

SELF STUDY REPORT- CRITERIA 6

6.4.1. Institution has strategies for mobilization and optimal utilization of resources and funds from various sources (government/non-government organizations) and it conducts financial audits regularly (internal and external)

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Thanking Letter from the President of Sarada Vilas Educational Institutions to Dr. M. R. Sheshadri for donating Rs. 1,00,000/- for the development of Chemistry Lab of Sarada Vilas College

ಜೂರವಾಸಿ: 0821-231216
ಫ್ಯಾಕ್ಸ್ 0821-2311041

ಶಾರದಾ ವಿಲಾಸ ವಿದ್ಯಾಸಂಸ್ಥೆಗಳು (ರಿ.)

ಸಂಘಗಳ ಕಾರ್ಯ 111-1904 ರ ಅನ್ವಯ ನೋಂದಾಯಿಸಿದ
(ರಜಿಸ್ಟರ್ ನಂ. S. 572/47-48 ದಶರ 24/47-48)
ಶಾರದಾ ವಿಲಾಸ ರಸ್ತೆ, ಕೃಷ್ಣಮೂರ್ತಿಪುರಂ, ಮೈಸೂರು- 570 004.
Email: svelmysore@yahoo.com

ಬಿ.ಎಸ್. ಪಾರ್ಥಸಾರಥಿ
ಅಧ್ಯಕ್ಷರು

ಹೆಚ್.ಕೆ. ಶ್ರೀನಾಥ್
ಗೌರವ ಕಾರ್ಯದರ್ಶಿ

SVEI/DONATION/ 546 2017-18

06.07.2017


ಗೆ

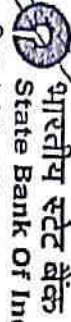
ಡಾ. ಎಂ. ಆರ್. ಶೇಷಾದ್ರಿ
ಮಹಾಸಭೆಯ ಸದಸ್ಯರು
ಶಾರದಾ ವಿಲಾಸ ವಿದ್ಯಾಸಂಸ್ಥೆಗಳು
ನಂ. 236, 4ನೇ ಮೇನ್, 10ನೇ ಕ್ರಾಸ್
ಪದ್ಮನಾಭನಗರ, ಬಸವಂಕುಲಿ 2ನೇ ಹಂತ
ಬೆಂಗಳೂರು- 560 070

ಮಾನ್ಯರೇ,

ಶಾರದಾ ವಿಲಾಸ ಕಾಲೇಜಿನ ಹಿರಿಯ ವಿದ್ಯಾರ್ಥಿಯಾದ ತಾವು ಸಂಸ್ಥೆಯ ಮೇಲಿನ ಅಭಿಮಾನದಿಂದ
ಶಾರದಾ ವಿಲಾಸ ಕಾಲೇಜಿನ ರಸಾಯನಶಾಸ್ತ್ರ ವಿಭಾಗದ ಪ್ರಯೋಗಾಲಯ ಅಭಿವೃದ್ಧಿಗಾಗಿ 1,00,000/-
(ಒಂದು ಲಕ್ಷ ರೂಪಾಯಿಗಳು ಮಾತ್ರ) ರೂಗಳ ದಾನವನ್ನು ನೀಡುವುದರ ಮೂಲಕ ತಮ್ಮ ಉದಾರತೆಯನ್ನು
ಮೇಲೆದ್ದಿರಲಿ ಇದಕ್ಕೆ ಸಂಸ್ಥೆಯ ಪರವಾಗಿ ದಾಗೂ ಪ್ರಯತ್ನವಾಗಿ ವಂದನೆಗಳನ್ನು ಸಲ್ಲಿಸುತ್ತಾ, ಮುಂದೆಯೂ
ನಿಮ್ಮಿಂದ ವಿವಿಧ ರೀತಿಯ ಸಹಾಯವನ್ನು ಸಂಸ್ಥೆ ಬಯಸುತ್ತದೆ ಎಂದು ತಿಳಿಸ ಬಯಸುತ್ತೇನೆ.

