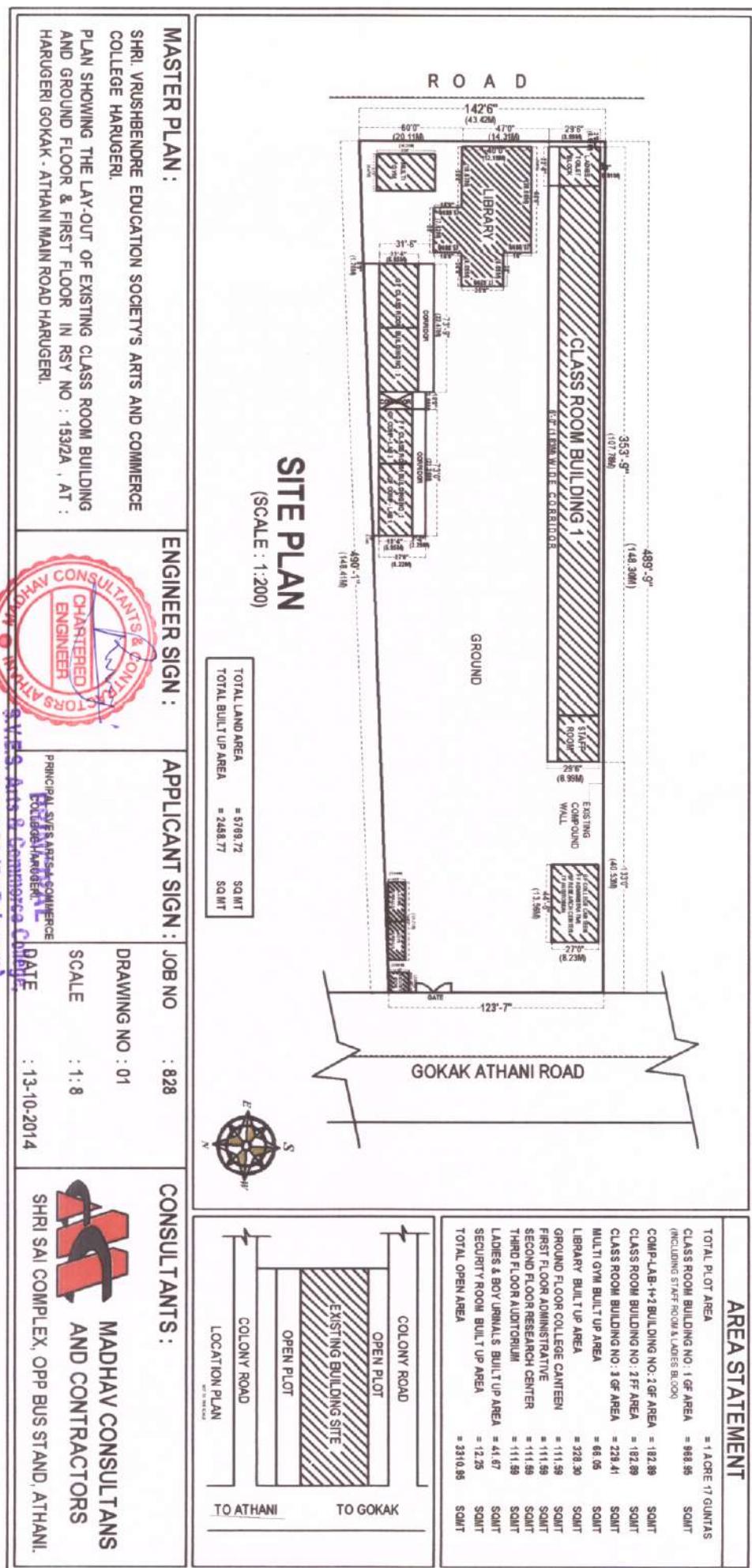
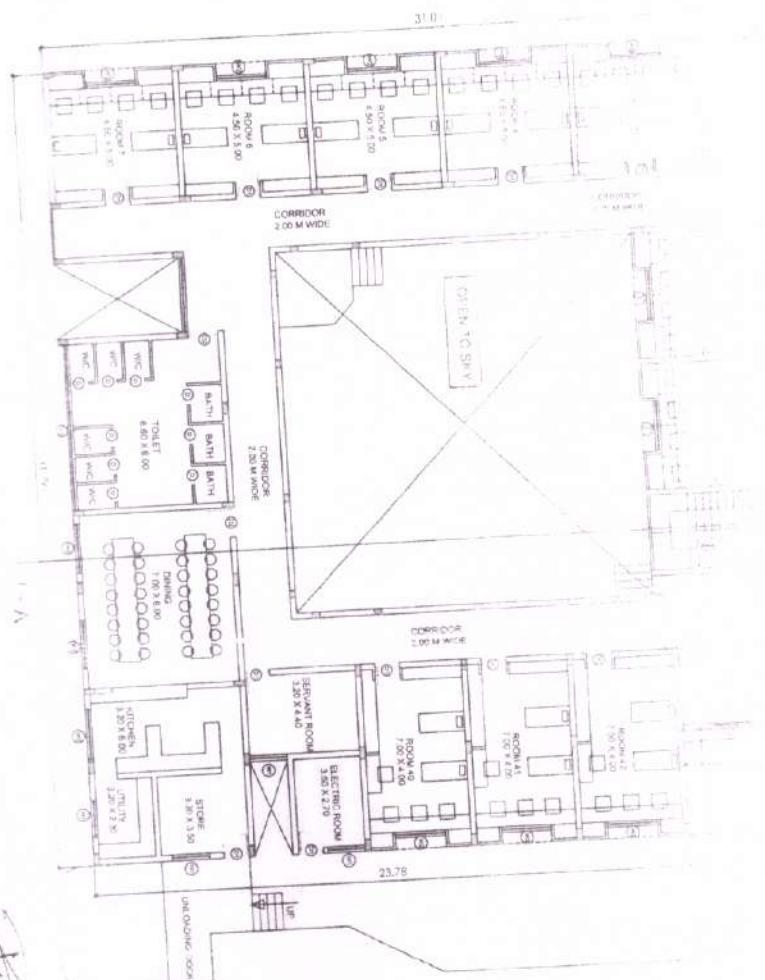


