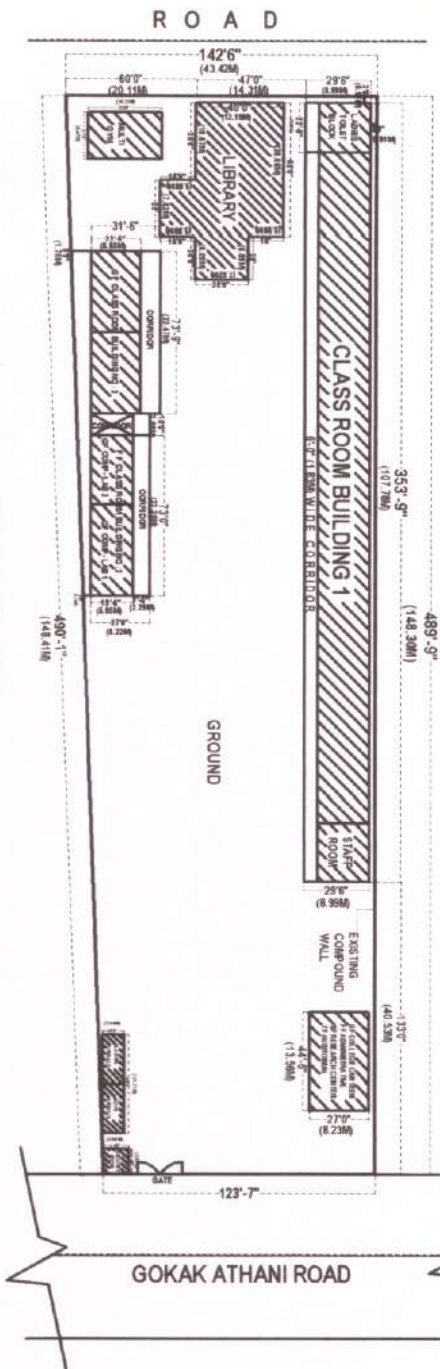


**SVES B. R. Darur First Grade College Harugeri-591220**  
**Details of infrastructure facilities with Room numbers & Sizes**

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

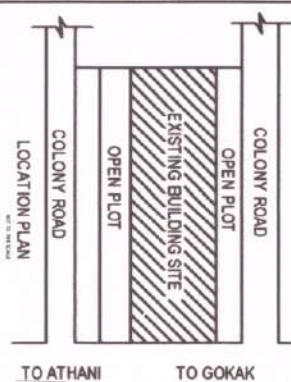
**PRINCIPAL**

**Shri Yrushabhendra Education Society's**  
**B.R.Darur First Grade College, Harugeri**  
**Tq.Raibag - 591220. Dt.Belagavi**



# SITE PLAN

TOTAL LAND AREA	= 5769.72	SQ MT
TOTAL BUILT UP AREA	= 2458.77	SQ MT



	TOTAL PILOT AREA	1 ACRE 17 GUNTS
CLASS ROOM BUILDING NO. 1 GF AREA (INCLUDING STAFF ROOM & LADIES BLOCK)	= 986.95	SQMT
COMPLAB-4+5 BUILDING NO. 2 GF AREA	= 182.89	SQMT
CLASS ROOM BUILDING NO. 2 GF AREA	= 182.89	SQMT
CLASS ROOM BUILDING NO. 3 GF AREA	= 228.41	SQMT
MULTI GYM BUILT UP AREA	= 66.05	SQMT
LIBRARY BUILT UP AREA	= 328.30	SQMT
GROUND FLOOR COLLEGE CANTEN	= 111.59	SQMT
FIRST FLOOR ADMINISTRATIVE	= 111.59	SQMT
SECOND FLOOR RESEARCH CENTER	= 111.59	SQMT
THIRD FLOOR AUDITORIUM	= 111.59	SQMT
LADIES & BOY UNITS BUILT UP AREA	= 41.67	SQMT
SECURITY ROOM BUILT UP AREA	= 12.45	SQMT
TOTAL OPEN AREA	= 3310.95	SQMT

## MASTER PLAN:

SHRI. VRSHEENDE EDUCATION SOCIETY'S ARTS AND COMMERCE  
COLLEGE HARURERI.  
PLAN SHOWING THE LAY-OUT OF EXISTING CLASS ROOM BUILDING  
AND GROUND FLOOR & FIRST FLOOR. IN RSY NO : 153/2A , AT :  
HARURERI GOKAK , ATHANI MAIN ROAD HARURERI.

