Ph.D. Tution Fees (Un-Aided)	1,24,45,710.00
To Expenditure out of Fees (Aided)	41,92,106.00	By Common Fees (Aided)	3,04,180.00
To Expenditure out of Fees (Un-Aided)	75,03,608.00	By Common Fees (Un-Aided)	5,92,295.00
To Student Welfare Programme Expenses	25,17,741.00	By Common Fees (Un-Aided)	1,30,20,110.00
To TEQIP Expenditure incurred	3,15,66,309.23	By Other Fees/Income	89,330.00
To Tr. to Reserve Fund as per TEQIP MOU	57,624.00	By Placement Cell Income	17,48,793.34
To Depreciation (vide Schedule-VIII)	1,64,24,107.45	By TEQIP Funds encashed and taken as Income:	88,42,617.00
Less: Depreciation on New Auditorium Building(WIP)	11,90,000.00	By Deficit Carried over to Balance Sheet	1,65,36,183.29
Written Back (2014-15)	22,94,959.80		
	1,41,29,147.65		
	35,42,49,838.63		
			35,42,49,838.63

PLACE : BAGALKOT  
DATE : 28-11-2017

AS PER OUR SEPARATE REPORT ATTACHED TO BALANCE  
SHEET OF EVEN DATE

  
**PRINCIPAL,**  
**Basaveshwar Engineering College**  
**BAGALKOT.**



**For Shivaram Hegde & Co.**  
**Chartered Accountants**

  
**(S. G. HEGDE)**  
Partner

**B.V.V. SANGHA'S**  
**BASAVESHWAR ENGINEERING COLLEGE, BAGALKOT - 587 102**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR FROM 01-04-2017 TO 31-03-2018**

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EXPENDITURE	AMOUNT Rs.		INCOME	AMOUNT Rs.
To Salary to Staff (Aided)	13,94,65,939.00		By Revenue Income (Aided)	14,53,917.00
To Salary to Staff-including PF Contr. (Un-Aided)	12,36,95,022.00		By Revenue Income (Un-Aided)	25,25,103.00
To Teaching Staff Salary - PG (Un-Aided)	1,50,16,359.00		By Govt. Grants (Salary)	11,88,62,252.00
To Salary to Staff - PG (Production Technology)	68,63,589.00	28,50,40,909.00	By Fees Income (Aided)	3,45,85,845.00
To Building Repairs and Maintenance(Aided)	12,45,790.00		By Fees Income (Un-Aided)	12,53,00,226.00
To Building Repairs and Maintenance(Un-Aided)	96,58,601.00	1,09,04,391.00	By PG Course Tutition Fees(Un-Aided)	1,30,29,685.00
To Revenue Expenditure (Aided)	39,53,566.72		By Ph.D. Tutition Fees (Un-Aided)	7,63,720.00
To Revenue Expenditure (Un-Aided)	1,69,81,182.57		By Common Fees (Aided)	6,25,480.00
To Expenditure out of Fees (Aided)	30,68,292.00		By Common Fees (Un-Aided)	1,61,42,122.00
To Expenditure out of Fees (Un-Aided)	75,35,508.00		By Other Fees/Income	77,300.00
To Student Welfare Programme Expenses	25,31,226.00	3,40,69,775.29	By Placement Cell Income	13,70,961.86
To TEQIP Expenditure incurred		2,06,147.00	By Deficit Carried over to Balance Sheet	3,38,88,358.09
To Interest On Call Deposit Shri Bilur Gurubasava Co-Operative Credit Society		13,52,054.00		
To Tr. to Reserve Fund as per TEQIP MOU		13,00,000.00		
To Depreciation (vide Schedule-VIII)		1,57,51,693.66		
		<b>34,86,24,969.95</b>		<b>34,86,24,969.95</b>

PLACE : BAGALKOT  
DATE : 25-10-2018

AS PER OUR SEPARATE REPORT ATTACHED TO BALANCE SHEET OF EVEN DATE

  
**PRINCIPAL,**  
**Basaveshwar Engineering College**  
**BAGALKOT.**



For Shivaram Hegde & Co.  
Chartered Accountants

  
**(S. G. HEGDE)**  
Partner

**B.V.V. SANGHA'S**  
**BASAVESHWAR ENGINEERING COLLEGE, BAGALKOT - 587 102**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR FROM 01-04-2018 TO 31-03-2019**

EXPENDITURE		AMOUNT Rs.	INCOME		AMOUNT Rs.
To Salary to Staff (Aided)	148,040,598.00		By Revenue Income (Aided)		617,840.00
To Salary to Staff-including PF Contr. (Un-Aided)	128,977,258.00		By Revenue Income (Un-Aided)		2,582,317.41
To Teaching Staff Salary - PG (Un-Aided)	14,212,650.00		By Govt. Grants (Salary)		125,333,049.00
To Salary to Staff - PG (Production Technology)	6,162,324.00	297,392,830.00	By Fees Income (Aided)		36,156,300.00
To Building Repairs and Maintenance(Aided)	2,327,024.00		By Fees Income (Un-Aided)		140,320,833.00
To Building Repairs and Maintenance(Un-Aided)	5,028,611.00	7,355,635.00	By PG Course Tution Fees(Un-Aided)		9,627,380.00
To Revenue Expenditure (Aided)	6,266,356.90		By Ph.D. Tution Fees (Un-Aided)		658,940.00
To Revenue Expenditure (Un-Aided)	14,851,868.18		By Common Fees (Aided)		563,803.00
To Expenditure out of Fees (Aided)	2,751,756.00		By Common Fees (Un-Aided)		14,565,204.00
To Expenditure out of Fees (Un-Aided)	14,201,787.00		By Other Fees/Income		63,250.00
To Student Welfare Programme Expenses	2,344,606.00	40,416,374.08	By Placement Cell Income		2,539,358.29
To Interest on Corporation Bank Loan A/c.No.78327		1,773,157.00	By Deficit Carried over to Balance Sheet		28,395,624.97
To Tr. to Reserve Fund as per TEQIP MOU					
To Depreciation (vide Schedule-VIII)		14,485,903.59			
		361,423,899.67			361,423,899.67