**SVES B. R. Darur First Grade College Harugeri-591220**  
**Details of infrastructure facilities with Room numbers & Sizes**

Room no	Size Total & Sqr feet	Floor	Details
1	31x20=620	First Floor	Principal Room
2	31x20=620	First Floor	Main Office
3	21x60=336	Second Floor	Research Center
4	21x60=336	Second Floor	Research Office
5	21x60=336	Second Floor	Class Room
6	21x60=336	Second Floor	Class Room
7	61x20=1220	Third Floor	Seminar Hall (ICT)
8	8x10=80	Ground Floor	NSS Room
9	8x10=80	Ground Floor	Stock Room
10	22x14=308	Ground Floor	Canteen
11	13x16=208	Ground Floor	Sports Room
12	24x16=384	Ground Floor	Record Room
13	24x16=384	Ground Floor	Virtual Class Room(LCD)
14	34x16=544	Ground Floor	Staff Room
15	35x16=560	Ground Floor	Class Room
16	24x16=384	Ground Floor	Class Room
17	24x16=384	Ground Floor	Class Room
18	46x16=736	Ground Floor	Class Room
19	31x16=496	Ground Floor	Class Room
20	31x16=496	Ground Floor	Class Room
21	22x16=352	Ground Floor	Class Room
22	22x16=352	Ground Floor	Class Room
23	22x16=352	Ground Floor	Class Room
24	22x16=352	Ground Floor	Class Room
25	22x16=352	Ground Floor	Class Room
26	22x16=352	Ground Floor	Class Room
27	24x16=384	First Floor	Class Room
28	24x16=384	First Floor	Class Room
29	24x16=384	First Floor	Class Room
30	24x16=384	First Floor	Class Room
31	24x16=384	First Floor	Class Room
32	24x16=384	First Floor	Class Room
33	38x23=874	Ground Floor	Class Room (LCD)
34	38x23=874	Ground Floor	Class Room (LCD)
35	32x20=640	Ground Floor	Computer Lab
36	35x20=700	Ground Floor	Computer Lab
37	32x20=640	First Floor	Class Room
38	43x20=860	First Floor	Class Room (LCD)
39	38x23=874	First Floor	Class Room (LCD)
40	38x23=874	First Floor	Class Room (LCD)
41	38x23=874	Second Floor	Science Lab
42	38x23=874	Second Floor	Science Lab
43	43x20=860	Second Floor	Science Lab
44	32x20=640	Second Floor	Science Lab
45	20x13=260	Ground Floor	Boys Fresh Room
46	20x13=260	Ground Floor	Staff Fresh Room
47	40x13=520	First Floor	Ladies Rest Room
48	68x30=2040	Ground Floor	Library
49	32x20=640	Ground Floor	Gym







GROUND FLOOR PLAN

SERVICE ROAD

ALL DIMENSIONS ARE IN MTS

AREA IN SQ M

FLOORS

GROSS

DEDUC

NET<sup>1</sup>

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759.138

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S.V.E Society's  
**B. R. DARUR FIRST GRADER COLLEGE**  
**HARUGERI – 591220**

**Library Building**



**Reading Room**



S.V.E Society's  
**B. R. DARUR FIRST GRADER COLLEGE**  
**HARUGERI – 591220**  
**View of Main Building**



Estd : 1983

ಜಿ. ಆರ್. ದಾರುರು ಪ್ರಫಾನ್ ಡಿಜಿ ಕಾಲೇಜು, ಹಾರುಗೆರಿ - ೫೯೧೨೨೦

ರಾ : ರಾಯಚಂಡ್ ಶ್ರೀ ವೃಷಭಂದ್ರ ಏಡ್ಯೂಕೇಶನ್ ಸೊಸೈಟಿ ಜಿ : ಬೆಳಗಾವಿ

**B. R. DARUR FIRST GRADE COLLEGE, HARUGERI - 591220**

Tq : Raibag

NAAC Reaccredited with 'A' Grade

Affiliated to Rani Channamma University, Belagavi

Phone No : 08331 - 257853

E-mail : [svesaccharugeri@gmail.com](mailto:svesaccharugeri@gmail.com)

Dist : Belagavi

Website : [www.svesaccharugeri.org](http://www.svesaccharugeri.org)

*[Handwritten signature]*  
**PRINCIPAL**  
**Shri Vrushabhendra Education Society's**  
**B.R. Darur First Grade College, Harugeri**  
**Tq. Raibag - 591220, Dt. Belagavi**

