



Reshmi Educational and Charitable Trust ®
Sri Murugha Rajendra Swamiji B.Ed and M.Ed College

Saraswatipura, Kusnoor Road, Kalaburagi

(Permanently affiliated to Gulbarga University, Kalaburagi and Accredited NAAC 'B' Grade)

E-mail: rect_9@yahoo.com website: www.rect.org Phone No.: 08472265502

Expenditure on Green initiatives and waste management excluding salary components

Major expenses towards maintaining a Green campus:

- Solar heater
- Waste Removal
- Gardening
- Campus Cleaning
- Planting trees to create Eco –friendly
- Water purifier plant for pure drinking water

Solar heater:

The device that enables Substantial energy from sunlight, Consist of a thermal panel, tank to store hot water and accessories and thermal regulator which implicates purchase cost of all apparatus, and also all these apparatus is maintained properly with regular services including repairing charges and battery maintenance.

Waste removal and Campus cleaning:

Campus cleaning involves collecting the solid waste regularly from all class rooms, laboratories, and library. The collected waste is properly disposed in appropriate place using dustcart which includes shipping cost. Trashcans are used in the institution to collect waste materials. Damaged or worn out trashcans are replaced periodically and expenditure includes purchase of trashcans, trolleys, Gloves, etc

Gardening:

Garden Maintenance is associated with weeding, cultivating, edging flower beds, watering and pruning trees, soil amending and yard cleanups etc, a considerable amount is spent on buying saplings, organic fertilizers. Expenditure is incurred on purchasing garden maintenance equipment's like shovel, trowel, garden fork, spade, weedier etc.,

Planting trees to create Eco –friendly Environment:

A Reasonable amount is spent on creating a greenish environment, well maintained garden, cultivation of vegetables, star trees, etc..

Water purifier plant for pure drinking water:

The management of the college generated funds to setup a drinking water purifier plant in the campus. The water drained from the taps is not wasted, instead channeled to a small herbal garden. Maintenance of the this water purifier plant.




PRINCIPAL
Sri Murugha Rajendra Swamiji
B.Ed. and M.Ed. College,
Kusnoor Road, Kalaburagi-585106

GSTIN : 29AWHPD7856J1ZZ

JDA/GLB/PPL/2914/2014-15

CASH/CREDIT-BILL

**M/s. AARAV AGRO AGENCY**

K.B. Temple Road, SEDAM-585222, Dist. Kalaburagi

Cell : 9740381239

No. 1635

Date : 20/10/2022

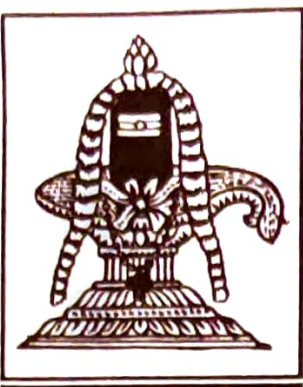
Sri Chandru Seshu Edurand Chemist's bill

Particulars	Batch No.	Exp. Date	Qty. Unit	Rate Per Unit	Amount
Aryal 2.40		24	1	3150	3150
		24	5	200	1000
	Amount				
	CGST 9%				
	SGST 9%				
ಇದು ಬಿಡಕಾರಕ ಎಚ್ಚರಿಕೆ	G. Total				4150