ENGINEER SIGN :

APPLICANT SIGN: JOB NO : 828

## CONSULTANTS:

**SHRI. VRUSHABENDRE EDUCATION SOCIETY'S ARTS AND COMMERCE  
COLLEGE HARUGERI.**

DRAWING NO : 01

SCALE : 1:8

DATE : 13-10-2014

SHRI SAI COMPLEX, OPP BUS STAND, ATHANI.



**MADHAV CONSULTANTS  
AND CONTRACTORS**



PRINCIPAL, S.V. AND SPECIALIZED  
COLLEGE HANNOVER, PA  
WES Arts & Commerce College  
HANNOVER, Dt. Belgium)

13-10-2014

SHRI SAI COMPLEX

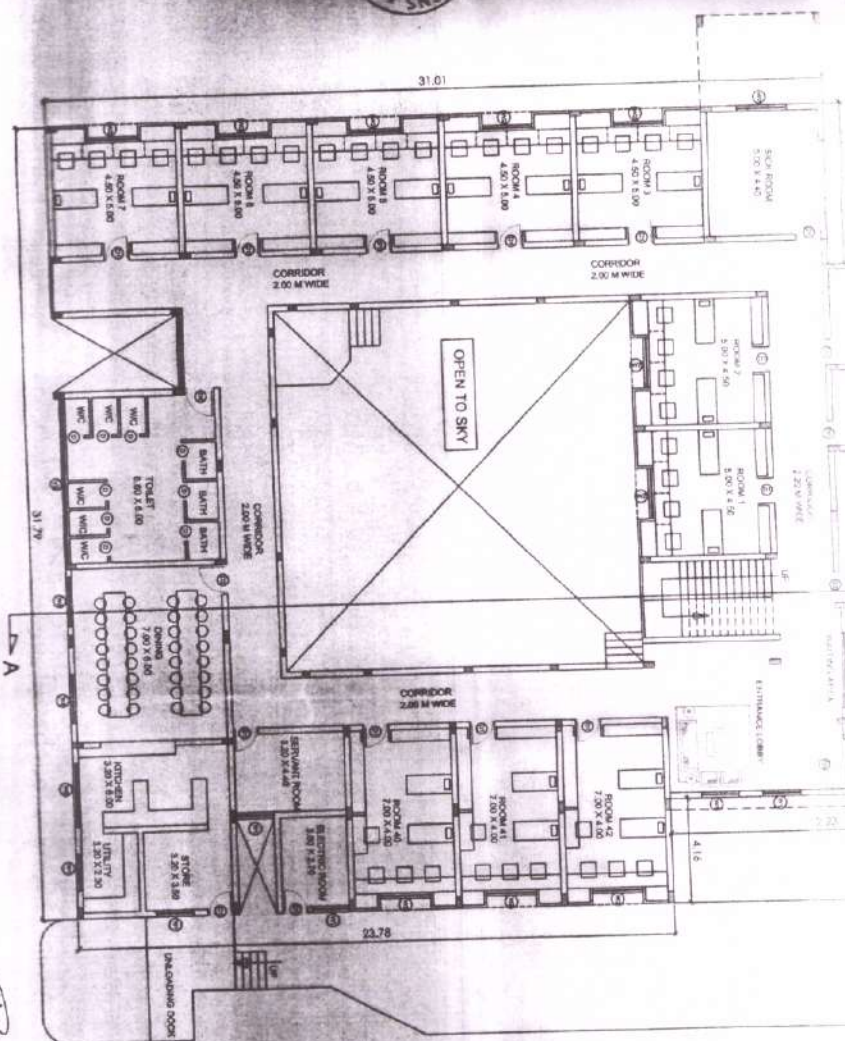
OPP BUS STAND, ATHANI.

