

Estd.: 1975

ಕ.ರಾ.ಶಿ. ಸಂಸ್ಥೆಯು

Cell: 9343834638
Ph.: 08482-235124



ಆರ್. ವಿ. ಬಿಡಪ ಕಾನೂನು ಮಹಾವಿದ್ಯಾಲಯ, ಬಿಡರ

K.R.E. Society's

R. V. BIDAP LAW COLLEGE

(Approved by B.C.I. New Delhi & Permanently Affiliated to Karnataka State Law University, HUBBALLI)

MANHALLI ROAD, **BIDAR** - 585 403. (KARNATAKA STATE) INDIA

Ref. No. KRES / RVBLC / BDR /

Date : 02 DEC 2024

Total expenditure (excluding salary) for the period from 01.04.2018 To 31.03.2019

(Rs.In Lakhs)

Heads of Expenditure	in INR
Reading Room	0.20
Telephone	0.23
Exam Fees	5.47
Contingency	0.09
Printing & Stationery	0.28
Exam Remuneration	0.84
TA&DA	0.30
Bank Commission	0.09
Postage	0.02
Audit Fees	0.06
University Admission Fees	5.19
Bank Charges	0.01
Affiliation Fee BCI New Delhi	3.50
Function & Programmes	0.07
Building Maintenance	0.05
Conveyance Charges	0.06
Staff Room Mat Exp	0.05
Annual Fees KSLU Hubballi	0.25
Youth Festival Instrument	0.15
Zonal Youth Festival	1.30
Fees Refunded	0.14
<u>Depreciation</u>	
Fixed Assets	0.72
Total Amount	19.06

// Verified as per the Income and Expenditure Account //

PLACE: BIDAR

DATE: 02-12-2024



For K.K.ATTAL & ASSOCIATES
CHARTERED ACCOUNTANTS

(KAMAL KISHORE ATTAL)

PROPRIETOR

M.NO.027911, FRN.00269S

UDIN: 24027911BKEGHQ9546

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MANHALLI ROAD, **BIDAR** - 585 403. (KARNATAKA STATE) INDIA

Ref. No. KRES / RVBIC / BDR / Total expenditure (excluding salary) for the period from 01.04.2019 To Date : 02 DEC 2024
31.03.2020

(Rs.In Lakhs)	
Heads of Expenditure	in INR
Telephone	0.17
Exam Fees	4.12
Contingency	0.02
Printing Stationery	0.05
Exam Remuneration	1.01
TA & DA	0.25
Bank Commission	0.02
Postage	0.01
Audit Fees	0.06
University Admission Fees	7.79
Function & Programmes	0.28
Misc Exp	0.02
ECA	0.01
Adcertisement Exp	0.19
Annual Subscription	0.17
Answer Book	0.01
Computer Exp.	0.01
Bank Charges	0.03
<u>Depreciation</u>	
Fixed Assets	0.66
Total Amount	14.87

// Verified as per the Income and Expenditure Account //

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DATE: 02-12-2024



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MANHALLI ROAD, **BIDAR** - 585 403. (KARNATAKA STATE) INDIA

Ref. No. KRES / RVBLC / BDR / Total expenditure (excluding salary) for the period from 01.04.2020 To 31.03.2021 Date : 02 DEC 2024

(Rs.In Lakhs)	
Heads of Expenditure	in INR
Exam Fees	7.30
Contingency	0.00
Printing & stationery	0.04
Exam Remuneration	0.38
TA&DA	0.15
Bank Comission	0.05
Postage	0.01
Audit Fees	0.06
Computer Exp	0.01
Misc Exp	0.01
Advertisement Exp	0.15
Tally Software Installation	0.21
R V Bidap Death Anniversary	0.10
Reading Room Exp	0.16
Revaluation Fees	0.67
Office Maintainance	0.03
Admission Fees	3.48
Annual Fees	0.30
Electrical Exp	0.00
Conveyance Allowance	0.00
Challege Valaution Fees	0.04
Bank Charges	0.00
Telephone	0.19
Xerox Exp.	0.01
Affiliation Fees Exp.	1.32
Depreciation	
Fixed Assets	0.60
Total Amount	15.28

// Verified as per the Income and Expenditure Account //

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MANHALLI ROAD, **BIDAR** - 585 403. (KARNATAKA STATE) INDIA

Ref. No. KRES / RVBLC / BDR / 31.03.2022 Total expenditure (excluding salary) for the period from 01.04.2021 To Date : 02 DEC 2024

(Rs.In Lakhs)	
Heads of Expenditure	in INR
Exam Fees	3.64
Printing & Stationery	0.06
Exam Remuneration	0.58
TA & DA	0.29
Bank Commission	0.01
Postage	0.04
Audit Fees	0.06
Computer Exp	0.01
Misc Exp	0.07
Advertisement Exp	0.08
Xerox Bill	0.01
Revaluation Fees	0.90
Office Maintenance	0.03
Admission Fees	3.72
Affiliation Fees Exp	3.81
Electrical Exp	0.05
Conveyance Allowance	0.01
News Paper bill	0.17
Renewal of Subscription	0.43
Telephone	0.21
R V Bidap Death Anniversary	0.11
Travelling Charges	0.03
<u>Depreciation</u>	
Fixed Assets	0.58
Total Amount	14.91

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MANHALLI ROAD, **BIDAR** - 585 403. (KARNATAKA STATE) INDIA

Ref. No. KRES / RVBLC / BDR / Total expenditure (excluding salary) for the period from 01.04.2022 To
31.03.2023

Date : 02 DEC 2024

Heads of Expenditure	(Rs.In Lakhs) in INR
Exam Fees	14.45
Printing & Stationery	0.07
Exam Remunition	2.04
TA & DA	0.30
Bank Commssion	0.06
Postage	0.03
Audit Fees	0.06
BSNL Internet Phone bill	0.17
Misc.Exp	0.02
R V Bidap Death Anniversary	0.09
Revaluation Fees	1.72
Admission Fees	5.20
Affiliation Fees	3.50
Electrical Exp	0.18
Conveyance Allowance	0.00
Travelling Charges	0.05
Renewal of Subscription	0.21
Electricity bill	0.22
NSS Survey	0.05
Vehicle Fuel	0.01
Annual Fees	0.33
Repairing Charges	0.02
Exam Contingency	0.41
Telephone	0.05
Office Maintainance	0.10
Alumini Association	0.04
Bank Charges	0.00
Depreciation	
Fixed Assets	0.56
Total Amount	29.94

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