PLACE : BAGALKOT  
DATE : 21-10-2019

AS PER OUR SEPARATE REPORT ATTACHED TO BALANCE  
SHEET OF EVEN DATE

*Principal*  
**Principal,**  
**Basaveshwar Engineering College**  
**BAGALKOT.**

**For Shivaram Hegde & Co.**  
**Chartered Accountants**

*(S. G. HEGDE)*  
**Partner**

**B.V.V. SANGHA'S**  
**BASAVESHWAR ENGINEERING COLLEGE, BAGALKOT - 587 102**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR FROM 01-04-2019 TO 31-03-2020**

EXPENDITURE		AMOUNT Rs.	INCOME	AMOUNT Rs.
To Salary to Staff (Aided)	14,91,32,629.00		By Revenue Income (Aided)	5,26,215.00
To Salary to Staff-including PF Contr. (Un-Aided)	13,57,50,895.00		By Revenue Income (Un-Aided)	25,76,391.00
To Teaching Staff Salary - PG (Un-Aided)	1,47,55,159.00		By Govt. Grants (Salary)	12,64,09,585.00
To Salary to Staff - PG (Production Technology)	63,97,454.00	30,60,36,137.00	By Fees Income (Aided)	3,26,76,170.00
To Building Repairs and Maintenance(Aided)	30,19,982.00		By Fees Income (Un-Aided)	13,71,66,485.00
To Building Repairs and Maintenance(Un-Aided)	58,39,463.00	88,59,445.00	By PG Course Tution Fees(Un-Aided)	77,70,040.00
To Revenue Expenditure (Aided)	37,23,150.32		By Ph.D. Tution Fees (Un-Aided)	7,41,660.00
To Revenue Expenditure (Un-Aided)	1,49,69,343.54		By Common Fees (Aided)	5,50,235.00
To Expenditure out of Fees (Aided)	9,23,697.00		By Common Fees (Un-Aided)	1,30,69,907.00
To Expenditure out of Fees (Un-Aided)	50,60,319.00		By Other Fees/Income	1,65,800.00
To Student Welfare Programme Expenses	19,83,433.00	2,66,59,942.86	By Placement Cell Income	2,48,928.22
To Tr. to Reserve Fund as per TEQIP MOU		10,00,000.00	By Deficit Carried over to Balance Sheet	3,42,53,040.64
To Depreciation (vide Schedule-VIII)		1,35,98,932.00		
		35,61,54,456.86		35,61,54,456.86

PLACE : BAGALKOT  
DATE : 30-11-2020

AS PER OUR SEPARATE REPORT ATTACHED TO BALANCE SHEET OF EVEN DATE

**For Shivaram Hegde & Co.**  
**Chartered Accountants**



*(S. G. HEGDE)*  
**Partner**

**B.V.V. SANGHA'S**  
**BASAVESHWAR ENGINEERING COLLEGE (AUTONOMOUS), BAGALKOT - 587 102**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR FROM 01-04-2020 TO 31-03-2021**

EXPENDITURE	AMOUNTS Rs.	INCOME	AMOUNTS Rs.
To Salary to Staff (Aided)	15,29,20,260.00	By Revenue Income (Aided)	4,25,715.50
To Salary to Staff-including PF Contr. (Un-Aided)	13,65,28,220.00	By Revenue Income (Un-Aided)	41,17,628.46
To Salary to Staff - PG (Un-Aided)	1,62,98,856.00	By Govt. Grants (Salary)	12,59,16,242.00
To Salary to Staff - PG (Production Technology)	71,95,184.00	By Fees Income (Aided)	3,09,52,972.00
To Building Repairs and Maintenance(Aided)	26,41,920.00	By Fees Income (Un-Aided)	12,20,80,273.00
To Building Repairs and Maintenance(Un-Aided)	23,44,997.00	By PG Course Tutition Fees(Un-Aided)	51,37,616.00
To Revenue Expenditure (Aided)		By Ph.D. Tutition Fees (Un-Aided)	2,80,860.00
To Revenue Expenditure (Un-Aided)		By Common Fees (Aided)	2,13,15,705.00
To Expenditure out of Fees (Aided)	37,66,515.00	By Common Fees (Un-Aided)	80,41,440.00
To Expenditure out of Fees (Un-Aided)	31,34,941.00	By Other Fees/Income	79,650.00
To Student Welfare Programme Expenses	28,902.00	By Placement Cell Income	9,54,627.87
To Arrears of Salary Grant Recovered by DTE (Govt.)		By Deficit Carried over to Balance Sheet	3,44,51,465.68
To Interest on CLKCC Loan			
To Depreciation (vide Schedule-VIII)			
	35,37,54,195.51		35,37,54,195.51

PLACE : BAGALKOT  
DATE : 29-11-2021

AS PER OUR SEPARATE REPORT ATTACHED TO BALANCE SHEET OF EVEN DATE

  
**PRINCIPAL,**  
**Basaveshwar Engineering College**  
**BAGALKOT.**

**For Shivaram Hegde & Co.**  
**Chartered Accountants**  
**FRN: 003839S**  
  
**(S. G. HEGDE)**  
**Partner**

