email: stccollegebnt@yahoo.com

(Dist: Bagalkot



Janata Shikshan Sangha's SHREE TAMMANNAPPA CHIKODI ARTS, COMMERCE, BBA, BCA & B. Sc College and PG Centre BANHATTI.

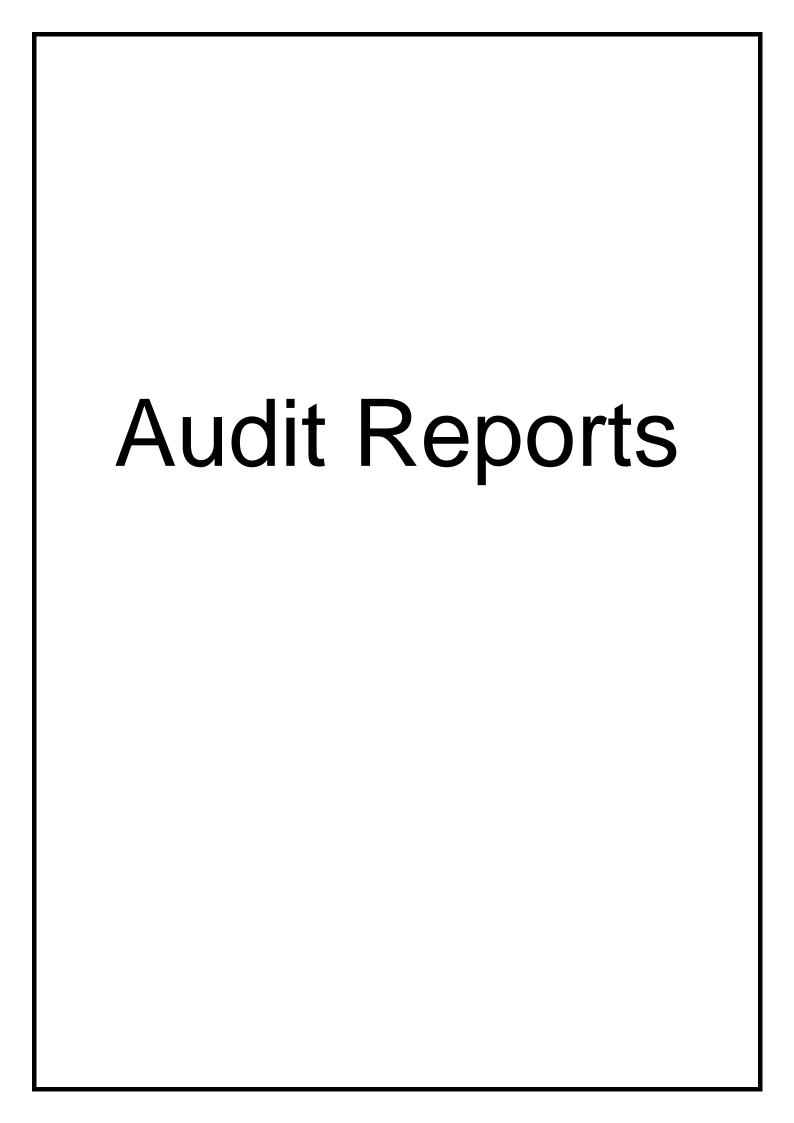


(Affiliated to Rani Channamma University Belagavi)

Tq:Rabkavi-Banahatti)

Karnataka

4.4.1: Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last five years (INR in Lakhs)



Financial Year 2022-23

SL No.	Section	Head of Revenue Expenditure (for ex. Repairs and Maintenance)	Item of expenditure (for ex. AMC for Lab Equipment and Computers, Garden Maintenance etc.)	Amounts (INR)	Amounts (INR)	Total (Rs Lakhs)
1	BA-B.Com	To, Salary and Allowance to Staff	Salary to Permanent Staff	1,42,04,550.00	1,79,72,968.00	179.73
			Temporary Staff Salary	1,84,359.00		-
		¥	Honorarium to Guest Lecturer	2,27,430.00		-
			Honorarium to Temporary Staff	30,65,447.00	, , , , , ,	-
			PF Contribution by Mgt. A/c	2,91,182.00	,	
		To, Repairs and Maintenance	Repairs and Maintenance	5,860.00	2,31,866.00	2.3
			Electricals & Fittings	25,887.00	1.0	, ,,-
			Electricity A/c	97,934.00		-
-	1		Repairs & Accessories	27,205.00	-9	-
			Repairs and Maintenance	74,980.00		-
		Scholarships Expenses	Scholarship A/c	2,000.00	2,000.00	0.0
		To, Establishment Expenditure	to the second			
		10, Establishment Expenditure	Admission Fee Refund A/c	54,640.00	22,63,499.10	22.
			Affiliation Fee	2,08,200.00		La trade date
-			Annual Gathering Function	34,056.00		
			DD Commission	1,090.00		-
	-		ESI Contribution by Employees	25,622.00		A Section 1
	2.75	1 8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ESI Contribution by Mgt. A/c	1,08,813.00		
			Examination Expenses	3,13,351.00		
			Exam Postage & Stationary	50,000.00		-
	<u> </u>		Exam Remuneration Advance	80,000.00		
			KSOU Application (Distance Education	THE RESERVE AND ADDRESS OF THE PERSON NAMED IN		
			PF Contribution by Employees	2,55,122.00		
			Professional Tax A/c	5,400.00		
		*	Sports Equipments	41,138.00		And the
			Advertising A/c	5,900.00		
	114 (1)		Audit Fee	30,000.00		
			Bank Commission	19,972.00		
			College Programme Expenses	2,21,045.00		
			Consultancy Fees	1,14,000.00		
			Cultural Activity Programme Expense			
			Garden A/c	13,970.0		10
			GST A/c	(8.1)		
			Honorarium, TA & DA A/c	1,40,518.0		
$\neg \uparrow$			International Research Conference P			Mary .
			Legal Fee	4,350.0		





			Postage Printing & Stationary	8,208.00		- 19
-				1,59,243.00		
-			Security Guard Expenses A/c	5,320.00	a and a second s	
-			Software Installation Charges	850.00		
-			Sports Expenses	70,925.00		
-			Telephone Charges	8,280.00		
-			Travelling A/c	28,127.00		
\dashv			Udyoga Mela Programme	19,170.00		
-			Wages A/c	9,900.00		
-			Website A/c	12,066.00		-
incombres.		To Other Expenditure				
MOTO STORAGE		To, Other Expenditure	Paint Expenses	58,000.00	4,11,187.00	4.11
-			Photos & Pictures	10,570.00		
-			Pooja Expenses	1,360.00	the second second	
-			Miscellaneous Expenses A/c	74,747.00		-
-			Prizes A/c	1,65,100.00		-
rac somera	STATION STATIONS CONTINUED AND STATE OF AND ASSESSMENT AND STATION OF AN ADDRESS OF A STATE OF A ST	CONTROL CONTRO	Minor Research Programme Exp.	85,000.00		•
			NSS Unit Expenses	16,410.00	7	
	Total Carlo	Total			2,08,81,520.10	208.8
-			and the same of th			-
_	Library	To, Journals and Periodicals	Journals Aided	58,819.00	1,45,272.00	1.4
_	What is a second second		Journals UnAided	22,700.00		
_	The state of the s		E-Sources	61,481.00		
_			Library other Programme	2,272.00		-
			- TO PROPERTY OF THE PARTY OF T		n = 10 11 11 11 11 11 11 11 11 11 11 11 11	21 M 1840 - 1
		To, Repairs and Maintenance	Repairs	5,105.00	5,105.00	0.0
_			The state of the s		, Au	Nacid Inc.
		To, Administrative & Other Exp.	Hescom	17,129.00	63,025.00	0.6
			Stationery	8,796.00		
	1.54,		Post/VRL	990.00		
	9		Identity card	5,610.00		
			Travel	1,470.00		
-			Seminar Registration Fees	2,800.00		
1			Bank Charges	14,321.00		
			Mudit fees 2022-23	4,000.00		-
-			Other expenses	7,909.00		
7	AR 8		C Marian			
1	1773 (2)	To, Depreciation Exp.	Library Books (Aided)	36,048.40	50 705 07	- 0.5
	18125 +		Library Books (Un-Aided)	20,567.37	58,795.97	0.5
- 57	halli (#)		Library Software	800.51		
ank		20,000 V		1,379.70		-
an	11.1		Electrical equipment	1,379.70	272407	
	ACCO	Bright and the company of the compan				77
	Acte	Total		1	2,72,197.97	2.7

2,08,81,520.10

272197.9698

		OTHER EXPENDITURES Tot	Miscellaneous Expenses	3,500.00	3,500.00 11,01,958.50	0.0
				5,20,100	18.50 19.50 19.50 19.50 19.50	
		- Stobiomichi Expenditures	Bank Commission	6,264.50	10,204.50	0.1
A.		To Establishment Expenditures	Audit Fees	4,000.00	10,264.50	0.1
77.0			Staff Salary	9,48,194.00		
-	BBA	To Salary and Allowance to Staff	Guest Lecturer Honorarium	1,40,000.00	10,88,194.00	10.8
5	DDA	To Salar and Aller		4 40 600 00		
		Tot	al		4,68,292.00	4.6
			Employees P.F A/c (BCA Section)	82,971.00		
			Tour A/c	5,000.00		7 ' · ·
			Bank Commission A/c	1,013.00		
		To Other Expenditures	Audit Fees 2022-2023	4,000.00	92,984.00	0.9
			RCUB other Fee A/c	38,400.00		
			RCUB Registration Fees A/c	1,07,408.00		-
			RCUB Admission Penalty Fees	3,000.00	2,00,000.00	-
		To University Fees (RCU)	RCUB Admission Form Fees	7,500.00	1,56,308.00	1.5
		To saidly and Anomalice to Stan	ducit Eccturer Honoranum Aye	2,13,000.00	2,13,000.00	2.1
	мсом	To Salary and Allowance to Staff	Guest Lecturer Honorarium A/c	2,19,000.00	2,19,000.00	
		10	lai		4,01,458.04	4.0
		To	Audit Fees 2022-2023	4,000.00		
-		To Other Expenditures	Bank Commission	238.04	4,238.04	0.0
						-
	· · · · · · · · · · · · · · · · · · ·		RCUB Admission Form Fees	9,500.00		-
			RCUB other fees A/c	14,628.00		
1		To University Fees (RCU)	RCUB Registration Fee A/c	41,092.00	65,220.00	0.6
	-	200		0,00,000	7	-
4	MA	To Salary and Allowance to Staff	Guest lectures Salary	3,32,000.00	3,32,000.00	3.32
					3,13,307.31	
		Tot		11,243.53	5,15,907.91	5.16
			Canteen Building Furniture & D/S	403.42		-
			Water Heater Solar	5,028.39		
		To Depreciation	Ladies Hostel Building	10,929.95	27,605.29	0.28
						-
	, .		News Paper	4,127.00		-
	17		Printing and Stationary	545.00		-
			Audit fees 2021-2022	4,000.00		
			Hostel maintains	48,259.00		
_			Building Repairs	10,191.00		
-			Honorarium Paid to Staff	6,450.62 2,96,800.00		