SVE Society's

**B. R. DARUR FIRST GRADE COLLEGE, HARUGERI – 591220**  
**View of BCA Building**

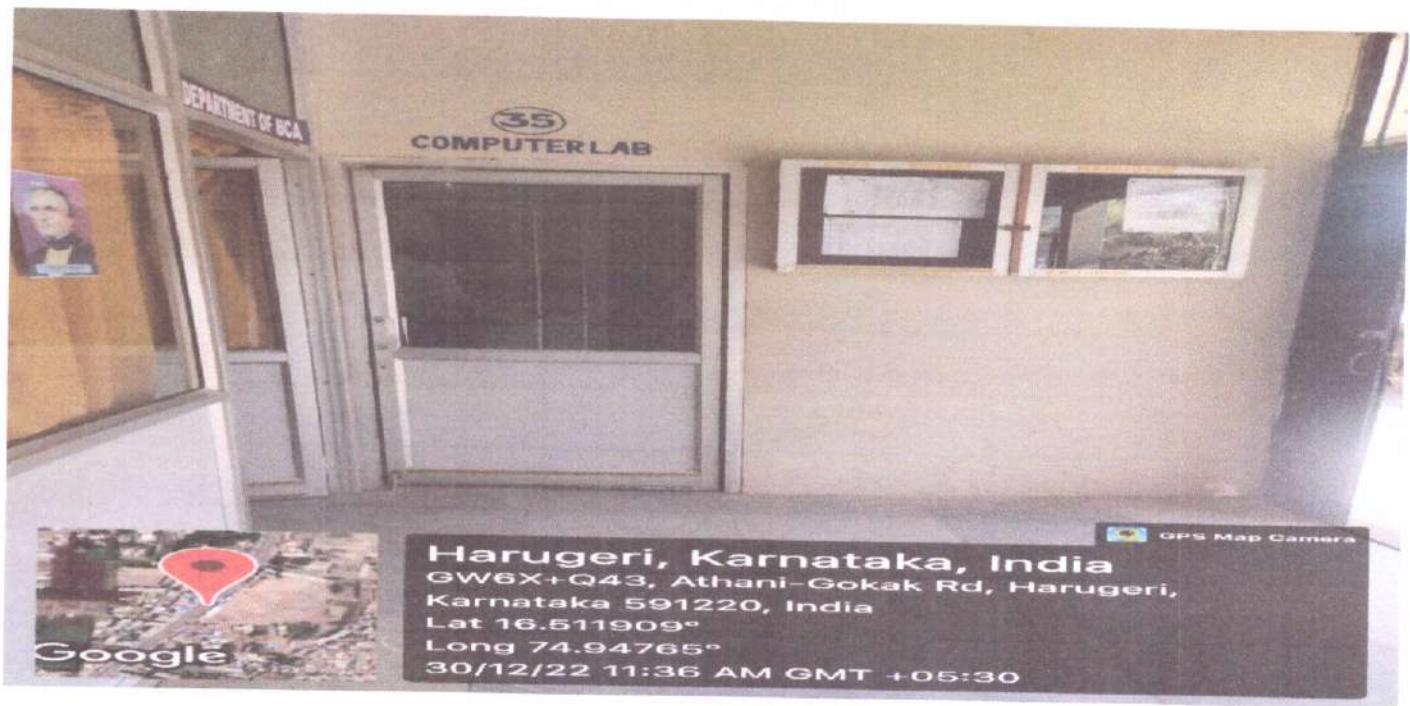
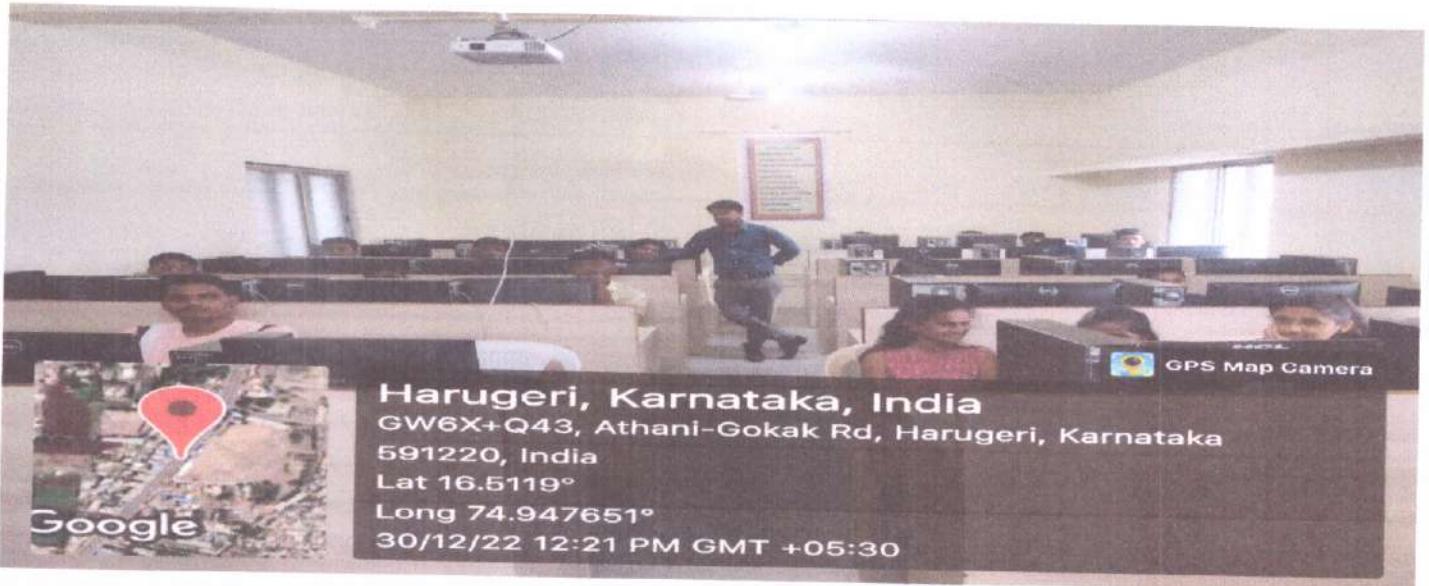