**Dr. Vishabhendra Education Society**  
33, Darur First Grade College, Harur  
Tq. Raibag - 591220. Dt. Belgaon





# GROUND FLOOR PLAN



SERVICE ROAD

## Schedule of openings

Type	Size	Sill	Lintel
Doors			
D	0.80 X 2.10		2.10
D1	1.00 X 2.50		2.50
D2	1.20 X 2.50		2.10
D3	2.00 X 2.50		2.10
Windows			
W1	1.50 X 1.50	0.60	2.10
W2	2.00 X 1.50	0.60	2.10
W3	3.00 X 1.50	0.60	2.10
Ventilators			
V	6.00 X 0.60	1.50	2.10

SCALE : NTS

## ALL DIMENSIONS ARE IN MTS

FLOORS	GROSS	DEDUC	NET
GROUND	758.139		758.139
FIRST	525.935		525.935
TOTAL	1284.133		1284.133

TOTAL BUA : 1284.133 Sq.M

DRAWING TITLE:

WOMEN'S HOSTEL BUILDING

ORIENTATION:



FILE NAME: HOSTEL BUILDING, HARUR, 12/01/2014

DATE: 12/01/2014

PRADNYA DESIGNS

PLANNING AND INTERIOR DESIGNERS

CONSULTING STRUCTURAL ENGINEERS

PRINCIPAL, Shri V.E. Society's  
B.R.Darur First Grade College, Harur  
Tq. Raibag Pin: 591220 Dist. Belagavi

TRUE COPY

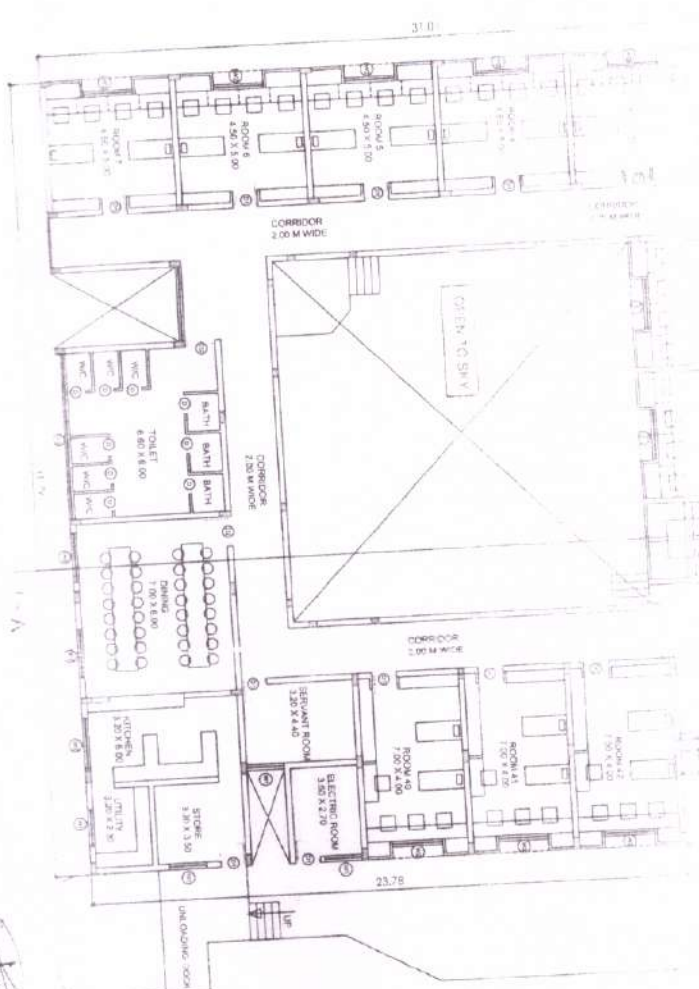
PROPOSED CONSTRUCTION OF "WOMEN'S HOSTEL BUILDING"  
DURING X PLAN UNDER SPECIAL DEVELOPMENT SCHEME  
OF U.G.C. FOR "S.V.E.S ARTS AND COMMERCE COLLEGE" IN PLOT  
NO : 08, AT HARURGERI, TAL : RAIBAG, DIST : BELAGAVI, PIN: 591220

Owner Signature:

Engineer's Signature:

PRADNYA DESIGNS

Plotting, Layouts & Structural Consultants  
# 28/15th Main Road, Bahadur,  
Subash Hospital, Marathalli,  
Bangalore - 560 054  
Mob: 9986164325, 9742411008



SERVICE ROAD

Wavelengths	Wavelengths	Wavelengths	Wavelengths
6.00 x 0.60	6.00 x 0.60	6.00 x 0.60	6.00 x 0.60
1.50	1.50	1.50	1.50

ALL DIMENSIONS ARE IN INCHES			
AREA IN SQ. M			
FLOORS	GROSS	DEBUC	NET
GROUND	759.138	*****	759.138
FIRST	525.995	*****	525.995
TOTAL	1285.133	*****	1285.133

TOTAL BUA : 1285.133 Sq.m

WOMENS HOSTEL W.  
BUILDING

PRADIP K. DESIGNS

Planning, Interiors & Structural Consultants  
# 28150 Main Road, Behind  
Subash Hospital, Mathikere  
560 054

TRUE COPY

**PRINCIPAL, Sri V.E.Society's**  
**B.R.Darur First Grade College, Harugeri**  
**Td. Raibag Pin:591220 Dist.Belagavi**



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

**Library Building**

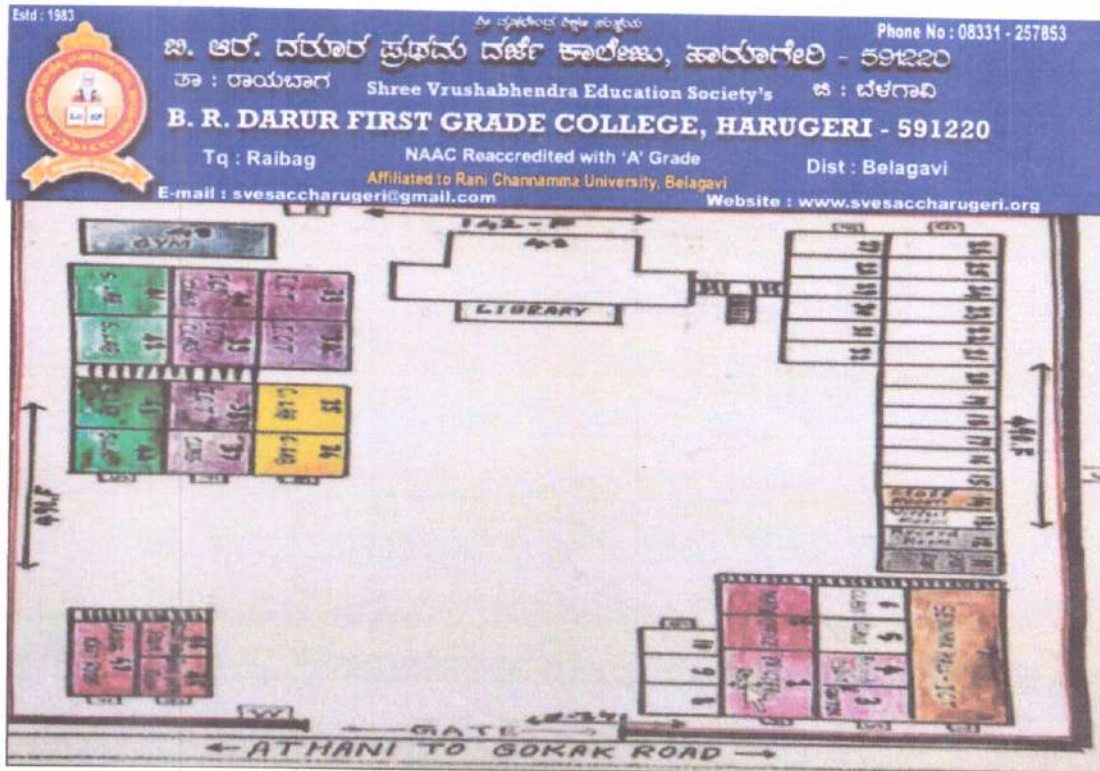


**Reading Room**



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

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



**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, Harugeri  
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



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

Lab. Photo



Lab. Photo





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 Vrushabhendra Education Society's  
B.R.Darur First Grade College, Harur  
Tq.Raibag - 591220. Dt.Belgaum