515907.9062

401458.04

468292



11,01,958.50

-1						_
7	BCA/BSc	To Salary and Allowance to Staff	Guest Lecturer Salary	7,22,400.00	16,39,114.00	16.39
			Staff Salary	9,16,714.00		-
		To Establishment Expenditures	Refund of Admission Fee	6,400.00	71,021.46	0.71
			TA & DA Account	2,000.00	71,021.40	-
			Audit Fees	4,000.00		-
			Bank Commision	18,078.46		1
		4	Electricity A/c	22,273.00		-
7			News Paper A/c	1,440.00		-
			Poor Student Fees Fund	10,030.00		
			Printing & Stationary	6,800.00		-
		Repairs & Maintenance	Repairs & Maintenance	10,305.00	10,305.00	0.10
						-
	. · · · · · · · · · · · · · · · · · · ·	Other Expenses	Miscellaneous Expenses	17,621.00	17,621.00	0.18
		То	tal	1 .	17,38,061.46	17.38
4.		GRAND	TOTAL	2 j 2 2	2,53,79,395.98	253.79

17,38,061.46

FOR BHADRANNAVAR & CU Chartered Accountants

M NO. 218773 FRN: 0128125 Banahatti

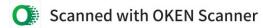
Rajkumar S Bhadrannavar Proprietor M No. 218773 Firm Registration No. 012812S

Financial Year 2021-22

1		Head of Revenue Expenditure (for ex. Repairs	Item of expenditure (for ex. AMC for Lab Equipment	Amounts	Amounts	Total
SL No.	Section	and Maintenance)	and Computers, Garden Maintenance etc.)	(INR)	(INR)	(Rs Lakhs)
	42			14332298	1,93,75,706.00	193.76
1	BA-B.Com	To, Salary and Allowance to Staff	Salary to Permanent Staff	1262962		193.70
			Salary to Retd. Staff	1226784		
			Honorarium to Temporary Staff	2553662		-
*			Temporary Staff Salary	2553662		
						-
				4192	4,192.00	0.04
		To, Repairs and Maintenance	Repairs and Maintenance	4192	4,132.00	0.04
	-	To Foto blish as and Forman diagram	Advantising A/a	4600	9,71,161.21	9.71
	-	To, Establishment Expenditure	Advertising A/c Audit Fee	20000		-
				6798.21		-
			Bank Commission	2285		-
			Budget Programme Expenses	2905		-
			College Programme Expenses	67400		_
			Consultancy Fees DD Commission	9527		
_	-			94020		
			ESI Contribution by Mgt. A/c	5500		-
			Examination Expenses	28498		_
			PF Contribution by Mgt. A/c	6641		-
			Electricity A/c	1050		
	2 2 3 3		Health Camp Expenses	5485		-
	2 2		Honorarium, TA & DA A/c	391		
	The second		Light & Water Charges			
			Miscellaneous Expenses A/c	5202		
		Figure 1, 1, page and the fact of the second second	News Papers & Circulars	600		-
			Photos & Pictures	210		
	V v 3		Pooja Expenses	27		•
		the contract and a place to be seen as the contract of the con	Printing & Stationary	5182		
	1		Repairs & Accessories	2702		
,			Scholarship A/c	10000		in the second
	Part And A		Software Installation Charges	212		
			Telephone Charges	40		19
7			Travelling A/c	28		-
V TOWN			Wages A/c	53		
14			Website A/c	94		-
- 1			Work Shop A/c	58	15	
				\$4.0	11 14 450	00 11
		To, University Fees	University Fees	165		00 11.
	nd vigar et sin	And a Carrier was \$6.50 to real and reserve of the contract of	Admission Fee Refund A/c	326	080	2014/192







		Alexander and the second secon	Affiliation Fee	737000		
			RCU Affiliation Expenses	2500		
			RCUB Student Registration fee paid	325770		-
	То	, Depreciation	Dep. on Furniture & Deadstock @ 10%	282527.98	13,51,343.13	13.51
_			Dep. on Immovable Properties @ 10%	991099.66		-
			Dep. on Library Books @ 10%	26969.88		-
			Dep. on Library Books (UGC) @ 10%	30240.43		-
	V- 1		Dep. on Library Books (UGC Vocational) @ 10%	1553.98		
-			Dep. on Library Software @ 33.33%	811.83		-
_			Dep. on Management Dictionary (Stock) @ 10%	1080.77		-
			Dep. on Sports Gym Equipments @ 10%	17058.6		-
			Total		2,28,16,852.34	228.17
						-
	Library T	o, Journals and Periodicals	Journals Aided	60,003.00	1,71,219.00	1.71
_			Journals UnAided	21,400.00	1,71,215.00	
			E-Sources	89,605.00		
			Library other Programme	211.00		
				211.00		
	T	o, Repairs and Maintenance	Repairs	520.00	520.00	0.01
				320.00	320.00	0.01
_	Τ	o, Administrative & Other Exp.	Hescom	16,207.00	55,917.40	0.56
			Stationery	3,800.00	33,317.40	0.30
			Post/VRL	1,500.00		-
		7	Identity card	8,148.00		7,0
			Travel	1,050.00		-
			Bank Charges	20,614.40		200000000000000000000000000000000000000
			Audit fees 2021-22	4,000.00		
			Other expenses	598.00		The state of the s
		in the state of th		330.00		and the state of the state of
		To, Depreciation Exp.	Library Books (Aided)	26,395.56	49,179.59	0.4
- 1	- ", · · · /·		Library Books (Un-Aided)	19,958.30	45,175.55	0.4
	1 54		Library Software	1,334.18		
			Electrical equipment	1,491.56		-
		A CONTRACTOR OF THE CONTRACTOR	Total	1,451.50	2 76 925 0	
					2,76,835.9	9 2.7
3	Hostel	To, Hostel Administrative & Maintenance	Water and Electricity	85,022.00	2.00.222.0	0 -
1- 1			Bank Commission		3,90,232.0	8 3.9
			Honorarium Paid to Staff	2,830.08		-
NA	VAR		Building Repairs	2,44,200.00		
200			Hostel maintains	6,330.00		
MNO.	Jug 150 141		Audit fees 2021-2022	44,938.00		
FRN:	nahalli s		Printing and Stationary	4,000.00		
BS	anahalli s		News Paper	305.00		
29/10	T. ACCOU			2,607.00		

8,16,852.34

2,76,835.99

			In Product Building	42.44.00			
		To Depreciation	Ladies Hostel Building	12,144.39	31,001.19	0.31	
\neg	4		Water Heater Solar	5,915.75		-	
\dashv		The state of the s	Canteen Building	448.25		-	
+			Furniture & D/S	12,492.81			
			Total		4,21,233.27	4.21	4,21,233.27
T							
	MA	To Salary and Allowance to Staff	Guest lectures Salary	3,19,000.00	3,19,000.00	3.19	
-							
		To Other Expenditures	Bank Commission	260.80	4,260.80	0.04	
-		10 Other Experience	Audit Fees 2021-2022	4,000.00			
			Total		3,23,260.80	3.23	3,23,260.80
1					gedann	-	
_		lall	Guest Lecturer Honorarium A/c	1,52,000.00	1,52,000.00	1.52	
5	MCOM	To Salary and Allowance to Staff	duest tecturer floriorarium 790			-	
			Audit Fees 2021-2022	4,000.00	4,236.00	0.04	
		To Other Expenditures	Bank Commission A/c	236.00			
				(Indiana)	1,56,236.00	1.56	1,56,236.00
			Total		N. Constitution	- "	
	9 K ²			8,97,165.00	10,24,665.00	10.25	
6	BBA	To Salary and Allowance to Staff	Staff Salary A/c	30,000.00		-	
-			Guest Lecturer Salary A/c	97,500.00		-	
-			Honorarium Paid to Staff			-	
-				76,067.00	1,20,330.84	1.20	
		To Establishment Expenditures	Employees P F A/c	31,602.00	34400	-	
- 1			Employees ESI A/c	8,661.84	1	-	
-			Bank Commission A/c	(4,000.00)	A STATE OF THE STA	-	
			Audit Fees 2021-22		. 41	-	
				63,000.00	81,550.00	0.82	
		To University Fees	RCUB Registration Fee A/c	18,550.00		-	
		10 University rees	RCUB Others Fee A/c	The second second	77 A. T.	-	
	1 8 7 1			18,753.93	31,921.65	0.32	
			Furniture & Dead Stock	3,211.44		- 1	
		To Depreciation	Computer Equipments	7,462.76		-	
			Library Books	2,493.52			
	- x		Water Filter		12,58,467.49	12.58	12,58,467.49
			Total			-	
-				10,83,084.00	18,48,584.00	18.49	
	100		Staff Salary A/c	7,65,500.00			
7	RCA/RSc	To Salary and Allowance to Staff	Honorarium Paid to staff	7,83,300.00		- 3	RANNAVAG
-	50 4 55		Honorare	1,15,761.00	1,86,474.27	1.86	130
			Employees P F A/c		2,000		* MO. 218773 FEAT ALTERS
		To Establishment Expenditures	Employees ESI A/c	35,317.00		-	# NO. 218773 FEA: 6126125 Banahatti
			Employees Listry C	11,912.00		-	9 8300
		District Control of the Control of t	Lights and Water A/c	14,462.27			100
			Bank Commission	5,022.00			Sted Acces
	4		Printing & Stationary A/c	4,000.00		1	
			Audit Fees 2021-2022				- 11-1
. 11		6.14	And the state of t				10
				792.00	9	_	