**Computer Lab.35**



  
**PRINCIPAL**  
Shri Vrushabhendra Education Society  
B.R. Darur First Grade College, Harur  
Tq. Raibag - 591220. Dt. Belagavi

## Computer Lab.36



  
PRINCIPAL  
Shri Vrushabhendra Education Society  
B.R.Darur First Grade College, Harugeri  
Tq.Raibag - 591220. Dt.Belagavi

SVE Society's

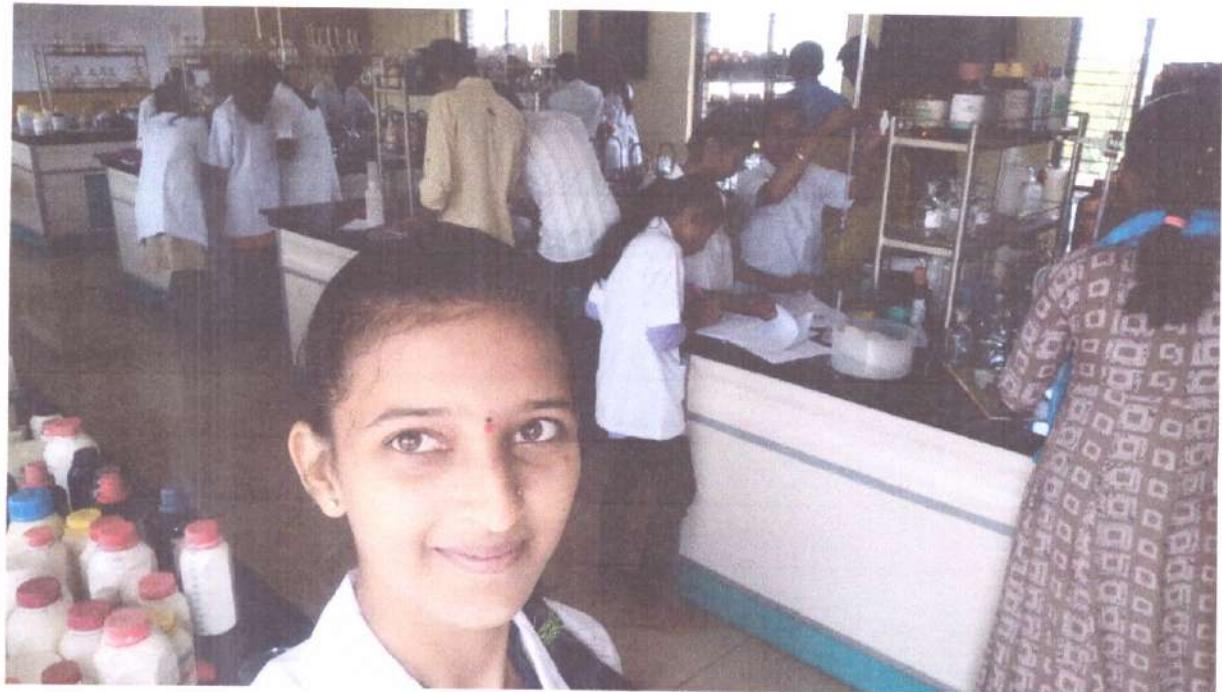
**B. R. DARUR FIRST GRADE COLLEGE, HARUGERI – 591220**  
**Inside View of B.Sc LAB**



**Lab. Photo**



Lab. Photo



Lab. Photo



  
PRINCIPAL  
Shri Vrushabhendra Education Society  
B.R.Darur First Grade College, Harugondu  
Tq.Raibag - 591220. Dt.Belagavi

Lab. Photo



Lab. Photo



  
**PRINCIPAL**  
Shri Vrushabhendra Education Society  
B.R.Darur First Grade College, Haruge  
Tq.Raibag - 591220. Dt.Belagavi

## Lab. Photo



  
**PRINCIPAL**  
Shri Vrushabkendra Education Society  
B.R.Darur First Grade College, Harug  
Tq.Raibag - 591220. Dt.Belgaum



  
**PRINCIPAL**  
Shri Vrushabkhendra Education Society  
B.R.Darur First Grade College, Haragere  
Tq.Raibag - 591220. Dt.Belagavi

## Front View Of Women's Hostel



  
**PRINCIPAL**  
Shri Vrushabhendra Education Society  
B.R.Darur First Grade College, Harugaoan  
Tq.Raibag - 591220, Dt.Belagavi

