

Sri Ramakrishna Mission Vidyalaya College of Education

Coimbatore - 641 020.

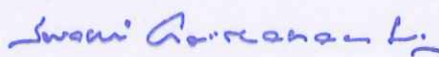
**General Account (SBI A/c No.36467282352)**

Balance Sheet as on 31.03.2024

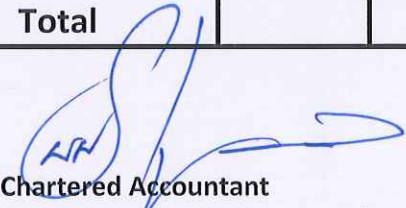
Pre .Year	FUNDS & LIABILITIES	Amount		Pre .Year	PROPERTIES & ASSETS	Amount	
14,710	Funds - General	14,710			Sundry Deposits		
	Less : Excess of Expen.over Income	1,335	13,375				
					Closing Balance		
					Cash		
				14,710	Bank	13,375	13,375
14,710	<b>Total</b>		<b>13,375</b>	<b>14,710</b>	<b>Total</b>		<b>13,375</b>

  
Principal i/c

Sri Ramakrishna Mission Vidyalaya  
College of Education (Autonomous)  
Coimbatore-641 020.

  
Secretary

Sri Ramakrishna Mission Vidyalaya  
College of Education (Autonomous)  
Coimbatore-641 020.

  
Chartered Accountant

N.N. Shanmuga Vadivel B.Com., F.C.A.,  
(M.No: 217919) Shanmuga Vadivel & Co  
Chartered Accountants - F.No. 0122275  
New No: 113, "Ajish Nivasa"  
Valluvar Street, Sivananda Colony  
COIMBATORE - 641 012.

Sri Ramakrishna Mission Vidyalaya College of Education

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**Caution Deposit Account**

Balance Sheet as on 31.03.2024

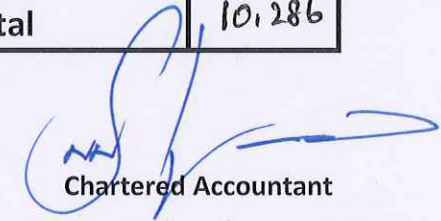
Pre .Year	FUNDS & LIABILITIES	Amount		Pre .Year	PROPERTIES & ASSETS	Am
10,084	Funds - General	10,084			Sundry Deposits	
	Less : Excess of Expen.over Income	1,298	8,786			
1,800	Add: Caution deposit received	1,300			Closing Balance	
	Less: Caution deposit refund	1,600	1,500		Cash	
				11,884	Bank	10,286
11,884	<b>Total</b>	<b>10,286</b>	<b>10,286</b>	<b>11,884</b>	<b>Total</b>	<b>10,286</b>



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Coimbatore-641 020.



Chartered Accountant  
N.N. Shanmuga Vadivel B.Com., F.C.A.,  
(M.No: 217919) Shanmuga Vadivel & Co  
Chartered Accountants - F.No. 012227S  
New No: 113, "Ajish Nivasa"  
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COIMBATORE - 641 012.

Sri Ramakrishna Mission Vidyalaya College of Education

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**Scholarship Account (SBI A/c No.32584969834)**

Balance Sheet as on 31.03.2024

Pre .Year	FUNDS & LIABILITIES	Amount		Pre .Year	PROPERTIES & ASSETS	Amount	
2,652	Funds - General	2,652			Sundry Deposits		
	Add: Excess of Income over Exp						
	Less : Excess of Expen.over Income	555	2,097				
					Closing Balance		
					Cash		
				2,652	Bank	2,097	2,097
2,652	<b>Total</b>		<b>2,097</b>	<b>2,652</b>	<b>Total</b>		<b>2,097</b>

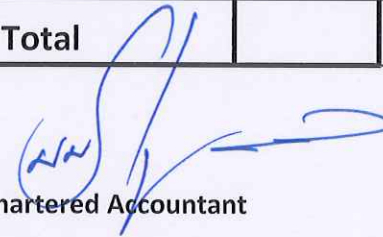
  
Principal

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Secretary

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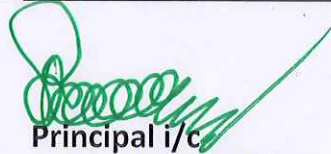
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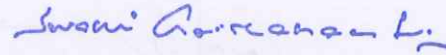
**Extension Service Account ( SBI A/c No.1097970233)**

Balance Sheet as on 31.03.2024

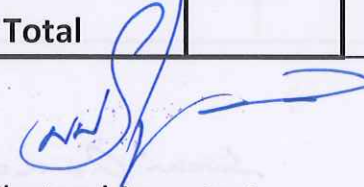
Pre .Year	FUNDS & LIABILITIES	Amount		Pre .Year	PROPERTIES & ASSETS	Amount	
18,954	Funds - General	18,954			Sundry Deposits		
	Add: Excess of Income over Exp	1,186	20,140				
	Less : Excess of Expen.over Income						
					Closing Balance		
31290	Un utilised grant		23,190		Cash		
	Income Tax Amount			50,244	Bank	43,330	43,330
50,244	<b>Total</b>		43,330	<b>50,244</b>	<b>Total</b>		43,330

  
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