				4	-
	To RCB Fees	RCUB Registration Fees A/c	90,960.00	3,78,180.00	3.78
		RCUB Other Fees A/c	39,220.00		-
		RCUB Affiliation Fee A/c	2,48,000.00	-	-
				V = 2"	-
, , ,	To Depreciation on	Furniture & Dead Stock	1,52,762.51	1,64,801.37	1.65
		Library Books	10,454.62		-
		Computer Equipments	308.22	1	-
		Lab Equipments	642.12		-
		Building	633.90		-
		Total	-	25,78,039.64	25.78
		GRAND TOTAL		2.78.30.925.54	278.31

25,78,039.64

For BHADRANNAVAR & CO

Rajkumar S Bhadrannavar Proprietor M No. 218773 Firm Registration No. 0128125

M NO. 218773 FRN: 012812S Banahatti

JSS

Financial Year 2020-21

SL No.	Section	Head of Revenue Expenditure (for ex. Repairs and Maintenance)	Item of expenditure (for ex. AMC for Lab Equipment and Computers, Garden Maintenance etc.)	Amounts (INR)	Amounts (INR)	Total (Rs Lakhs)
1	BA-B.Com	To, Salary and Allowance to Staff	Salary to staff	1,83,02,116.00	2,19,65,569.00	219.66
			Honorarium	12,60,507.00	2,20,00,000.00	213.66
		<u> </u>	Temporary staff salary	20,75,239.00		
			PF contribution by Management	2,68,331.00		
			ESIC contribution by Management	59,376.00		-
		To, Repairs and Maintenance	Repairs on deadstock	65,654.00	65,654.00	0.66
		To, Establishment Expenditure	Light & Water Charges	90,294.00	2,36,462.35	2.36
			Miscellaneous A/c	27,790.00		Section 1
			Phone bill A/c	4,039.00		*
	TO AND THE PROPERTY OF THE PRO		Travelling A/c	46,700.00		
	The order of the state of the s		Printing & Stationary A/c	27,670.00		
			Bank commission A/c	6,606.45		All
ST STORY AND ADDRESS.			Website A/c	9,470.00		
	TO SHOULD BE SHOULD SHO	1	GST A/c	18.90		
			Garden A/c	3,000.00		
PROCESS ON MICHIGAN BRODAY		1	Audit Fees FY 2020-21	20,000.00		*
			RCUB DD Cancellation Charges A/c			
		To, University Fees	RCU Registration	1,66,800.00	7,93,410.00	7.93
	TO THE PARTY WAS TO SEE THE PARTY OF THE PAR	*	RCU CDCF	31,896.00	The second secon	
		1	RCU CGSF	31,896.00		
COLORON GOS COMBUNICADO	COLORED CONTRACTOR STATE CONTRACTOR STATE AND		RCU Sports fee	64,066.00		
		* **	RCU SDF	64,066.00	The second secon	
COMMENT AND TAMOUR COMMUNICATION	and the insured on the company of the company		RCU development fund	79,740.00		*
	tip dette ett missen vidikkin i slaet in ands ange etterlen.		RCU PSAF	31,896.00	And in commence of the commenc	
Commercial and an appearance of	nya katikitus Simbasia apukatakati ari milalaja angalaj		RCU YF	64,066.00	THE RESIDENCE OF THE PARTY OF T	
TOTAL CONTINUES OF THE PROPERTY OF	Simulation Association and the Association of the September 1995		RCU SBS	23,922.00	The second residence is not the second residence in th	
COLOR CONT. A PROPERTY.	Marine An American Andrews Commission		RCU SWF	73,657.00		·
			RCU Other fee	1,59,605.0		-
	de commence estados especiales a estados especiales de		RCU Admission penalty A/c	1,800.0	-	-





	To, Other Expenditure	Admission & Other fees	24,810.00	1,57,980.00	1.58
		Consultancy Fees	5,000.00	2,57,50011	
		TDS Filing fees	5,500.00		-
		Work shop on state level essay Com	5,550.00		_
		Interest on University Grant	7,650.00		
		RCUB Research centre Inauguration	1,05,220.00		
	1	History Department	4,250.00	7	
			4,230.00		
	To, Depreciation	Furniture & Deadstock	3,13,919.98	15,01,807.91	15.02
		Immovable properties	11,01,221.85	15,01,807.51	13.02
		Library Books	29,966.54		
		Library software	1,217.55		-
	8	Management Dictionary	1,200.86		
		Library Books (UGC)	33,600.48		
		Library Books (VOC)	1,726.65		-
		Sports Gym Equipments	18,954.00		
			10,554.00		
		Total		2.47.20.883.26	2/7 21 2
2 Library	To Joseph J. Commission	4.		2,47,20,883.26	247.21 2,
2 Library	To, Journals and Periodicals	Journals Aided	44,527.00		-
2 Library	To, Journals and Periodicals	Journals Aided Journals UnAided	44,527.00 18,900.00	2,47,20,883.26 81,884.00	0.82
2 Library	To, Journals and Periodicals	Journals Aided Journals UnAided E-Sources			-
2 Library	To, Journals and Periodicals	Journals Aided Journals UnAided	18,900.00		0.82
2 Library		Journals Aided Journals UnAided E-Sources Library Programme	18,900.00 16,838.00 1,619.00		0.82
2 Library	To, Journals and Periodicals To, Repairs and Maintenance	Journals Aided Journals UnAided E-Sources	18,900.00 16,838.00		- 0.82 - - -
2 Library		Journals Aided Journals UnAided E-Sources Library Programme Repairs	18,900.00 16,838.00 1,619.00	81,884.00 570.00	- 0.82 - - - -
2 Library	To, Repairs and Maintenance	Journals Aided Journals UnAided E-Sources Library Programme	18,900.00 16,838.00 1,619.00 570.00	81,884.00	- 0.82 - - - -
2 Library	To, Repairs and Maintenance	Journals Aided Journals UnAided E-Sources Library Programme Repairs Stationery	18,900.00 16,838.00 1,619.00 570.00 4,770.00 805.00	81,884.00 570.00	- 0.82 - - - - - 0.01
2 Library	To, Repairs and Maintenance	Journals Aided Journals UnAided E-Sources Library Programme Repairs Stationery Post/VRL Identity card Hescom	18,900.00 16,838.00 1,619.00 570.00 4,770.00 805.00 13,989.00	81,884.00 570.00	- 0.82 - - - - - 0.01 - 0.57
2 Library	To, Repairs and Maintenance	Journals Aided Journals UnAided E-Sources Library Programme Repairs Stationery Post/VRL Identity card Hescom Bank Charges	18,900.00 16,838.00 1,619.00 570.00 4,770.00 805.00 13,989.00 14,305.00	81,884.00 570.00	- 0.82 - - - - - 0.01 - 0.57
2 Library	To, Repairs and Maintenance	Journals Aided Journals UnAided E-Sources Library Programme Repairs Stationery Post/VRL Identity card Hescom	18,900.00 16,838.00 1,619.00 570.00 4,770.00 805.00 13,989.00	81,884.00 570.00	- 0.82 - - - - - 0.01 - 0.57
2 Library	To, Repairs and Maintenance To, Administrative & Other Exp.	Journals Aided Journals UnAided E-Sources Library Programme Repairs Stationery Post/VRL Identity card Hescom Bank Charges Audit fees 2020-2021	18,900.00 16,838.00 1,619.00 570.00 4,770.00 805.00 13,989.00 14,305.00 19,405.00	81,884.00 570.00	0.82
	To, Repairs and Maintenance	Journals Aided Journals UnAided E-Sources Library Programme Repairs Stationery Post/VRL Identity card Hescom Bank Charges Audit fees 2020-2021 Library Books (Aided)	18,900.00 16,838.00 1,619.00 570.00 4,770.00 805.00 13,989.00 14,305.00 19,405.00 4,000.00	81,884.00 570.00	0.82
WAVAR & C	To, Repairs and Maintenance To, Administrative & Other Exp.	Journals Aided Journals UnAided E-Sources Library Programme Repairs Stationery Post/VRL Identity card Hescom Bank Charges Audit fees 2020-2021 Library Books (Aided) Library Books (Un-Aided)	18,900.00 16,838.00 1,619.00 570.00 4,770.00 805.00 13,989.00 14,305.00 19,405.00 4,000.00 24,228.06 18,062.00	570.00 57,274.00	0.82
WAVAR & A	To, Repairs and Maintenance To, Administrative & Other Exp.	Journals Aided Journals UnAided E-Sources Library Programme Repairs Stationery Post/VRL Identity card Hescom Bank Charges Audit fees 2020-2021 Library Books (Aided) Library Software	18,900.00 16,838.00 1,619.00 570.00 4,770.00 805.00 13,989.00 14,305.00 19,405.00 4,000.00 24,228.06 18,062.00 2,223.63	570.00 57,274.00	0.82 - - - - 0.01 - 0.57 - - -
WAVAR & C	To, Repairs and Maintenance To, Administrative & Other Exp.	Journals Aided Journals UnAided E-Sources Library Programme Repairs Stationery Post/VRL Identity card Hescom Bank Charges Audit fees 2020-2021 Library Books (Aided) Library Books (Un-Aided)	18,900.00 16,838.00 1,619.00 570.00 4,770.00 805.00 13,989.00 14,305.00 19,405.00 4,000.00 24,228.06 18,062.00	570.00 57,274.00	0.82

