

Sri Ramakrishna Mission Vidyalaya- College of Education

Coimbatore -641 020

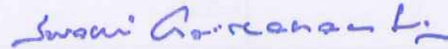
**General Account SBI A/c No.36467282352)**

Income and Expenditure for 01.04.2023 to 31.03.2024

EXPENDITURE	Amount	INCOME	Amount
Refund of university fee	37		
Bank Charges	1,298	Excess of Exp over Income	1,335
<b>Total</b>	<b>1,335</b>	<b>Total</b>	<b>1,335</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.

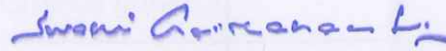
  
Chartered Accountant

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

Sri Ramakrishna Mission Vidyalaya- College of Education			
Coimbatore -641 020			
<b>Caution Deposit Accountant (SBI A/c No.36467282759)</b>			
Income and Expenditure for 01.04.2023 to 31.03.2024			
<b>EXPENDITURE</b>	<b>Amount</b>	<b>INCOME</b>	<b>Amount</b>
Bank Charges	1,298	Excess of Exp over Income	1,298
<b>Total</b>	<b>1,298</b>	<b>Total</b>	<b>1,298</b>



Principal I/C  
Sri Ramakrishna Mission Vidyalaya  
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Secretary  
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**Scholarship Account (SBI A/c No.32584969834)**

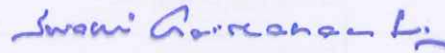
Income and Expenditure for 01.04.2023 to 31.03.2024

EXPENDITURE	Amount	INCOME	Amount
Other Expenses	616	Interest	61
Excess of Income over Expen.		Excess of Exp over Income	555
<b>Total</b>	<b>616</b>	<b>Total</b>	<b>616</b>



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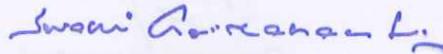
**Extension Service Account ( SBI A/c No.1097970233)**

Income and Expenditure for 01.04.2023 to 31.03.2024

<b>EXPENDITURE</b>	<b>Amount</b>	<b>INCOME</b>	<b>Amount</b>
Contingencies	8,100	Grant received	0
Stationeries	0	Add: Grant received current year	0
Un utilised grant	0	Add: Un utilised grant last year	31,290
Excess of Income over Expen.	1,186	Less: Un utilised grant this year	23,190
		Less: grant receivable last year	0
		Un utilised grant (Less)	8,100
		Interest	1,186
		Excess of Exp over Income	
<b>Total</b>	<b>9,286</b>	<b>Total</b>	<b>9,286</b>

  
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