## Inside View of Hostel

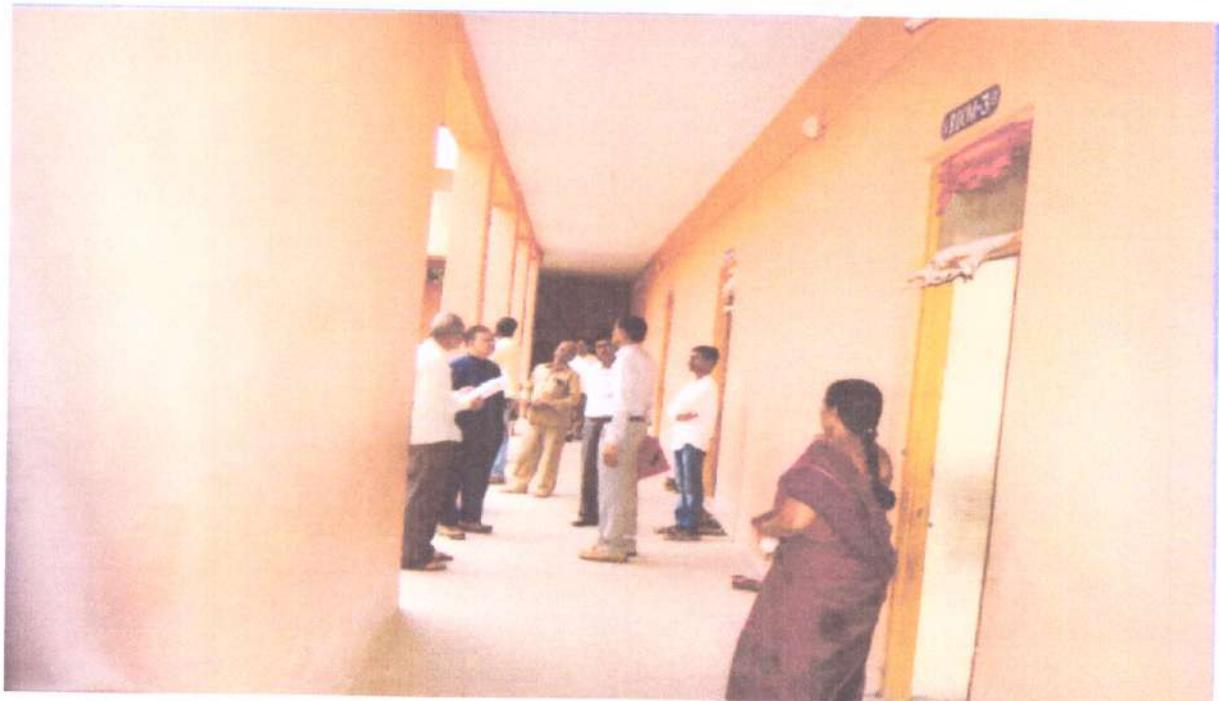


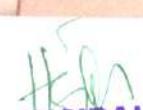
Inspection of Women's Hostel By C D C Director RCU Belagavi



  
**PRINCIPAL**  
Shri Vrushabhkendra Education Society  
B.R.Darur First Grade College, Harug  
Tq.Raibag - 591220. Dt.Belagavi

## Observation by Inspection Committee



  
**PRINCIPAL**  
Shri Vrushabhendra Education Society's  
I.R.Darur First Grade College, Hari  
Tq.Raibag - 591220, Dt.Belagavi

## View Of Warden Room and Reading Room



  
**PRINCIPAL**  
Shri Vrushabhendra Education Society  
B.R.Darur First Grade College, Harur  
Tq.Raibag - 591220. Dt.Belagavi

## College Canteen



  
**PRINCIPAL**  
Shri Vrushabhkendra Education Society  
B.R.Darur First Grade College, Harud  
Tq.Raibag - 591220. Dt.Belagavi



**C.D. MUNGURWADI & CO.**  
CHARTERED ACCOUNTANTS

Ch. A. Mungurwadi, B.Com., F.C.A.  
B.Com., F.C.A.

**AUDIT REPORT**

I have examined the Balance Sheet from **01.04.2023 to 31.03.2024** and Receipt and Payment Account, Income and Expenditure Account for the year ended that date, attached herewith of **S. V. E. S. SOCIETY'S BCA AND BSc COLLEGE HARUGERI, AT POST HARUGERI. TQ: RAIBAG, DIST: BELAGAVI.**

I certify that the Receipts and Payments and the Income and Expenditure Account are in agreement with the Books of Accounts maintained at **HARUGERI**.

I have obtained all the information's and explanations which to the best of my knowledge and belief were necessary for the purpose of the audit. In my opinion, proper books of accounts are kept so far as appears from my examination of books.

In my opinion and the best of my information and according to the explanation given to me, the said accounts give true and fair view:

- a) In case of **Receipts and Payments** of the State of the above named college, affairs as on as on 31.03.2024,
- b) In case of **Income and Expenditure Account**, there is **surplus** of the above named college for the account year ending 31.03.2024
- c) In the case of **Balance sheet** of the above named college for the account year ending 31.03.2024
- a) Building expenditure are not supported by the proper invoices & Vouchers also paid in cash it is not advisable to pay building expenditure in cash.
- b) It is advised to the management to close all the old outstanding balances which are forward from many years in balance sheet.
- c) Most of the expenditures are supported by self-made vouchers.
- d) All receivables and payments & Provisional's are confirmed & certified by the Society.