Bang wages	Hostel	To, Hostel Administrative & Maintenance	Water and Electricity	64,360.00	4,40,943.04	4.41
Bank Commission 3,838.04 Honorarium Paid to Staff 1,81,545.00 Honorarium Paid to Staff 1,81,545.00 Hostel maintains 40,659.00 Audit fees 2020-2021 4,000.00 Printing and Stationary 720.00 News Paper 680.00 News Paper 680.00 To Depreciation Ladies Hostel Building 13,493.77 34,832.42 0.35 Water Heater Solar 6,599.70 Canteen Building 498.05 Furniture & D/S 13,880.90 Furniture & D/S 13,880.90 Total 4,75,775.46 4.76 MA To Salary and Allowance to Staff Guest lectures Salary 1,61,000.00 1,61,000.00 1.61 To University Fees (RCU) RCUB Registration Fee A/c 75,859.00 75,859.00 Total 2,864.0 0.04 Audit Fees 2020-2021 4,000.00 Total 2,41,145.40 2.41 MCOM To Salary and Allowance to Staff Guest Lecturer Honorarium A/c 40,000.00 40,000.00 0.40 To University Fees (RCU) RCUB Registration Fee A/c 1,18,800.00 1,40,310.00 1.40 MCOM To Salary and Allowance to Staff Guest Lecturer Honorarium A/c 40,000.00 40,000.00 0.40 MCUB Development Fee A/c 1,18,800.00 1,40,310.00 1.40 To University Fees (RCU) RCUB Registration Fees A/c 1,18,800.00 1,40,310.00 1.40 RCUB Scouts and guides A/c 5,000 RCUB Admission form Fees A/c 1,500.00 RCUB Admission form Fees A/c 5,000 RCUB Admission form Fees A/c 7,128.00 33,780.00 RCUB Admission form Fees A/c 7,128.00 33,780.00 To Other Fees Gymkhana Fee A/c 7,920.00 RCUB Admission Fees A/c 7,920.00 To Computer Fees A/c 7,920.00 Carrier Guidance Fees A/c 7,920.00 Carrier Guidance Fees A/c 7,920.00 Later Fees A/c 7,920.00 Carrier Guidance Fees A/c 7,920.00 Carrier Guidance Fees A/c 7,920.00 Carrier Guidance Fees A/c 7,920.00					4,40,545.04	4.41
Honorarium Paid to Staff 1,81,545.00			Bank Commission			
Building Repairs 97,141.00			Honorarium Paid to Staff			
Hostel maintains	-18 1	At any	Building Repairs			
Audit Fees 2020-2021						-
Printing and Stationary 720.00			Audit fees 2020-2021			-
News Paper 680.00			Printing and Stationary			
To Depreciation				The second secon	5	
Ladies Hostel Building 13,493.77 34,832.42 0.35						
Water Heater Solar		To Depreciation	Ladies Hostel Building	13,493,77	34 832 42	
Canteen Building 498.05					3 1,032.12	0.55
Furniture & D/S 13,880.90						
Total 4,75,775.46 4.76				To be a part of the second		
MA To Salary and Allowance to Staff Guest lectures Salary 1,61,000.00 1,61,000.00 1.61 To University Fees (RCU) RCUB Registration Fee A/c 75,859.00 75,859.00 0.76 To Other Expenditures Bank Commission 286.40 4,286.40 0.04 Audit Fees 2020-2021 4,000.00 2,41,145.40 2.41 Total 2,41,145.40 2.41 MCOM To Salary and Allowance to Staff Guest Lecturer Honorarium A/c 40,000.00 40,000.00 0.40 To University Fees (RCU) RCUB Registration Fees A/c 1,18,800.00 1,40,310.00 1.40 RCUB Development Fee A/c 3,960.00 - RCUB Scouts and guides A/c 50.00 - RCUB admission form Fees A/c 15,500.00 - RCUB admission Penalty Fees A/c 2,000.00 - TO Other Fees Gylabaria Fee A/c 2,000.00 - TO Other Fees Gylabaria Fee A/c 3,950.00 - TO Other Fees Gylabaria Fee A/c 4,950.00 - TO Other Fees Gylabaria Fee A/c 4,950.00 - TO Other Fees Gylabaria Fee A/c 7,920.00 - TO Other Fees		То		,	4,75,775,46	
MA To Salary and Allowance to Staff Guest lectures Salary 1,61,000.00 1,61,0					7 7 3. 10	
To University Fees (RCU) RCUB Registration Fee A/c To Other Expenditures Bank Commission Audit Fees 2020-2021 Audit Fees 2020-2	MA	To Salary and Allowance to Staff	Guest lectures Salary	1,61.000.00	1,61,000.00	
To University Fees (RCU) RCUB Registration Fee A/c To Other Expenditures Bank Commission Audit Fees 2020-2021 A		20 mm		_,=_,=_,===============================	2,02,000.00	
To Other Expenditures Bank Commission Audit Fees 2020-2021 A,000.00 Total County Fees (RCU) RCUB Registration Fees A/c RCUB Scouts and guides A/c RCUB admission Fees A/c RCUB admission Fees A/c RCUB admission Fees A/c RCUB admission Penalty Fees A/c RCUB admission Penalty Fees A/c To Other Fees Gymkhana Fee A/c Syllabus Fee A/c Computer Fees A/c Audit Fees 2020-2021 A,000.00		To University Fees (RCU)	RCUB Registration Fee A/c	75.859.00	75.859.00	
Audit Fees 2020-2021					75,055.00	0.70
Audit Fees 2020-2021	- 1 Table 1	To Other Expenditures	Bank Commission	286,40	4.286.40	0.04
Total		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Audit Fees 2020-2021		1,200.10	0.04
MCOM To Salary and Allowance to Staff Guest Lecturer Honorarium A/c 40,000.00 40,000.00 0.40		То	tal		2.41.145.40	2 41
To University Fees (RCU) RCUB Registration Fees A/c RCUB Development Fee A/c RCUB admission form Fees A/c RCUB admission Penalty Fees A/c To Other Fees Gymkhana Fee A/c Syllabus Fee A/c Computer Fees A/c IA Charges Fees A/c Carrier Guidance Fees A/c Sports Fee A/c Sports Fee A/c Sports Fee A/c Carrier Guidance Fees A/c LA Charges Fees A/c Sports Fee A/c Sports Fee A/c To University Fees (1,18,800.00) 1,40,310.00 1,40,310.00 1,40,310.00 1,40,310.00 1,40,310.00 1,40,310.00						
To University Fees (RCU) RCUB Registration Fees A/c RCUB Development Fee A/c RCUBScouts and guides A/c RCUB admission form Fees A/c RCUB admission Penalty Fees A/c To Other Fees Gymkhana Fee A/c Syllabus Fee A/c Computer Fees A/c IA Charges Fees A/c Carrier Guidance Fees A/c Sports Fee A/c Sports Fee A/c Sports Fee A/c 1,18,800.00 1,40,31	MCOM	To Salary and Allowance to Staff	Guest Lecturer Honorarium A/c	40,000,00	40,000,00	0.40
RCUB Development Fee A/c RCUBScouts and guides A/c RCUB admission form Fees A/c RCUB admission Penalty Fees A/c To Other Fees Gymkhana Fee A/c Syllabus Fee A/c Computer Fees A/c IA Charges Fees A/c Sports Fee A/c Spo		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			10,000.00	0.40
RCUB Development Fee A/c 3,960.00	1 1	To University Fees (RCU)	RCUB Registration Fees A/c	1.18.800.00	1.40 310 00	1.40
RCUBScouts and guides A/c 50.00				The same of the sa	1,10,310.00	1.40
RCUB admission form Fees A/c 15,500.00						
RCUB admission Penalty Fees A/c 2,000.00				THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO I		
To Other Fees						
Syllabus Fee A/c 4,950.00 -				2,000.00		
Syllabus Fee A/c 4,950.00 Computer Fees A/c 7,920.00 I A Charges Fees A/c 4,752.00 Carrier Guidance Fees A/c 792.00 Sports Fee A/c 1,584.00		To Other Fees	Gymkhana Fee A/c	7 128 00	33 780 00	0.34
Computer Fees A/c 7,920.00 I A Charges Fees A/c 4,752.00 Carrier Guidance Fees A/c 792.00 Sports Fee A/c 1,584.00				The state of the s	33,740.00	0.34
I A Charges Fees A/c						E. 1 17
Carrier Guidance Fees A/c						
Sports Fee A/c 1,584.00 -						
Charles Development P. 41						
Sports Development Fee A/c 1,584.00 - Poor Students Fund A/c 792.00 -	-					16.35