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

Front View Of Women's Hostel



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



## Inside View of Hostel



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

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

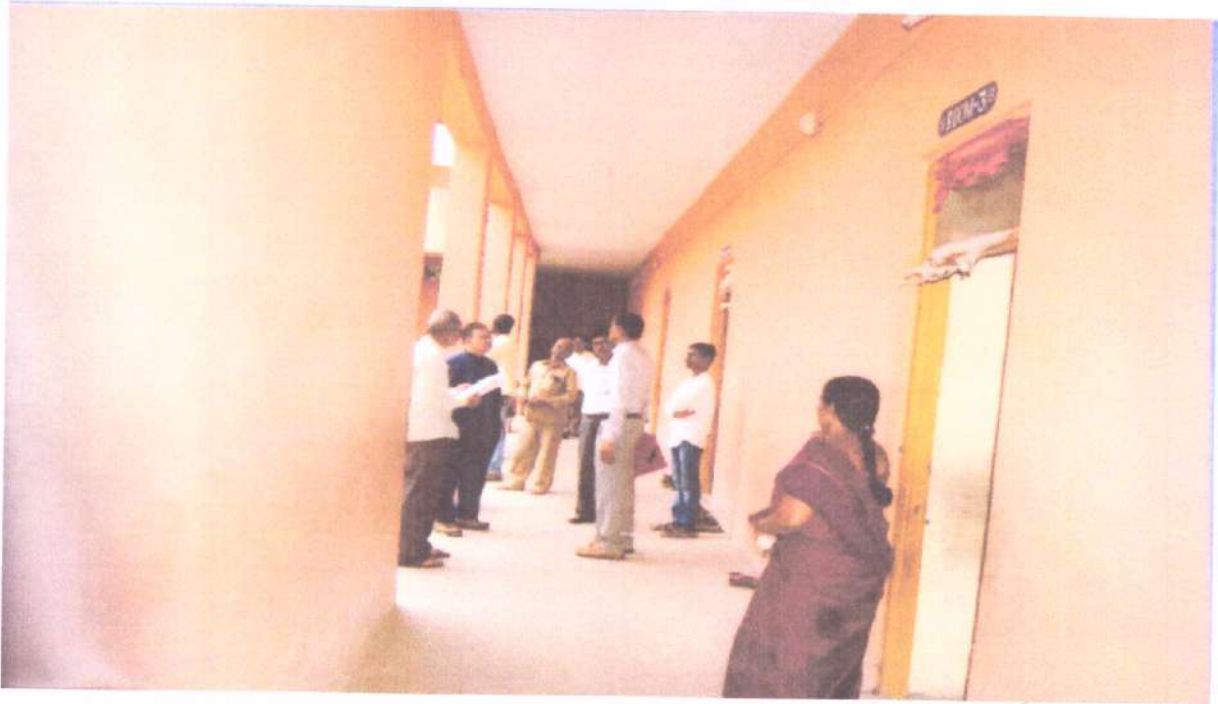



**PRINCIPAL**

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



## Observation by Inspection Committee



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



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

CA. Chanaveer D. Mungurwadi  
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	118529.0
TO FEES FROM STUDENT	572750.00	BY ADMISSION CANCEL FEES	4000.0
TO FEES FROM RCU	2101060.00	BY BCA AICTE REG FEES	46000.0
TO CHAIRMAN A/C	400000.00	BY BANK COMMISSION & CHARGES	228.0
		BY BUILDING REPAIRS ✓	1000000.0
		BY LAB MATERAILS 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	1,283.7
<b>TOTAL RS</b>	<b>3932706.70</b>	<b>TOTAL RS</b>	<b>3932706.7</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.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.
		BY BUILDING REPAIRS	1000000.
		BY LAB MATERAILS EXP	178217.
		BY CHAIRMAN	900000.
		BY STAFF SALARY	1115008.
		BY CC TV CAMERA	28000.
		BY FAN PURCHASE	15500.
		BY CULTURAL PROGRAM REGIS FEES	1000.
		BY REPAIRS & MAINATANCES	179730.
		BY MISC EXPENSES	16920.
		BY STATIONERY	900.
		BY STEEL DESK	252820.
		BY TRAVELLING EXPENSES	74570.
		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><u>CAPITAL ACCOUNT</u></b>		<b><u>FIXED ASSETS:</u></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><u>CURRENT LIABILITIES</u></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 & COMMERCE COLLEGE	22030.00	FAN PURCHASE	15500.00
<b><u>INCOME AND EXPENDITURE ACCOUNT</u></b>	3866762.80	STEEL DESK	252820.00
OP.BALANCE 2928055.72		<b><u>RECEIVABLES</u></b>	
ADD:SURPLUS DURING 938707.08		<b><u>CHAIRMAN ACCOUNT</u></b>	
YEAR		OP.BALANCE 1641000.00	2141000.00
		ADD:ADDITION 900000.00	
		LESS:RECEIVED 400000.00	
		<b><u>CASH &amp; BANK BALANCES :</u></b>	
		CASH IN HAND	
		SBI A/C 36951337298	1283.78
<b>TOTAL RS</b>	<b>4124897.78</b>	<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.No. 206541)



**C.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

For C. D. MUNGURWADI & Co.  
Chartered Accountants  
Firm Reg. No. 00730733  
Charanveer D. Mungurwadi  
Proprietor (M.No. 503541)



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

