

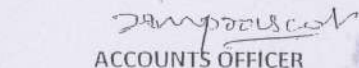
5.1.4 Income and Expenditure Statement

REGIONAL INSTITUTE OF EDUCATION : MYSORE 570006

Other Remittances 2021-22

RECEIPTS		PAYMENTS	
Head of Account	Progressive Receipts	Head of Account	Progressive Expenditure
Babu Memorial Scholarship	0	Babu Memorial Scholarship	0
Cont. Grant to Re.Fellows	0	Cont. Grant to Re.Fellows	0
Court Attachment	69999	Court Attachment	69999
DCGC Remittances	781500	DCGC Remittances	154705
ERIC	0	ERIC	0
Outside Scholarships	123540	Outside Scholarships	238815
Prime Ministers Relief Funds	0	Prime Ministers Relief Funds	0
Stipend	0	Stipend	0
University Fee: Uni Eligi. Fees	904700	University Fee: Uni Eligi. Fees	1032815
Uni Emp.I.G.B.Fees	67330	Uni Emp.I.G.B.Fees	111560
Uni Inform Infra Structure (INF)	140180	Uni Inform Infra Structure (INF)	465200
Uni Information & Comm Acss Fee	282630	Uni Information & Comm Acss Fee	107280
Uni Lit & Cul Actl & Comptns.	98020	Uni Lit & Cul Actl & Comptns.	162680
Uni Registrn.Fees	786061	Uni Registrn.Fees	876595
Uni Additn Reg.Fees	1944800	Uni Additn Reg.Fees	288560
Uni Sports Impnt.Fees	174040	Uni Sports Impnt.Fees	172530
Uni Stu Aid Fund	103970	Uni Stu Aid Fund	91800
Uni Stu Wel T Fund	92070	Uni Stu Wel T Fund	1494070
Uni Supp/Infra stru Fee	1179250	Uni Supp/Infra stru Fee	1966800
Uni. Special fee	0	Uni. Special fee	0
UoM Fee: Uni Exam.Conting	0	UoM Fee: Uni Exam.Conting	27335
Uni Exam.Fees	1430592	Uni Exam.Fees	1972751
Uni Exam.Remun.	0	Uni Exam.Remun.	0
	0		0
Institute Fee: campus Placement Cell	173200	Institute Fee: campus Placement Cell	1700
College Magazine Fee	183200	College Magazine Fee	3400
Identity Card Fees	40050	Identity Card Fees	18598
Internal assesment exam fee	183200	Internal assesment exam fee	3400
Sale of Syllabus Copies	26,700	Sale of Syllabus Copies	1,700
School Based Experience	376400	School Based Experience	8500
Student Association Fee	424800	Student Association Fee	112517
Student Council Fund-Extra Curricl Acti	458000	Student Council Fund-Extra Curricl Acti	890000
Student Welfare Fund	183200	Student Welfare Fund	3400
Other Remittances	2137	Other Remittances	2137
Hostel cultural activity remittances	28500	Hostel cultural activity remittances	28500
Hostel Service Charges of Students	16000	Hostel Service Charges of Students	16000
Mess Advance	191176	Mess Advance	191176
Total	1,04,65,245.00	Total	1,05,14,523.00

ACCOUNTS OFFICER


 Accounts Officer
 क्षेत्रीय शिक्षा-संस्थान / Regional Institute of Education
 मैसूर - 570006 / Mysuru - 570006