We want to place on record our thanks to the Chairman and the staff of the Society for their co-operation extended to us at the time of our Audit.

Place: **HUBBALLI**  
Date: **01/08/2024**

For **C. D. MUNGURWADI & CO.**  
Chartered Accountants  
Firm Reg. No. 0078955



Chanaveer D. Mungurwadi  
Proprietor (M.No. 206541)

**S V E S SOCIETY'S  
BCA & BSC COLLEGE  
AT POST-HARUGERI TQ:RAYBAG DT:BELAGAVI**

2023-2024

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31.03.2024**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
TO OPENING BALANCE SBI A/C 36951337298	858896.70	BY ADMISSION FEES	118529.00
TO FEES FROM STUDENT	572750.00	BY ADMISSION CANCEL FEES	4000.00
TO FEES FROM RCU	2101060.00	BY BCA AICTE REG FEES	46000.00
TO CHAIRMAN A/C	400000.00	BY BANK COMMISSION & CHARGES	228.00
		BY BUILDING REPAIRS ✓	1000000.00
		BY LAB MATERAILS EXP ✓	178217.00
		BY CHAIRMAN	900000.00
		BY STAFF SALARY	1115008.00
		BY CC TV CAMERA ✓	28000.00
		BY FAN PURCHASE ✓	15500.00
		BY CULTURAL PROGRAM REGIS FEES	1000.00
		BY REPAIRS & MAINATANCES ✓	179730.00
		BY MISC EXPENSES	16920.00
		BY STATIONERY	900.00
		BY STEEL DESK ✓	252820.00
		BY TRAVELLING EXPENSES	74570.00
		BY CLOSING BALANCE SBI A/C 36951337298	1,283.70
<b>TOTAL RS</b>	<b>3932706.70</b>	<b>TOTAL RS</b>	<b>3932706.70</b>

DATE: 01/08/2024

PLACE:HUBLI

"AS PER BOOKS OF ACCOUNTS"

Hanaveer C. D. MUNGURWADI & Co.  
Chartered Accountants  
Firm Reg. No. 0078955



Chanaveer D. Mungurwadi  
Proprietor (M.No. 206541)

**S V E S SOCIETY'S  
BCA & BSC COLLEGE  
AT POST-HARUGERI TQ:RAYBAG DT:BELAGAVI**

**2023-2024**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31.03.2024**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
TO OPENING BALANCE SBI A/C 36951337298	858896.70	BY ADMISSION FEES	118529.
TO FEES FROM STUDENT	572750.00	BY ADMISSION CANCEL FEES	4000.
TO FEES FROM RCU	2101060.00	BY BCA AICTE REG FEES	46000.
TO CHAIRMAN A/C	400000.00	BY BANK COMMISSION & CHARGES	228.0
		BY BUILDING REPAIRS	1000000.0
		BY LAB MATERIALS EXP	178217.0
		BY CHAIRMAN	900000.0
		BY STAFF SALARY	1115008.0
		BY CC TV CAMERA	28000.0
		BY FAN PURCHASE	15500.0
		BY CULTURAL PROGRAM REGIS FEES	1000.0
		BY REPAIRS & MAINATANCES	179730.0
		BY MISC EXPENSES	16920.0
		BY STATIONERY	900.0
		BY STEEL DESK	252820.0
		BY TRAVELLING EXPENSES	74570.0
		BY CLOSING BALANCE SBI A/C 36951337298	1,283.78
<b>TOTAL RS</b>	<b>3932706.70</b>	<b>TOTAL RS</b>	<b>3932706.70</b>

DATE: 01/08/2024  
PLACE:HUBLI

**"AS PER BOOKS OF ACCOUNTS"**

For C. D. MUNGURWADI & Co.  
Chartered Accountants  
Firm Reg. No. 0078955  
  
Chanaveer D. Mungurwadi  
Proprietor (M.No. 206541)

**S V E S SOCIETY'S  
BCA & BSC COLLEGE  
AT POST-HARUGERI TQ:RAYBAG DT:BELAGAVI**

2023-2024

**BALANCE SHEET AS ON 31.03.2024**

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<b>CAPITAL ACCOUNT</b>		<b>FIXED ASSETS:</b>	
CHAIRMAN S V E S SOCIETY A/C OLD	15,114.00	CHAIRS OLD	27,000.00
RESERVE AND SURPLUS ( OLD )	1,18,597.00	LIBRARY BOOKS OLD	69,294.00
<b>CURRENT LIABILITIES</b>		BUILDING CONSTRUCTION	1500000.00
SCHOLERSHIP A/C	87,456.00	LAB INSTRUMENTS	90000.00
OTHERS PAYABLES OLD	14,937.98	CC TV CAMERA	28000.00
S V E S ARTS & COMMERCES COLLEGE	22030.00	FAN PURCHASE	15500.00
<b>INCOME AND EXPENDITURE ACCOUNT</b>	3866762.80	STEEL DESK	252820.00
OP.BALANCE 2928055.72		<b>RECEIVABLES</b>	
ADD:SURPLUS DURING YEAR	938707.08	CHAIRAN ACCOUNT	2141000.00
		OP.BALANCE 1641000.00	
		ADD:ADDITION 900000.00	
		LESS:RECEIVED 400000.00	
<b>TOTAL RS</b>	<b>4124897.78</b>	<b>CASH &amp; BANK BALANCES :</b>	
		CASH IN HAND	
		SBI A/C 36951337298	1283.78
		<b>TOTAL RS</b>	<b>4124897.78</b>

DATE: 01/08/2024

PLACE:HUBLI

"AS PER BOOKS OF ACCOUNTS"



For C. D. MUNGURWADI & Co,  
Chartered Accountants  
Firm Reg. No. 007895S  
Chanaveer D. Mungurwadi  
Proprietor (M.Nc. 206541)



**S.D. MUNGURWADI & CO.  
CHARTERED ACCOUNTANTS**

B.Com., F.C.A.