**Receipts and Payments**  
1-Apr-2023 to 31-Mar-2024

Page 1

Receipts		1-Apr-2023 to 31-Mar-2024	Payments	1-Apr-2023 to 31-Mar-2024
<b>Opening Balance</b>		<b>52,84,545.53</b>	<b>Fixed Assets</b>	<b>2,33,972.00</b>
Bank Accounts	52,84,545.53		Library Books ✓	20,932.00
<b>Indirect Incomes</b>		<b>60,25,479.00</b>	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
<b>FEES ACCOUNT</b>	7,25,720.00		<b>Current Assets</b>	<b>5,00,000.00</b>
N S S Fund Account	71,000.00		SHRI VRUSHABHENDRA EDUTION SOCITY	5,00,000.00
RCU ADMISSION FEE	50,15,779.00		<b>Indirect incomes</b>	<b>21,01,060.00</b>
S B Intrest	91,669.00		RCU ADMISSION FEE	21,01,060.00
T C FEES	900.00		<b>Indirect Expenses</b>	<b>13,33,655.50</b>
TUITION FEES RETURN	23,250.00		AARGEES BILL	30,000.00
<b>Indirect Expenses</b>		<b>1,000.00</b>	Affiliation Fees	1,36,400.00
NSS Expenses	1,000.00		AUDIT FEES	1,00,000.00
<b>OTHER PAYABLES</b>		<b>16,57,425.00</b>	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 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
			<b>OTHER PAYABLES</b>	<b>20,94,427.00</b>
			Income Tax & LIC, GLIC,PT, FBF Payable	20,94,427.00
			<b>PART TIME SALARY</b>	<b>15,32,667.00</b>
			Part Time Salary	15,32,667.00
			<b>Closing Balance</b>	<b>51,72,668.03</b>
			Bank Accounts	51,72,668.03
<b>Total</b>		<b>1,29,68,449.53</b>	<b>Total</b>	<b>1,29,68,449.53</b>



For C. D. [Signature]  
Principal (M.No. 200541)

**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
<b>Indirect Expenses</b>	<b>24,19,550.00</b>	<b>Indirect Incomes</b>	<b>39,24,419.00</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 TRAINING 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		
<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>


For C. D. HUMSUKWADI & Co.  
Chartered Accountants  
Firm Reg. No. 0074000  
Chandrasekar S. Humasuradi  
Proprietor (M.No. 10634)



**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
<b>Indirect Expenses</b>	<b>24,19,550.00</b>	<b>Indirect Incomes</b>	<b>39,24,419.00</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 TRAINING 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		
<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>


**C. D. MANGURMATHI & Co.**  
 Chartered Accountants  
 Firm Reg. No. 9079958  
 Chacaveat C. Mangurmathi  
 Proprietor (M.No. 27634)

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 SOCITY		5,00,000.00
Grand Total		56,72,668.03

