

**SHRI S.S. JAMBAGI MEMORIAL EDUCATION  
& CHARITABLE TRUST'S  
SHRI SIDDIVINAYAK RURAL COLLEGE OF EDUCATION.  
A/P : HARUGERI DIST : BELGAUM**

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**INCOME & EXPENDITURE A/C. FROM 01/04/2014 to 31/03/2015.**

Expenditures.	Amount	Incomes.	Amount
<b>To Expenses :</b>		<b>By Fees :</b>	
RCUB Poor Students Aid.	3,010	Govt Students Fees.	2,88,395
RCUB Late Admiission Penalty.	4,000	Tuition Fees.	16,12,575
RCUB Employment & Guidance.	1,920	Bank Interest.	23,290
RCUB Development Fund.	4,800		
RCUB CDC Fund.	1,920		
RCUB Affilation Fees.	78,000		
RCUB Sports Develpoment.	3,840		
RCUB Sports Fees.	3,840		
RCUB Student Benefit Scheme.	1,440		
RCUB Student Registration Fees.	1,28,250		
RCUB Student Welfare Fund.	4,180		
RCUB Youth Festival Fund.	3,840		
Advertisement Exps. a/c.	500		
Zerox Expenses a/c.	584		
Telephone Charges a/c.	9,308		
TA & DA a/c.	60,359		
Stationery Expenses a/c.	9,503		
Salary to Staff a/c.	9,18,400		
Bank Charges & Commission.	351		
Computer Repairs & Maintaince.	12,670		
Fees Refund.	28,300		
Function Expenditure.	43,739		
Gift to Guest a/c.	4,200		
Inspection Expenditure a/c.	8,448		
Inspection Photos Exps.	3,390		
Internet Dongle a/c.	1,550		
<b>Balance c/d.</b>	<b>13,40,342</b>	<b>Balance c/d.</b>	<b>19,24,260</b>

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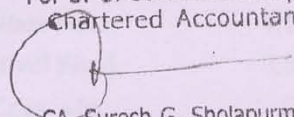


Balance b/d.	13,40,342	Balance b/d.	19,24,260
Miscellaneous Exps. a/c.	8,420		
News Paper Exps. a/c.	2,341		
Postage Expenses a/c.	1,250		
Practice Teaching Bills a/c.	29,440		
Students Teaching Kit Fees.	21,360		
Printing Charges a/c.	74,580		
To Depreciation On Assets. [ Schedule - "I" ].	3,37,894		
To Surplus a/c. [ c/d. to b/s. ].	1,08,633		
<b>Total :-</b>	<b>19,24,260</b>	<b>Total :-</b>	<b>19,24,260</b>

  
**PRINCIPAL**  
Shri Siddivinayak Rural  
College of Education Harugeri  
SHRI SIDDIVINAYAK RURAL COLLEGE OF EDUCATION, HARUGERI.  
College Code:4270

Gokak.  
10/09/2015.

**"Examined & Found Correct"**  
For S. G. Suresh & Company  
Chartered Accountants

  
CA. Suresh G. Sholapurmath  
PARTNER  
3054