There is a purely of	the state of the s	On the programme for a programme consistency and the programme above to the programme and the programm	Students Welfare Fund A/c	2,178.00		*
The Paris of the P	THE PART OF SECURITION AND PARTY.		Students Safety Insurance A/c	396.00		4
			Youth Festival Fund A/c	1,584.00		ø
STRUCTURE STATE OF	the second section of the second section of the second		Miscellaneous Fee A/c	120.00	and a child to the control of the co	regions to which a finally the legith and provide the final land of the application of the provide place. 18.
OF THE SECOND CO.			The second of th	to the control of the	DE TERLES PARA COMPANIENCE CALEBRATE ACCORDANCE POR PARA PARA PARA EN TENERO DE LA PRESENTANTA PARA PARA PARA PARA PARA PARA PARA PA	Ademinik Sibus os se entribus viras objetoto (vicio Sibus educate paga Ric
POST TRACES CONTROL	TO O	ther Expenditures	Audit Fees 2020-2021	4,000.00	5,198.00	0.0
tero en companyo da	han the same and the same and a state of the same and the		Bank Commission A/c	1,198.00		demonstration for an environment of the second of the seco
Direction (September)	and the second s		Тота!	AND THE PROPERTY OF THE PROPER	2,19,288.00	2.1
6	BBA To S		The control of the co	ония собъемня противо выхония для комония порожинення в вони боло порожения ком тор, от поч		
WITH COMMENT	DDA 10 3	alary and Allowance to Staff	Staff Salary A/c	5,79,600.00	9,33,900.00	9.3
Aller Torrisons and a	The state of the s		Guest Lecturer Salary A/c	15,000.00		A 1 M
kositen man vapamasa ka	THE RESIDENCE OF THE PARTY OF T		Honorarium Paid to Staff	3,39,300.00		PERSONAL CONTRACT HOUSENESS AND
CORP. March Construction of the	And the last section of th					Secretarion de la company de l
PROKET THE SECRET AND ADDRESS OF THE	IO E	stablishment Expenditures	Employees P F A/c	69,588.00	1,05,349.15	er Territorian de transcription de la companya del la companya de
тин на на же			Employees ESI A/c	18,852.00	E, VI, 3, 343, E2	1.05
COLUMN SOUTH	Control of the contro		Currier Guidance Fees A/c	696.00		
O C WHITE THE PARTY OF THE PART	CONTRACTOR OF THE PROPERTY OF		Sports Fees A/c	1,392.00		
The Later Company of the Later	The state of the s		Sports Development Fees	1,392.00		
material minima description	The second secon		Poor Students Ald Fund Fees A/c	696.00		
THE RESERVE OF THE PERSON NAMED IN COLUMN 1	TO THE OWNER WHEN THE PROPERTY OF THE PROPERTY	Section 4 and 4 and 4 and 5 an	Youth Festival Fund A/c	1,392.00		-
THE CONTRACTOR OF THE CONTRACT			Students Welfare Fund A/c	1,769.00		
			Students Seffty insurance Fee	522.00		»
			Printing & Stationary A/c	3,500.00		
		3	Bank Commission A/c	854.15		
			CDC Fund A/C	696.00		-
-			Audit Fees 2020-21	4,000.00		*
				4,000.00		
	To U	niversity Fees	RCUB Development Fund Fees A/c	1,740.00	F 220 00	
		<u> </u>	RCUB Other Fees A/c	3,480.00	5,220.00	0.05
				3,460.00		
	To D	epreciation	Furniture & Dead Stock	20,837.70	27.415.64	
			Computer Equipments	5,352.40	37,415.61	0.37
			Library Books	8,291.96		•
	\		Water Filter	2,933.55		
		• 1	Total	2,555.55	10.01.004.75	•
SAIL					10,81,884.76	10.82
	BCA) BSc To Sa	lary and Allowance to Staff	Staff Salary A/c	7,00,800.00	16 91 200 00	
27877	25 1*		Guest Lecturer Salary A/c		16,81,300.00	16.81
4.0 59.	alli E		Honorarium Paid to staff	10,000.00		_
BEIGH			Tionordinani i dia to stati	9,70,500.00	M. Calle	
rtered		ablishment Expenditures	Employees P F A/c		April 1997	-
riered	TOEST	abhamment expenditures	Employees r r A/C	91,464.00	1,58,035.55	1.58

2,19,288.00

10,81,884.76



1-		Familian a FGLA/			
1		Employees ESI A/c	22,800.00		-
		Lights and Water A/c	9,924.00		-
		Bank Commission	4,097.55		-
		Printing & Stationary A/c	8,250.00		-
gal Va		Tour A/c	17,500.00		-
		Audit Fees 2020-2021	4,000.00	/	-
	7 222 7		2 02 000 00	2 47 025 00	2.40
	To RCB Fees	RCUB Affiliation Fee A/c	2,83,800.00	3,47,925.00	3.48
		RCUB Other Fees A/c	64,125.00		
	To Depreciation on	Furniture & Dead Stock	94,731.79	1,08,279.53	1.08
		Library Books	11,616.24	2	
		Computer Equipments	513.70		<u> </u>
		Lab Equipments	713.47		
		Building	704.34		
		Total		22,95,540.08	22.96
		GRAND TOTAL	9.2	2,92,20,371.15	292.20

M NO. 218773 FRN: 012812S Banahatti

For BHADRANNAVAR & CO Chargered Accountants

Rajkumar S Bhadrannavar Proprietor M No. 218773 Firm Registration No. 0128125

Financial	Year	2019-20	
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SL No.	Section	Head of Revenue Expenditure (for ex. Repairs and Maintenance)	Item of expenditure (for ex. AMC for Lab Equipment and Computers, Garden Maintenance etc.)	Amounts (INR)	Amounts (INR)	Total (Rs Lakhs)
1	BA-B.Com	To, Salary and Allowance to Staff	Salary to Staff	79,41,661.00	1,18,50,515.00	118.51
			Honorarium	17,32,500.00		- 1
	1 Ax -	* * * * * * * * * * * * * * * * * * *	Temporary staff salary	19,06,116.00		-
		A STATE OF THE STA	PF Contribution by Mgt.	2,39,821.00		
			ESIC Contribution by Mgt.	30,417.00	F 42,3 g 7 3	
		To, Repairs and Maintenance	Building Repairs	6,200.00	31,930.00	0.32
			Repairs on Dead stock	25,730.00		
		To, Establishment Expenditure	Miscellaneous	28,841.70	3,46,329.60	3,46
			Travelling	59,670.00		-
			Light & Water Charges	91,127.00		
			Printing & Stationary	42,226.00		-
 			Bank Commission	1,20,011.90		
			Phone Bills A/c	4,453.00		-
-		To, University Fees	RCU Examination Fees	22,24,780.00	30,39,565.00	30,40
	1 1 1	1.5, 5	RCU Registration Fees	1,96,800.00		
			RCU CDCF	25,524.00		-
 	 	West 2 & Barrier	RCU CGSF	25,524.00)	
-			RCU Sports Fees	51,270.0	0	7 7 7
-			RCU PSAF	25,524.0	0	• •
-		A second	RCU Youth Festival	65,270.0	0	-
-	-	e de la companya del companya de la companya del companya de la co	RCU SBS	19,143.0	0	
-			RCU SWF	55,965.0	0	•
-			RCU SDF	51,270.0	0	
1	-		RCU DF	63,810.0	10	
-	-		Rcub research center (ph.d)	82,500.0	00	a Davis de la Caración de la Caració
-	1		RCU Admission penalty	900.0	00	-
-	-		RCU Athletic committee	1,15,650.0	00	

M NO. 218773 FRN: 0128125 Banahatti

		RCU Exam Penalty Fee A/c	2,560.0	00	
		Rcub aaa committee	33,075.0	00	
The second transfer of Carrier and Carr			the state of the s	STATE AND PRICE SECTIONS	
CONTRACTOR OF THE CONTRACTOR O	To, Other Expenditure	National seminar	5,060.0	0 4,23,207.	00
the spiritual section is a proper and a second	(E.B. (1974) - 1984-1945 - 1984 (1974) - 198	Admission & Others Fees	56,070.0	the transfer of the second sec	acceptable
Secured and Security of the Control	and a server on the contract of the contract o	College gymkhana	46,610.00	A Company and the second secon	Control of the contro
Transision (1) Transis and Braze Hell's Transis and August		Annual Day	11,240.00	the file of the same of the sa	Segretary and the secretary and the second of the second o
eninders (d. 125) stiffere des allem trades de l'archive	AN POLICIO PER PER SE CLUMP AND	Green audit	10,000.00	A STATE OF THE PARTY OF THE PAR	Marie Control Minister as and at the con-
unitaria di Palandanian desimbalian di Reservi	to the property of the contract of the contrac	Commerce Dept	3,963.00	Spirit Service College	
Per 1980 - Al profile in Sun-Village (1994) Angele et	to the state of the second of the second control of the second con	College Exam Fees	6,065.00		P. Sept. Mark Street Conference of the Street
Marintonia di Amerika mentinda artika di petakanana.	AND AND THE PROPERTY OF THE COLUMN TO SERVICE AND	Women's forum	12,225.00		
Control of		Garden A/c	6,000.00		and the second of the second o
meterica di selat distance de seguina per		National fest a/c	Control and the same of the sa	The Tennes and the second seco	and advantage of the control of the
		CONTROL OF THE PARTY OF THE PAR	5,650.00	And the state of t	
Marie Communication of the Com	AND CONTRACTOR OF THE CONTRACT	Voters day	1,000.00	alter and an inches and an analysis and an ana	and the comment of the contract of the contrac
Control of the Amelican States and Administration of the Control o		Adm soft work a/c	41,300.00		
		Work shop	2,414.00		
interior disease adjection and even and even		History Dept	8,035.00		
The sales of the s		NFTW	22,220.00		
Contraction of the Contraction o		KSSWF	11,110.00	***************************************	
		KSTBF	27,775.00		
		Web site Renewal	25,000.00		
	2	Audit Fees 2019-2020	20,000.00		-
		TDS Filling Fee (Pattanshatti)	19,200.00		2
		Affiliation A/c	17,600.00		
		Sports & Cultural Activities	5,000.00		
		News paper A/c	4,560.00		-
		Nss Unit Assignment Fees	2,110.00		
		Rcu initial contribution	52,000.00		
		Red Hittal Contribution	1,000.00		
	To, Depreciation	Furniture and Dead stock	3,68,672.20	16,88,994.65	
		Immovable Properties	12,23,579.83	10,08,994.65	16.89
		Library Books	33,296.16		
1 1 1		Library Software	1,799.25		
		Management Dictionary	1,334.85		
		Library Books(UGC)	37,333.86		:-
		Library Books(VOC)	1,918.50		<u>:</u>
		Sports Gym Equipments	21,060.00		
7 1	T	Total Total	1 73	,80,541.25	173.81