## AUDIT REPORT

I have examined the Balance Sheet from 01.04.2023 to 31.3.2024 and the Income and Expenditure Account for the year ended that date, attached herewith of S V E S B R DARUR FIRST GRADE COLLEGE HARUGERI TQ. RAIBAG, DT. BELGAUM

I certify that the Receipts and payments and the Income and Expenditure Account are in-  
agreement with the Books of Accounts maintained at HARUGERI.

I have obtained all the information's and explanations which to the best of my knowledge and belief were necessary for the purpose of the audit. In my opinion, proper books of accounts are kept so far as appears from my examination of books.

In my opinion and to best of my information and according to the explanation given to me, the said accounts give true and fair view.

- a) In the case of Receipts & Payments of the state of the above-named S V E S B R DARUR FIRST GRADE COLLEGE HARUGERI affairs as at 31.03.2024.
- b) In the case of Income and Expenditure account of the Surplus of the above named SVESB R DARUR FIRST GRADE COLLEGE HARUGERI for the account year ending 31.03.2024.
- c) Most of the expenditure are supported by self-made vouchers.
- d) In the course of audit, we found so many accounts settled and nullified by transferring journal entries and informed us passed entries as per the instructions of the management.

Place: Huballi  
Date: 01/08/2024

**SVES B R Darur First Grade College, Harugeri -23-24**  
**Degree Section**

## Receipts and Payments

1-Apr-2023 to 31-Mar-2024

Receipts	1-Apr-2023 to 31-Mar-2024	Payments	1-Apr-2023 to 31-Mar-2024
Opening Balance	52,84,545.53	Fixed Assets	2,33,972.00
Bank Accounts	52,84,545.53	Library Books ✓	20,932.00
Indirect Incomes	60,25,479.00	STEEL DESK ✓	1,00,000.00
C R Gudashi Book Billes	12,906.00	WHITE BOARD BILL	5,040.00
Exam Bill Received	84,255.00	Building(U.G.C) (Old Balance)	1,08,000.00
FEES ACCOUNT	7,25,720.00	Current Assets	5,00,000.00
N S S Fund Account	71,000.00	SHRI VRUSHABHENDRA EDUTION SOTCY	5,00,000.00
RCU ADMISSION FEE	50,15,779.00	Indirect Incomes	21,01,060.00
S B Intrest	91,669.00	RCU ADMISSION FEE	21,01,060.00
T C FEES	900.00	Indirect Expenses	13,33,655.50
TUITION FEES RETURN	23,250.00	AARGEES BILL	30,000.00
Indirect Expenses	1,000.00	Affiliation Fees	1,36,400.00
NSS Expenses	1,000.00	AUDIT FEES	1,00,000.00
OTHER PAYABLES	16,57,425.00	BANK CHARGES	1,150.50
Income Tax & LIC , GLIC ,PT, FBF Payable	16,57,425.00	B P E D EXAM EXPENSES	4,830.00
		B S N L INTERNET BILL	12,093.00
		CLEANING AND MAINTENANCE	40,500.00
		Exam Postage Charges	95,000.00
		KPTCL BILL	1,28,967.00
		MISCELLENIOUS Expenses	1,04,387.00
		NEWS PAPER BILL	4,938.00
		NSS Expenses	27,340.00
		ONE DAY WORK SHOP REG FEE	2,200.00
		PLACEMENT TRANING EXPNS	3,700.00
		POSTAGE & COURIER	4,000.00
		PRINTING EXPENSES	37,500.00
		REPAIRS AND MAINTENANCE ✓	2,89,535.00
		REVIEW OF HERITAGE PROGRAM	1,250.00
		SCOUTS & GUIDES A/C	740.00
		SPORTS EXPENSES	2,500.00
		STATIONERY	13,862.00
		TEA AND REFRESHMENT EXPENSES	18,775.00
		TRAVELLING EXPENSES	66,248.00
		TUITION FEES CREDIT TO STUDENTS	2,07,740.00
		OTHER PAYABLES	20,94,427.00
		Income Tax & LIC , GLIC ,PT, FBF Payable	20,94,427.00
		PART TIME SALARY	15,32,667.00
		Part Time Salary	75,32,667.00
		Closing Balance	51,72,668.03
		Bank Accounts	51,72,668.03
Total	1,29,68,449.53	Total	1,29,68,449.53