POISIN : Keep Away Food Stuff

Sign. of Customer

From : M/s. AARAV AGRO AGENCY



ESTIMATE

॥ ಶ್ರೀ ಮಲ್ಲಕಾರ್ಜುನ ಪ್ರಸನ್ನ ॥

ಮಲ್ಲಕಾರ್ಜುನ ಆಗ್ರೋ ಏಜೆನ್ಸಿ

ದಿವರಕರು : ಉತ್ತಮ ತಲ ಜೀಜ, ರಸಗೊಬ್ಬರ

ಮತ್ತು ಕೀಟನಾಶಕ ಮಾರಾಟಗಾರರು

ಅ.ನಂ. 8-1277/A, ಯಳಸಂಗಿ ಕಾಂಪ್ಲೆಕ್ಸ್, ಹನುಮಾನ

ಮಂದಿರ ಹಿಂದುಗಡೆ, ನೆಹರು ಗಂಜ, ಕಲಬುರಗಿ

ಮೊ. : 9900590729, 8123447778

ದಿನಾಂಕ : 29/10/22

Rashmi College

Rampalli 660

660



GSTIN : 29CWQPM7634A1Z6

ನಗದು/ಉದ್ರಿ ಜಲ್ಲ

ಮೊ. : 9900590729, 8123447778

ಮೆಲಿ ಮಲ್ಲಕಾರ್ಜನ ಆಗ್ರೋ ಏಜೆನ್ಸಿಜ್

ಅಧಿಕೃತ ಮಾರಾಟಗಾರರು : PESTICIDES - Licence No. JDA : PPL : 3033/2015-16

ಅಂಗಡಿ ನಂ. 8-1277/ಎ, ಯಳಸಂಗಿ ಕಾಂಪ್ಲೆಕ್ಸ್, ಹನುಮಾನ ಮಂದಿರ ಹಿಂದುಗಡೆ, ನೆಹರು ಗಂಜಿ, ಕಲಬುರಗಿ

183

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ಹೆಸರು

Reghms Collye kls

ದಿನಾಂಕ :

29/01/20

PARTICULARS	HSN Code	Batch No.	Exp.Date	Qty.	Rate	Rs.	Ps.
Agroch 16001				1	700	700	
Plantenover				1	500	500	
Plantenover							
					CGST 9%		
					SGST 9%		
					TOTAL		1200

ಇದು ವಿಷಕಾರಿ
ಎಚ್ಚರಿಕೆ

ರೈತನ ಸಹಿ

ಒಮ್ಮೆ ಮಾರಿದ ಮಾಲು ಹಂತಗದುಕೊಳ್ಳುವುದಿಲ್ಲ
ಅಥವಾ ಬದಲಾಯಿಸುವುದಿಲ್ಲ

ನಹಿ



AUDIT REPORT

We have audited the accounts of "RESHMI EDUCATIONAL & CHARITABLE TRUST'S SRI MURUGHRAJENDRA SWAMIJI COLLEGE OF EDUCATION M Ed & B Ed , RERSHMI VIDYA BHAVAN , SARASWATIPURA , KUSNOOR ROAD , GULBARGA For the Period from 01st April 2020 to 31st March 2021 and report that in our opinion and to the best of our information and according to the explanations given to us the said accounts give true & fair view.

- a) In the case of Balance Sheet of the state of affairs of the College as at 31st March 2021.
- b) In the case of Income and Expenditure Account, the Surplus of the College for the accounting year ended 31st March 2021.

PLACE:- KALABURAGI
DATED:-24th Feb 2022

For Sagar Ghanti & Co
Chartered Accountants



Santi
CA Sagar Ghanti
Proprietor

UDIN :- 22236212ADPSHK2733

Membership no - 236212



Sri
PRINCIPAL

Sri Murugha Rajendra Swamiji
B.Ed. and M.Ed. College,
Kusnoor Road, Kalaburagi-585106

RESHMI EDUCATIONAL & CHARITABLE TRUST'S
SRI MURUGHRAJENDRA SWAMIJI COLLEGE OF EDUCATION - M Ed & B Ed
RESHMI VIDYA BHAVAN , SARASWATIPURA , KUSNOOR ROAD , GULBARGA.
RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 01-04-2020 TO 31-03-2021