_	Mission	Parlamenta de la Residencia				
2.	Library	To, Journals and Periodicals	Journals Alded	60,915.00	1,37,124.50	1.37
nonemposacing articles	and the second s		Journals UnAlded	17,800.00		á
enonymine (d. 1615)			E-Sources	42,138.00		4
The country from the control			Library Programme	16,271.50		
sintromers kultu		To, Repairs and Maintenance		9 800 00	3 560 66	0.64
entrange or year of making	n Praesing and Secretarial Secretarian Secretaria	Formula de se electrica de constantino de constantino de constantino de la constantino de consta	Repairs	3,590.00	3,590.00	0.04
MINTONING PLONG	whitever, own decarding in general list, as not disconnect	To, Administrative & Other Exp.	Hescom	17,868.00	1,03,655.00	1.04
		MENONELLE CONTRACTORISMO DE CONTRACTORISMO CONTRACT	Binding	525.00	17007025100	CAST MICES, MICE SANGERS OF PROPERTY AND ADDRESS OF THE PARTY AND ADDRE
Annual de Salata de Caración	No. of the Control of		Stationery	11,476.00		and a support of the
	Company of the Compan	NAME OF THE PROPERTY AND ADDRESS OF THE CORNEL OF THE PROPERTY	Post/VRL	1,174.00	ter etimplegische men mit die erste delte zweit der mittelle allegen. Ver des mittel wegen besonder	A second
		MERCHANIC AND AND THE PROPERTY OF THE PROPERTY	Identity card	12,157.00	Reconditions of the least specific of the state of the specific of the state of the	elitation all a Color better described
inco-section of the			Bank Charges	996.00	Marchett (A. Start (Marchett) (Ma	of according to the residence of the second
TO DO SAN THE			Audit fees 2019-20	4,000.00	A STATE OF THE STA	Control of
Sangranu-lasc d in			National Seminar Activity	52,753.00	and over the contract of the second contract	NAME OF THE PARTY
and the contract of the			Bank Charges Claim	1,706.00	AND DESCRIPTION AND PROPERTY AND PROPERTY AND PARTY OF THE PROPERTY AND ADDRESS.	erakitupiga-unikerasita bastoretasaa Si
	al Todas a security of democratic suppliers a substitute suppliers as		Nation Seminar Audit fee	1,000.00		
IN YOUR MORE LAND		To, Depreciation Exp.	Library Books (Aided)	22,176.29	42,998.90	0,43
Taran Marinaga Aria			Library Books (Un-Alded)	18,084.55	The state of the s	NAME OF THE PARTY
3704-0-0-0-0-0			Library Software	2,738.06	icani, limin di manchari talan mada da carantan da mada mada mada mada da da carantan da da da da da da da da d	er trodum versaga prepriesario diri opriuse di
-		Total			2,87,368.40	2.8
3	Hostel	To, Hostel Administrative & Maintenance		1,45,417.00	6,07,318.60	6.0
-			Miscellaneous A/C	14,140.00		
	AND		Wages to Labour	48,000.00	1	
			Bank Commission	10,671.60		4
	· · · · · · · · · · · · · · · · · · ·		Honorarium Paid to Staff	1,53,600.00		M.
	1.2-12-12-1		Building Repairs	1,06,693.00		47
			Hostel Maintenance	1,20,691.00		*
10	2		Audit fees 2019-20	4,000.00	THE RESIDENCE OF THE PROPERTY	Birth Barrier Carrier of Tallingson
			Printing and Stationary	1,230.00		Committee de restale commence proportion de la commence de la comm
			News Paper	2,876.00		0
						*
		To Depreciation	Ladies Hostel Building	14,993.07	39,157.57	0.
			Water Heater Solar	8,187.89		4
		A STATE OF THE STA	Canteen Building	553.39	1	***
			Furniture & D/S	15,423.22		
		Total			6,46,476.17	6.

4 MA	To Cal		2 42 222 22	3,18,000.00	3.
1410	To Salary and Allowance to Staff	Guest lectures Salary	3,18,000.00	3,18,000.00	3.
The second secon	To University Fees (RCU)	RCUB Examinations Fees A/c	9,800.00	1,06,950.00	1.
The second secon	To Committy rees (ICCO)	The state of the s	1,500.00	1,00,000	*
		RCUB Admission Form fees A/c	THE RESIDENCE OF THE PARTY OF T		AND DESCRIPTION OF THE PARTY OF
		RCUB Registration Fee A/c	16,200.00		
The second secon		RCUB Syllabus Fees A/c	750.00	and the second s	Managed Sparred Stranger Inches 200
The second secon		RCUB Development A/C	600,00		
The same of the sa		RCUB Exam Forms Fees A/c	820.00		The first the second of the second of the second
***************************************		RCUII Marks Card Fee A/c	1,300.00		
		RCUII Passing Certificate Fee A/c	1,260.00		ARCOTTONIA SANCOLOGICA
		RCUR Convocation Fee A/c	7,420.00		
The state of the s		RCUB Project viva fee A/c	3,500.00	CONTRACTOR OF THE CONTRACTOR O	e tiporesto recelhare base tipo conserva sentano sentano
		RCUIL Attiliation Fee A/c	63,800.00		
	To Other Expenditures	Bank Commission	424.80	8,774.80	A
		Audit Fees	4,000.00	9,774,80	0
		Gymkhana fees A/c	1,080.00		
		IA charges fees A/c	720.00	The second second second second second	
		Computer Fees A/C	THE RESIDENCE OF THE PARTY OF T	THE RESERVE OF THE PROPERTY OF	A CONTRACTOR OF THE PARTY OF TH
		Carrier Guidance Fees A/c	1,200,00	CONTRACTOR SOUT AND THE SECOND	
		Sports fees A/c	120,00		O FOLIAN LANGUAGE AND
		Sports Development fees A/c	240,00		Name and American
		Poor students fund A/c	240,00		THE THE PERSON NAMED IN COLUMN
		Students Safety Insurance A/c	120,00	ADDITION OF THE PARTY OF THE PARTY.	AND DESCRIPTION TO STATE OF THE PARTY OF THE
		Youth festivals fees A/c	60.00		a construction of the cons
		Student welfare fund A/c	240.00		V
	Total		130,00		2
мсом				4,33,724.80	4.
CONT.	To Salary and Allowance to Staff	Guest Lecturer Honorarium A/c	1,50,000.00	1.00.000.00	The second second second second second
The state of the s		Staff Salary A/c	40,000.00	1,90,000.00	1.9
endings of the section of the sectio					S. Commission of the Commissio
	To University Fees (RCU)	RCUB Registration Fees A/c	52,200.00		NAME OF REPORT OF THE PARTY.
		RCUB Gymkhana Fees A/c	2,592.00	1,86,322.00	1.1
And the second s		RCUB Development Fund A/c	1,440.00	maker to retain the second of the second	The state of the s
		RCUB Syllabus Charge A/c	1,800.00	Commence of the commence of th	in the state of th
		RCUB Sports Fee A/c	576.00	Charles and the second second second second second	A second
		RCUB Sports Development Fee	THE RESIDENCE OF THE PROPERTY AND ADDRESS OF THE PARTY OF		· ·
		RCUB Poor Students Fund	576.00		i.
		RCUB Exam Forms Fees A/c	288.00		4
		RCUB Examinations Fees A/c	1,640.00		
		RCUB Marks Cards Fees A/c	20,200.00		
		RCUB Passing Certificate Fees A/c	2,600.00		•
		RCUB Convocation Fees A/c	2,520.00	A CLUMAN A YOUNG	
		RCUB Project Viva Fees A/c	14,840.00		A STATE OF THE PARTY OF THE PAR
		RCUB Admission form Fees A/c	7,000.00		The state of the s





	and the second s	RCUB Affiliation Fee A/c	74,800.00		
	a la segui de servicio de la compansión de			A P P	<u> </u>
1 1 2 1 2	To Other Expenditures	Computer Fees A/c	2,880.00	29,838.50	0.3
	The second of th	Carrier Guidance Fees A/c	288.00		-
		Students Welfare Fund A/c	792.00		-
		Students Safety Insurance A/c	144.00	n 1	-
	18 _ 8 _ 17	Youth Festival Fund A/c	576.00		-
		Bank Commission A/c	605.00		_
	and the second second second second	IA Charges A/c	1,728.00		-, -, -
		Cheque book charges A/c	265.50	20 Mg 2 Mg 1	
		Audit Fees A/c-2018-19	4,000.00		-
		Workshop/Seminar fees A/c	11,560.00		- 11-27
		Travelling A/c	7,000.00	6 · 1 · 2	
	Tota			4,06,160.50	4.0
	The second secon				-
6 BBA	To Salary and Allowance to Staff	Staff Salary A/c	6,05,724.00	9,36,224.00	9.3
0,00,1		Guest Lecturer Salary A/c	3,30,500.00		<u> </u>
					_
	To Establishment Expenditures	Employees P F A/c	54,626.00	83,996.50	0.84
	-17	Printing & Stationary A/c	3,500.00		·
		Bank Commission A/c	575.50		•
		SB cheque Book Charges	500.00		
1.1		Audit Fees 2019-20	4,000.00	A Van Common Com	, <u>-</u>
		Employees ESI A/c	7,740.00		
	2 · · · · · · · · · · · · · · · · · · ·	Currier Guidance Fees A/c	1,080.00		
		Sports Fees A/c	2,160.00		· . · ·
	A SPANNER OF THE STATE OF THE S	Sports Development Fees	2,160.00	· · · · · · · · · · · · · · · · · · ·	. ·
		Poor Students Aid Fund Fees A/c	895.00	The second	-
the second	100 page	Youth Festival Fund A/c	2,160.00		·
		Students Welfare Fund A/c	2,440.00		-
		CDC Fund A/C	1,080.00		
		Students Aid fund A/c	1,080.00		-
	To University Fees	RCUB Registration Fees Ac	29,700.00	1,44,140.00	1.44