ವಂದನೆಗಳೊಂದಿಗೆ,

ತಪ್ಪು ವಿಶ್ವಾಸ,

(ಬಿ.ಎಸ್. ಪಾರ್ಥಸಾರಥಿ)
ಅಧ್ಯಕ್ಷರು
President
Sarada Vilas Educational Institutions
MYSORE - 570 004



भारतीय स्टेट बैंक
State Bank of India

Sarada Vilas Educational Institutions (R)
Sarada Vilas College Road
NO 375, DHARUVA, MKP ROAD PADMANABHANAGAR
BANGALORE, KARNATAKA 560070
Telf: 80-26799283 Fax: 26591101 IFS Code: SBIN0007381

अंतर 3 वर्षों के लिए वैध (VALID FOR 3 YEARS ONLY)
D D M M Y Y Y Y Y Y Y Y

PAY

काशिमनमल एज्युकेशनल इंस्टीट्यूट्स प्राइवेट लिमिटेड

रुपये RUPEES One Lakh only

या धारक को OR BEARER

अवा करें ₹ 100,000 = 00

च. सं.
A/c No. 10075404388

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

SB ACCOUNT

PREFIX:
1515500054

M. E. Sheshadri

SHESHADRI M R

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign above

⑈734458⑈ 560002036⑈ 000359⑈ 31

Thanking Letter from the President of Sarada Vilas Educational Institutions to Dr. M. Govindaraju for donating Rs. 1,40,000/- for the development of Chemistry Lab of Sarada Vilas College

ದೂರವಾಣಿ: 0821-233216
ಫ್ಯಾಕ್ಸ್: 0821-2331041

ಶಾರದಾ ವಿಲಾಸ ವಿದ್ಯಾಸಂಸ್ಥೆಗಳು (ರಿ.)

ಸಂಘಗಳ ಕಾಂಪ್ಲೆಕ್ಸ್ 111-1904 ರ ಅನ್ವಯ ನೋಂದಣಿಯಾಗಿದೆ
(ರಿಜಿಸ್ಟರ್ ನಂ. S. 572/47-48 ಇತರೆ 24/47-48)
ಶಾರದಾ ವಿಲಾಸ ರಸ್ತೆ, ಕೃಷ್ಣಮೂರ್ತಿಮಠ, ಮೈಸೂರು- 570 004.
Email: sveinmysore@vahoo.com

Donation

ಬಿ.ಎಸ್. ಪಾರ್ಥಸಾರಥಿ
ಅಧ್ಯಕ್ಷರು

ಹೆಚ್.ಕೆ. ಶ್ರೀನಾಥ್
ಗೌರವ ಕಾರ್ಯದರ್ಶಿ

SVE/DONATION/ ಇಂಪಿ / 2019-20

18.11.2019

ಗೆ

ಡಾ. ಎಂ. ಗೋವಿಂದರಾಜು
ಪ್ರಾಂಶುಪಾಲರು (ನಿವೃತ್ತಿ)
ಶಾರದಾ ವಿಲಾಸ ಕಾಲೇಜು
ಕೃಷ್ಣಮೂರ್ತಿಮಠ
ಮೈಸೂರು.

ಮಾನ್ಯರೇ,

ಶಾರದಾ ವಿಲಾಸ ಪ್ರಥಮ ದರ್ಜೆ ಕಾಲೇಜಿನಲ್ಲಿ ಉಪನ್ಯಾಸಕರಾಗಿ, ವಿಭಾಗ ಮುಖ್ಯಸ್ಥರಾಗಿ ಹಾಗೂ ಪ್ರಾಂಶುಪಾಲರಾಗಿ ಉತ್ತಮ ಸೇವೆ ಸಲ್ಲಿಸಿ ನಿವೃತ್ತರಾದ ತಾವು ಸಂಸ್ಥೆಯ ಮೇರಿನ ಅಭಿಮಾನದಿಂದ ಶಾರದಾ ವಿಲಾಸ ಕಾಲೇಜಿನ ರಸಾಯನಶಾಸ್ತ್ರ ವಿಭಾಗದ ಪ್ರಯೋಗಾಲಯ ಅಭಿವೃದ್ಧಿಗಾಗಿ 1,40,000/- (ಒಂದು ಲಕ್ಷ ನಲವತ್ತು ಸಾವಿರ ರೂಪಾಯಿಗಳು ಮಾತ್ರ) ರೂಗಳ ದಾನವನ್ನು ನೀಡುವುದರ ಮೂಲಕ ತಮ್ಮ ಉದಾರತೆಯನ್ನು ಮೇರೆದಿದ್ದೀರಿ ಇದಕ್ಕೆ ಸಂಸ್ಥೆಯ ಪರವಾಗಿ ಹಾಗೂ ಬೈಯಕ್ಟಿಕವಾಗಿ ದಂಡನೆಗಳನ್ನು ಸಲ್ಲಿಸುತ್ತಾ, ಮುಂದೆಯೂ ನಿಮ್ಮಿಂದ ವಿದಿಧ ರೀತಿಯ ಸಹಾಯವನ್ನು ಸಂಸ್ಥೆ ಬಯಸುತ್ತದೆ ಎಂದು ತಿಳಿಸ ಬಯಸುತ್ತೇನೆ.