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
<u>OPENING BALANCE</u>		<u>BY CONTINGENCIES</u>	
CASH ON HAND	197,412.68	SALARY TO STAFF	3,125,800.00
CASH AT BANK	193,215.80	FUNCTIONS & CELEBRATIONS	31,268.00
		MISC. EXPENSES	29,817.00
		OFFICE EXPENSES	28,630.00
		PRINTING & STATIONERY	14,028.00
		HONORARIUM	189,500.00
		COMPUTER ACCESSORIES	15,528.00
		TELEPHONE CHARGES	12,417.00
		TRAVELLING & CONVEYANCE	18,770.00
		ELECTRICITY CHARGES	25,418.00
		BANK CHARGES	5,148.00
		BUILDING MAINTENANCE	7,520.00
		LAB MAINTANENCE	20,259.00
		EXAM EXPENSES	26,690.00
<u>FEES COLLECTION</u>		<u>" GUG FEES REMITTANCE</u>	
B Ed & M Ed	5,342,150.00	B Ed & M Ed	482,570.00
<u>GUG FEES COLLECTION</u>		" SCHOLARSHIPS	324,975.00
B Ed & M Ed	512,460.00	<u>" AMOUNT PAID TO :-</u>	
SALE OF FORMS	58,550.00	RESHMI EDUCATIONAL &	
MISC RECEIPTS	29,128.00	CHARITABLE TRUST	2,612,800.00
INTEREST ON S B A/C	2,978.00		
CHOLARHIPS	312,660.00	<u>" CLOSING BALANCE</u>	
<u>AMOUNT RECEIVED FROM:-</u>		CASH ON HAND	136,948.53
RESHMI EDUCATIONAL &		CASH AT BANK	392,367.95
CHARITABLE TRUST	851,900.00		
TOTAL RS.	7,500,454.48	TOTAL RS.	7,500,454.48

SUBJECT TO OUR SEPARATE AUDIT REPORT OF EVEN DATE

PLACE:- GULBARGA
 DATED:- 24-02-2022

FOR SAGAR GHANTI & CO.
 CHARTERED ACCOUNTANTS



CA SAGAR GHANTI
 PROPRIETOR



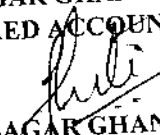
PRINCIPAL
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RESHMI EDUCATIONAL & CHARITABLE TRUST'S
SRI MURUGHRAJENDRA SWAMIJI COLLEGE OF EDUCATION - M Ed & B Ed
RESHMI VIDYA BHAVAN , SARASWATIPURA , KUSNOOR ROAD , GULBARGA.
INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01-04-2020 TO 31-03-2021

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO CONTINGENCIES		BY FEES COLLECTION	
SALARY TO STAFF	3,125,800.00	B Ed & M Ed	5,342,150.00
FUNCTIONS & CELEBRATIONS	31,268.00		
MISC. EXPENSES	29,817.00	" GUG FEES COLLECTION	
OFFICE EXPENSES	28,630.00	B Ed & M Ed	512,460.00
PRINTING & STATIONERY	14,028.00		
HONORARIUM	189,500.00	" SALE OF FORMS	58,550.00
COMPUTER ACCESSORIES	15,528.00	" MISC RECEIPTS	29,128.00
TELEPHONE CHARGES	12,417.00	" INTEREST ON S B A/C	2,978.00
TRAVELLING & CONVEYANCE	18,770.00		
ELECTRICITY CHARGES	25,418.00	" SCHOLARSHIPS	312,660.00
BANK CHARGES	5,148.00		
BUILDING MAINTENANCE	7,520.00		
LAB MAINTANENCE	20,259.00	" AMOUNT RECEIVED FROM:-	
EXAM EXPENSES	26,690.00	RESHMI EDUCATIONAL &	
		CHARITABLE TRUST	851,900.00
" GUG FEES REMITTANCE			
B Ed & M Ed	482,570.00		
" SCHOLARSHIPS	324,975.00		
" AMOUNT PAID TO :-			
RESHMI EDUCATIONAL &			
CHARITABLE TRUST	2,612,800.00		
" SURPLUS FOR THE YEAR	138,688.00		
TOTAL RS.	7,109,826.00	TOTAL RS.	7,109,826.00

SUBJECT TO OUR SEPARATE AUDIT REPORT OF EVEN DATE

PLACE:- GULBARGA
 DATED:- 24-02-2022

FOR SAGAR GHANTI & CO.
 CHARTERED ACCOUNTANTS

 CA SAGAR GHANTI
 PROPRIETOR
 UDIN - 22236212ADPSHK2733
 MEMBERSHIP NO - 236212



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PRINCIPAL
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