		RCUB Development Fund Fees A/c	2,700.00		
		RCUB Examinations Fees A/c	60,040.00		-
		RCUB Affiliation Fee A/c	51,700.00		-
					-
	To Depreciation	Furniture & Dead Stock	23,153.00	41,228.79	0.
		Computer Equipments	6,689.50		-
		Library Books	9,213.29	9	-
		Water Filter	2,173.00	110	
T	Total			12,05,589.29	12.0
7 004 /00	A 1 (40)			A VERTICAL TAX TO THE	
BCA/BSc	To Salary and Allowance to Staff	Staff Salary A/c	4,62,100.00	17,20,100.00	17.2
-		Guest Lecturer Salary A/c	12,58,000.00	4 1 2 4 3 24 3	
-				· · · · · · · · · · · · · · · · · · ·	
	To Establishment Expenditures	Lights and Water A/c /Electricity charge	11,251.00	1,32,953.13	1.3
		News paper and journal A/c	570.00	and the second	
-		Bank Commission	17,269.15		
		Printing & Stationary A/c	31,326.00		
2 2 2 2 2 2	4	TA&DA	640.00		
		Audit Fees 2019-20	4,000.00	1	-
12.		Students Welfare Fund A/c	9,272.00		
		Youth Festival Fund A/c	7,872.00		
		Sports Fees A/c	7,872.00	or for the law	
		Sports Development Fees	7,872.00		<u> </u>
-		Employees P F A/c	1,055.00		
		Employees ESI A/c	10,658.00	7	
-		Poor students fund A/c	3,024.00	7	
		Students Aid fund A/c	3,936.00		
		CDC Fund A/C	3,936.00	1	. 7 i 8 -
		SB cheque book A/c	1,000.00		
		Computer repairs A/c	11,399.98		-
	To RCB Fees	RCUB Registration Fees Ac	85,860.00	3.00.715.00	-
		RCUB Examinations Fees A/c	1,56,060.00	3,89,716.00	3.9
		RCUB Development Fund Fees A/c	9,840.00		
		RCUB Marks Cards Fees A/c	24,460.00		
		RCUB Exam Forms Fees A/c	16,060.00	Marie Company Company	
		RCUB Currier Guidance A/c	3,936.00		
		RCUB Affiliation Fee A/c	93,500.00		-
1 2 2			33,300.00		
	To Depreciation on	Furniture & Dead Stock	1,05,257.54	1,20,372.35	1.2
		Library Books	12,906.94	1,20,372.33	
		Computer Equipments	632.54		-
		Lab Equipments	792.75		
		Building	782.60)	<u> </u>
	Total		702.00	23,63,141.48	23.6
	GRAND TO		Control of the Contro	2,27,23,001.89	227.2



Financial Year 2018-19

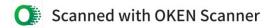
		Head of Revenue Expenditure (for ex. Repairs	Item of expenditure (for ex. AMC for Lab	Amounts	Amounts	Total
SL No.	Section	and Maintenance)	Equipment and Computers, Garden	(INR)	(INR)	(Rs Lakhs)
		4	Maintenance etc.)			to the second
1	BA-B.Com	To, Salary and Allowance to Staff	Salary to Staff	79,13,192.00	1,12,37,256.00	112.37
	Y 1		J S Sangha Salary	5,50,300.00		1 - 2 - 1 - 1 1 <u>1</u> 2%
-			J S Sangha Honorarium	1,34,000.00	V (80)	1-1
			Honorarium	14,78,700.00		, v v v v v v v v v v v v v v v v v v v
			PF Contribution by Mgt.	1,94,784.00	*** XAS TEST	
			Temporary staff salary	9,66,280.00		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
						-
		To, Repairs and Maintenance	Repairs on Dead stock	4,950.00	4,950.00	0.05
					1 2 2	
		To, Establishment Expenditure	Miscellaneous	83,526.00	5,29,152.30	5.29
			Travelling	65,302.00	10 To	
			Light & Water Charges	1,24,845.00		
			Printing & Stationary	1,61,658.00		
			Bank Commission	10,420.30		
		-1	Postages charges	3,051.00	The second secon	The second second second second
			Phone Bills A/c	9,830.00	A Series a company of	
			Library Depat Repairs	37,310.00	,	
10			M.A Department Repairs	33,210.00		-
		To, University Fees	RCU Examination Fees	9,37,180.00	19,79,565.00	19.80
			RCU Registration Fees	3,64,500.00	Marine Control of the	
			RCU CDCF	46,324.00		-
			RCU CGSF	46,324.00		
		The state of the s	RCU Sports Fees	92,752.00		-
7			RCU PSAF	46,324.00		-
			RCU Youth Festival	92,752.00		
			RCU SBS	34,761.00		Employee To the State of the St
			RCU SWF	94,676.00		
			RCU SDF	92,752.00		- The -
			RCU DF	1,15,870.00		
		The Arthur Community of the Community of	RCU Affiliation A/c	12,000.00		(A. 15.27 -
			RCU Admission penalty	250.00		是对的数·
			RCU Athletic committee	3,100.00	Vitale 5	•
,						-
		To, Other Expenditure	TDS Fees A/c	35,000.00	11,34,149.00	11.34
			Admission & Others Fees	17,820.00		
			College gymkhana	96,711.00		-
			Annual Day	8,335.00		





			Medical Examination	29,970.00		-
			Commerce Dept	3,900.00		-
			College Exam Fees	2,705.00		-
			Women's forum	15,000.00		
			Garden A/c	32,890.00		-
			Poltical depat	1,800.00		
			Swmi Vivekanand jayanti	1,750.00		-
			Karnatak Rajyostav	101.00		-
			World Population Day A/c	303.00		-
			RCU Ball Badminton Tournament	94,600.00		-
			Geography Section	18,007.00	and the second second	-
			PLACEMENT CELL	506.00		1317 - 2
			History Dept	1,552.00		
	, "I		Ladies Hostel	8,050.00		
			NFTW	20,140.00		fals is
			KSSWF	9,990.00	exist to the second of the sec	
			KSTBF	24,975.00	Land to the second	10 July 1
			SCOUTS GUIDES & ROVER& RAN	2,110.00		
			College Development	4,15,121.00		. 1 1 1 1 - 1 1
			NAAC A/c	2,72,813.00		-
			Audit Fees 2018-19	20,000.00		
100		To, Depreciation	Furniture and Dead stock	4,16,256.95	18,83,968.18	18.84
			Immovable Properties	13,59,533.15		-
· .			Library Books	36,995.73		15
. '			Library Software	2,685.45		
			Management Dictionary	1,483.16		
			Library Books(UGC)	41,482.07		
			Library Books(VOC)	2,131.67		
1 1			Sports Gym Equipments	23,400.00		
			Total		1,67,69,040.48	167.69
1			The state of the s			Jaja Pira.
2	Library	To, Journals and Periodicals	Journals Aided	56,280.00	1,59,803.00	1.60
			Journals UnAided	23,700.00		
			E-Sources	40,016.00		
			Library Programme	39,807.00		1
MAVA		To, Repairs and Maintenance	Repairs	14,059.00	14,059.00	0.14
	£2				Wing.	
10. 218 73	15/	To, Administrative & Other Exp.	Hescom	16,652.00	37,032.00	0.3
W: 0150052	1 1 2	The state of the s	Binding	975.00	- A	
ananatu	13/		Stationery	12,781.00		-
	15.00 m		Post/VRL	375.00	1995	-
red Acco	,		Travel Exp	613.00		•

