

**Shri S S Jambagi Memorial Education & Charitable Trust's,  
SHRI SIDDHIVINAYAKA RURAL COLLEGE OF EDUCATION (B.Ed),  
HARUGERI-591220**

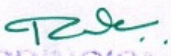
Tq: Raibag

Dist: Belagavi

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31/03/2020**


EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
<b>To Indirect Expenses</b>		88,35,834.16	<b>By Indirect Incomes</b>		63,31,542.00
Advertisement A/c	1,19,700.00		Government Students Fees A/c	4,20,900.00	
Audit Fees	17,700.00		Interest on Bank A/c	1,16,688.00	
Bank Charges & Commission A/c	671.20		Interest on FD A/c	96,474.00	
Biyani Technology Web Designing A/c	20,886.00		RCU Examination Remuneration	1,165.00	
Computer Repair & Mentanance A/c	27,775.00		Tution Fees A/c	56,96,315.00	
Electricity Bills A/c	1,31,732.00				
Function Expenditure A/c	16,234.00				
Guest Lecturer Remunariation A/c	40,000.00		<b>Excess of expenditure over income</b>		25,04,292.16
Indian Flag Purchased Bills A/c	960.00				
Internet Bills A/c	5,224.00				
Journal Subscription A/c	4,290.00				
Miscellauance Expenditure A/c	2,149.00				
NCTE E-Monitaring Payment A/c	15,000.00				
News Paper Bills A/c	5,625.00				
Postage Bills A/c	2,076.00				
Practicce Teaching Bills Ac	30,775.00				
Printing Bills A/c	10,610.00				
RCUB Affiliation Fees A/c	75,800.00				
RCUB Staff Approval Fees A/c	6,600.00				
RCUB Studetms Registration Fees A/c	2,41,750.00				
Revenue Transfer to Trust A/c	15,00,000.00				
Salary A/c	22,58,624.00				
Shri S.S.J.M.E & C Trust Harugeri A/c	6,03,589.00				
S.S.J.M.Edn & Charitable Trust.	30,36,333.00				
Staff TDS A/c	500.00				
Stationary Bills A/c	20,950.00				
Students Teaching Kit Purchased A/c	3,33,894.00				
T.A & D.A Bills A/c	19,176.00				
Telephone Bills A/c	900.00				
Workshop Expes. A/c	220.00				
Depreciation A/c	2,86,090.96				
		88,35,834.16			88,35,834.16

Place : Gokak  
Date : 01/01/2020

  
**PRINCIPAL**  
 Shri Siddhivinayaka Rural  
 College of Education, Harugeri  
 Tal: Raibag Dist: Belagavi  
 College Code-4276



**For GADADI & ASSOCIATES  
CHARTERED ACCOUNTANTS**

  
**SAIDAPPA B. GADADI**  
 (PROPRIETOR)  
 ICAI M. No : 223752