SVES B R Darur First Grade College, Harugeri -23-24  
Degree Section

## Income and Expenditure Statement

1-Apr-2023 to 31-Mar-2024

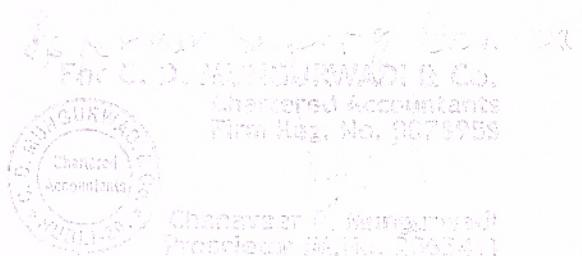
Particulars	1-Apr-2023 to 31-Mar-2024	Particulars	1-Apr-2023 to 31-Mar-2024
Indirect Expenses	24,19,550.00	Indirect Incomes	39,24,419.00
AARGEES BILL	30,000.00	C R Gudashi Book Billes	12,906.00
Affiliation Fees	1,36,400.00	Exam Bill Received	84,255.00
AUDIT FEES	1,00,000.00	FEES ACCOUNT	7,25,720.00
BANK CHARGES	1,150.50	N S S Fund Account	71,000.00
B P E D EXAM EXPENSES	4,830.00	RCU ADMISSION FEE	29,14,719.00
B S N L INTERNET BILL	12,093.00	S B Intrest	91,669.00
CLEANING AND MAINTENANCE	40,500.00	T C FEES	900.00
Depreciation A/c	10,86,894.50	TUITION FEES RETURN	23,250.00
Exam Postage Charges	95,000.00		
KPTCL BILL	1,28,967.00	Excess of expenditure over income	27,798.00
MISCELLENIOUS Expenses	1,04,387.00		
NEWS PAPER BILL	4,938.00		
NSS Expenses	26,340.00		
ONE DAY WORK SHOP REG FEE	2,200.00		
PLACEMENT TRANING EXPS	3,700.00		
POSTAGE & COURIER	4,000.00		
PRINTING EXPENSES	37,500.00		
REPAIRS AND MAINTENANCE	2,89,535.00		
REVIEW OF HERITAGE PROGRAM	1,250.00		
SCOUTS & GUIDES A/C	740.00		
SPORTS EXPENSES	2,500.00		
STATIONERY	13,862.00		
TEA AND REFRESHMENT EXPENSES	18,775.00		
TRAVELLING EXPENSES	66,248.00		
TUITION FEES CREDIT TO STUDENTS	2,07,740.00		
 PART TIME SALARY	 15,32,667.00		
Part Time Salary	15,32,667.00		
 TA/DA ACCOUNT			
Total	39,52,217.00	Total	39,52,217.00

**SVES B R Darur First Grade College, Harugeri -23-24**  
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**Income and Expenditure Statement**

1-Apr-2023 to 31-Mar-2024

Particulars	1-Apr-2023 to 31-Mar-2024	Particulars	1-Apr-2023 to 31-Mar-2024
<b>Indirect Expenses</b>	<b>24,19,550.00</b>	<b>Indirect Incomes</b>	<b>38,24,419.00</b>
AARGEES BILL	30,000.00	C R Gudashi Book Billes	12,906.00
Affiliation Fees	1,36,400.00	Exam Bill Received	84,255.00
AUDIT FEES	1,00,000.00	FEES ACCOUNT	7,25,720.00
BANK CHARGES	1,150.50	N S S Fund Account	71,000.00
B P E D EXAM EXPENSES	4,830.00	RCU ADMISSION FEE	29,14,719.00
B S N L INTERNET BILL	12,093.00	S B Intrest	91,669.00
CLEANING AND MAINTENANCE	40,500.00	T C FEES	900.00
Depreciation A/c	10,86,894.50	TUITION FEES RETURN	23,250.00
Exam Postage Charges	95,000.00		
KPTCL BILL	1,28,967.00	Excess of expenditure over income	27,798.00
MISCELLANEOUS Expenses	1,04,387.00		
NEWS PAPER BILL	4,938.00		
NSS Expenses	26,340.00		
ONE DAY WORK SHOP REG FEE	2,200.00		
PLACEMENT TRANING EXPNS	3,700.00		
POSTAGE & COURIER	4,000.00		
PRINTING EXPENSES	37,500.00		
REPAIRS AND MAINTENANCE	2,89,535.00		
REVIEW OF HERITAGE PROGRAM	1,250.00		
SCOUTS & GUIDES A/C	740.00		
SPORTS EXPENSES	2,500.00		
STATIONERY	13,862.00		
TEA AND REFRESHMENT EXPENSES	18,775.00		
TRAVELLING EXPENSES	66,248.00		
TUITION FEES CREDIT TO STUDENTS	2,07,740.00		
 <b>PART TIME SALARY</b>	 <b>15,32,667.00</b>		
Part Time Salary	15,32,667.00		
 <b>TA/DA ACCOUNT</b>			
 <b>Total</b>	 <b>39,52,217.00</b>	 <b>Total</b>	 <b>39,52,217.00</b>



SVES B R Darur First Grade College, Harugeri -23-24  
Degree Section

**Current Assets**

Group Summary

1-Apr-2023 to 31-Mar-2024

Particulars	Closing Balance	
	Debit	Credit
Bank Accounts		51,72,668.03
4129 SBI	12,688.54	
Janata Co Op Bank A/c 401	13,73,187.50	
SBI 10815525509	34,85,868.21	
SBI 10815525521	95,721.68	
SBI 4041	1,93,965.15	
UGC SBI 7488	11,236.95	
SHRI VRUSHABHENDRA EDUTION SOCIETY	5,00,000.00	
<b>Grand Total</b>	<b>56,72,668.03</b>	