1,67,69,040.48



	P		Bank Charges	1,636.00	. * -	
-			Audit fees 2018-19	4,000.00		
-		Control of the Contro			2 20	
-		To, Depreciation Exp.	Library Books (Aided)	21,449.32	42,324.81	0.42
-			Library Books (Un-Aided)	16,788.83		-
-			Library Software	4,086.65		-
		То			2,53,218.81	2.53
T				3 -		-
	Hostel	To, Hostel Administrative & Maintenance	Water and Electricity	91,466.00	6,08,414.00	6.08
1			Miscellaneous A/C	900.00		-
-			Bangi wages	35,500.00	, in a lower of the second	1011 14 L
			Bank Commission	625.00	197 ¹ 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4
			Honorarium Paid to Staff	1,45,000.00		
	A CONTRACTOR OF THE PARTY OF TH		Building Repairs	1,55,052.00	- 1 - 2 50 m	-
			Hostel maintains	1,67,879.00		
			Audit fees 2018-19	4,000.00		-
			Printing and Stationary	5,283.00	With the second	
			News Paper	2,709.00		
ay do things in over						-
SQL STREET, ASSAULT		To Depreciation	Ladies Hostel Building	16,658.97	44,043.58	0.44
and distances			Water Heater Solar	9,632.81	war and the first terms of the second	-
			Canteen Building	614.88		-
			Furniture & D/S	17,136.93		
in to discontinuous discontinuous discontinuous discontinuous discontinuous discontinuous discontinuous discont		T	otal		6,52,457.58	6.52
			G Alexander Colonia	3,20,000.00	3,20,000.00	3.20
4	MA	To Salary and Allowance to Staff	Guest lectures Salary	3,20,000.00	3,20,000.00	5.20
CAPITAL MARKETON				05.050.00		4.24
	1	The second second	Inclin Examinations Foos A/c	76 360 00 (1 30 866 00 1	1.31
and the boardness of		To University Fees (RCU)	RCUB Examinations Fees A/c	26,360.00 451.00	1,30,866.00	1.31
		To University Fees (RCU)	RCUB SWF Fee A/c	451.00	1,30,866.00	
		To University Fees (RCU)	RCUB SWF Fee A/c RCUB Registration Fee A/c	451.00 20,250.00	1,30,866.00	-
		To University Fees (RCU)	RCUB SWF Fee A/c RCUB Registration Fee A/c RCUB Syllabus Fees A/c	451.00 20,250.00 1,025.00	1,30,866.00	-
		To University Fees (RCU)	RCUB SWF Fee A/c RCUB Registration Fee A/c RCUB Syllabus Fees A/c RCUB Development A/C	451.00 20,250.00 1,025.00 820.00	1,30,866.00	-
		To University Fees (RCU)	RCUB SWF Fee A/c RCUB Registration Fee A/c RCUB Syllabus Fees A/c RCUB Development A/C RCUB Exam Forms Fees A/c	451.00 20,250.00 1,025.00 820.00 2,120.00	1,30,866.00	-
		To University Fees (RCU)	RCUB SWF Fee A/c RCUB Registration Fee A/c RCUB Syllabus Fees A/c RCUB Development A/C RCUB Exam Forms Fees A/c RCUB Marks Card Fee A/c	451.00 20,250.00 1,025.00 820.00 2,120.00 3,480.00	1,30,866.00	-
		To University Fees (RCU)	RCUB SWF Fee A/c RCUB Registration Fee A/c RCUB Syllabus Fees A/c RCUB Development A/C RCUB Exam Forms Fees A/c RCUB Marks Card Fee A/c RCUB Passing Certificate Fee A/c	451.00 20,250.00 1,025.00 820.00 2,120.00 3,480.00 1,800.00	1,30,866.00	-
		To University Fees (RCU)	RCUB SWF Fee A/c RCUB Registration Fee A/c RCUB Syllabus Fees A/c RCUB Development A/C RCUB Exam Forms Fees A/c RCUB Marks Card Fee A/c RCUB Passing Certificate Fee A/c RCUB Convocation Fee A/c	451.00 20,250.00 1,025.00 820.00 2,120.00 3,480.00 1,800.00	1,30,866.00	-
		To University Fees (RCU)	RCUB SWF Fee A/c RCUB Registration Fee A/c RCUB Syllabus Fees A/c RCUB Development A/C RCUB Exam Forms Fees A/c RCUB Marks Card Fee A/c RCUB Passing Certificate Fee A/c RCUB Convocation Fee A/c RCUB Project viva Fee A/c	451.00 20,250.00 1,025.00 820.00 2,120.00 3,480.00 1,800.00 10,560.00	1,30,866.00	-
		To University Fees (RCU)	RCUB SWF Fee A/c RCUB Registration Fee A/c RCUB Syllabus Fees A/c RCUB Development A/C RCUB Exam Forms Fees A/c RCUB Marks Card Fee A/c RCUB Passing Certificate Fee A/c RCUB Convocation Fee A/c	451.00 20,250.00 1,025.00 820.00 2,120.00 3,480.00 1,800.00	1,30,866.00	-
			RCUB SWF Fee A/c RCUB Registration Fee A/c RCUB Syllabus Fees A/c RCUB Development A/C RCUB Exam Forms Fees A/c RCUB Marks Card Fee A/c RCUB Passing Certificate Fee A/c RCUB Convocation Fee A/c RCUB Project viva Fee A/c RCUB Affiliation Fees A/c	451.00 20,250.00 1,025.00 820.00 2,120.00 3,480.00 1,800.00 6,000.00 58,000.00		-
		To University Fees (RCU) To Other Expenditures	RCUB SWF Fee A/c RCUB Registration Fee A/c RCUB Syllabus Fees A/c RCUB Development A/C RCUB Exam Forms Fees A/c RCUB Marks Card Fee A/c RCUB Passing Certificate Fee A/c RCUB Convocation Fee A/c RCUB Project viva Fee A/c RCUB Affiliation Fees A/c	451.00 20,250.00 1,025.00 820.00 2,120.00 3,480.00 1,800.00 6,000.00 58,000.00	1,30,866.00	
			RCUB SWF Fee A/c RCUB Registration Fee A/c RCUB Syllabus Fees A/c RCUB Development A/C RCUB Exam Forms Fees A/c RCUB Marks Card Fee A/c RCUB Passing Certificate Fee A/c RCUB Convocation Fee A/c RCUB Project viva Fee A/c RCUB Affiliation Fees A/c Bank Commission Audit Fees 18-19	451.00 20,250.00 1,025.00 820.00 2,120.00 3,480.00 10,560.00 6,000.00 58,000.00 829.00 4,000.00		
Districtions of the control of the c			RCUB SWF Fee A/c RCUB Registration Fee A/c RCUB Syllabus Fees A/c RCUB Development A/C RCUB Exam Forms Fees A/c RCUB Marks Card Fee A/c RCUB Passing Certificate Fee A/c RCUB Convocation Fee A/c RCUB Project viva Fee A/c RCUB Affiliation Fees A/c	451.00 20,250.00 1,025.00 820.00 2,120.00 3,480.00 1,800.00 6,000.00 58,000.00		

,53,218.81

6,52,457.58



- 1	1 1 1	164.00	Carrier Guidance Fees A/C			-
		328.00	Sports fees A/c			-
		328.00	Sports Development fees A/c			
-		164.00	Poor students fund A/c			-
		82.00	Students Safety Insurance A/c		THE PERSON NAMED AND POST OF THE PERSON NAMED IN	
		328.00	Youth festivals fees A/c			
4.61	4,61,189.00		Total		-	T
				To Salamand All	мсом	1
3.25	3,25,000.00	1,95,000.00	Guest Lecturer Honorarium A/c	To Salary and Allowance to Staff	MCOW	-
		1,30,000.00	Staff Salary A/c			-
			4	To University Fees (RCU)		
1.93	1,93,006.00	49,200.00	RCUB Registration Fees A/c	To oniversity rees (RCU)		-
_		2,736.00	RCUB Gymkhana Fees A/c		The state of the s	-
-	· · · · · · · · · · · · · · · · · · ·	1,520.00	RCUB Development Fund A/c			-
		1,900.00	RCUB Syllabus Charge A/c			+
-		608.00	RCUB Sports Fee A/c			+
		608.00	RCUB Sports Development Fee			-
		304.00	RCUB Poor Students Aid Fund			+
		3,200.00	RCUB Exam Forms Fees A/c			-
		41,360.00	RCUB Examinations Fees A/c			+
		5,200.00	RCUB Marks Cards Fees A/c			+
		1,800.00	RCUB Passing Certificate Fees A/c			+
		10,570.00	RCUB Convocation Fees A/c			-
		6,000.00	RCUB Project Viva Fees A/c			-
-		68,000.00	RCUB Affiliation Fees A/c		Total Adventure of the Control of th	
		00,000.00				-
	22,040.00	3,040.00	Computer Fees A/c	To Other Expenditures		_
0.22	22,040.00	304.00	Carrier Guidance Fees A/c			1
		836.00	Students Welfare Fund A/c			_
		152.00	Students Safety Insurance A/c			1
		608.00	Youth Festival Fund A/c			1
		1,276.00	Bank Commission A/c			1
•		1,824.00	IA Charges A/c	s fig		
		10,000.00	Scholarship A/c			
-	ver personale and a second sec	4,000.00	Audit Fees A/c-2018-19			
	F 40 010 00	4,000.00	Total			
5.40	5,40,046.00					T
	7 45 700 00	4,50,700.00	Staff Salary A/c	To Salary and Allowance to Staff	BA	6 8
7.46	7,45,700.00		Guest Lecturer Salary A/c	The state of the s	740	INA
-		2,95,000.00	Guest Lecturer Salary A/C		AP	-
•			Employees D.C.A.	To Establishment Expenditures		NO 12
0.58	58,144.30	41,053.00	Employees P F A/c	to establishment expenditures	12112	14:01
	*	9,370.00	Printing & Stationary A/c			Balle
		1,761.30	Bank Commission A/c	<u> </u>	16/	
		960.00	Water & Light Charges	the state of the s	Account.	Gredi

4,61,189.00

5,40,046.00

1-		SB cheque Book Charges	500.00		-
		Tour A/c	500.00		, , , , , , , , , , , , , , , , , , ,
		Audit Fees 2018-19	4,000.00		-
1					
	To University Fees	RCUB Registration Fees Ac	32,400.00	1,02,719.00	1.03
	7.50	RCUB Examinations Fees A/c	55,340.00		11. Kin -
		RCUB Project Viva Fees A/c	2,436.00	7 TF 27 S	1145 - 1
		RCU Other Fess A/c	12,543.00	the second second	
	To Depreciation	Furniture & Dead Stock	25,253.55	45,772.06	0.46
	10 Depressions.	Computer Equipments	10,033.75		-
		Library Books	8,070.32		1
		Water Filter	2,414.45		
		Total		9,52,335.36	9.52
			· ·		-
7 BCA/BSc	To Salary and Allowance to Staff	Staff Salary A/c	3,05,700.00	11,76,700.00	11.77
/ BCA/BSC	10 Salary and Anowance to Stan	Guest Lecturer Salary A/c	8,71,000.00		
					-
	To Establishment Expenditures	Lights and Water A/c /Electricity charges	20,945.00	78,139.50	0.78
	To Establishment Expenditures	News paper and journal A/c	3,810.00		
		Bank Commission	4,020.50	, , , , , , , , , , , , , , , , , , ,	· · · · · · · · · · · · · · · · · · ·
		Printing & Stationary A/c	37,654.00	The state of the s	- 11 - 11
		TA&DA	7,710.00		-
		Audit Fees 2018-19	4,000.00		
			A		
	To RCB Fees	RCUB Registration Fees Ac	2,07,233.00	7,20,093.00	7.20
	TO NED TEES	RCUB Examinations Fees A/c	3,51,120.00		-
1 42		RCUB Apilation FeeA/c (BCA/BSC)	1,32,000.00		-
		RCUB Exam practice bill A/c	29,740.00		
					· · · · · ·
	To Depreciation on	Furniture & Dead Stock	80,927.38	91,573.99	0.92
	10 Depressasion on	Library Books	7,952.15		
		Computer Equipments	944.08		
		Lab Equipments	880.83		-
		Building	869.55		•
Total				20,66,506.49	20.67
GRAND TOTAL				2,14,41,574.91	214.42

9,52,335.36

20,66,506.49

For BHADRANNAVAR & CO Chargered Accountants

Rajkumar S Bhadrannavar Proprietor M No. 218773 Firm Registration No. 0128125