ಪಂದನೆಗಳೊಂದಿಗೆ,

ತಮ್ಮ ವಿಶ್ವಾಸ,
(ಬಿ.ಎಸ್. ಪಾರ್ಥಸಾರಥಿ)
ಅಧ್ಯಕ್ಷರು
President
Sarada Vilas Educational Institutions
MYSORE - 570 004



भारतीय स्टेट बैंक
State Bank of India

(40056) - KRISHNAMURTHYPURAM, MYSORE
P.O. NO. 19, NO. 1134 PRINCE OF WALES ROAD
MYSORE - 570 005
Tel: 821-2332449 IFS Code: SBIN0040056

कृपया 3 अंकित 25 दिनों में प्रेषित करें
D D M M Y Y Y Y Y Y

PAY Sarada Vilas Educational Institutions (P)

Sarada Vilas College Road

या धारक को OR BEARER

रुपये RUPEES

One Lakh forty thousand only

अवकाश करे ₹ 1,40,000/-

08-03-2010

54036074050

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

SB ACCOUNT

PREFIX:
1515500008

MULTI-CITY CHECKS Payable at Par at All Branches of SBI.

Please sign above

GOVINDARAJU M

700258 5700020401 006457 31

Thanking Letter from the President of Sarada Vilas Educational Institutions to Prof. K. Umakanth for donating Rs. 50,000/- for establishing a drinking water unit in Sarada Vilas College

ದೂರವಾಣಿ: 0821-233216
ಫ್ಯಾಕ್ಸ್: 0821-2331041

ಶಾರದಾ ವಿಲಾಸ ವಿದ್ಯಾಸಂಸ್ಥೆಗಳು (ರಿ.)

ಸಂಘಗಳ ಕಾಂಪ್ಲಿ 111-1904 ರ ಆಸ್ತಿಯ ನೋಂದಣಿಯಾಗಿದೆ
(ರಿಜಿಸ್ಟರ್ ನಂ. S. 572/47-48 ಇತರೆ 24/47-48)
ಶಾರದಾ ವಿಲಾಸ ರಸ್ತೆ, ಕೃಷ್ಣಮೂರ್ತಿಪುರಂ, ಮೈಸೂರು- 570 004.
Email: sveimysore@yahoo.com

ಬಿ.ಎನ್. ಪಾರ್ಥಸಾರಥಿ
ಅಧ್ಯಕ್ಷರು

ಪ್ರೊ.ಕೆ. ಶ್ರೀನಾಥ್
ಗೌರವ ಕಾರ್ಯದರ್ಶಿ

SVE/DONATION/ 699/2020-21

07.12.2020

ಗೆ

ಪ್ರೊ. ಕೆ. ಉಮಾಕಾಂತ್
ನಿವೃತ್ತ ಪ್ರಾಂಶುಪಾಲರು
ಶಾರದಾ ವಿಲಾಸ ಕಾಲೇಜು
ಕೃಷ್ಣಮೂರ್ತಿಪುರಂ
ಮೈಸೂರು.

ಮಾನ್ಯರೇ,

ಶಾರದಾ ವಿಲಾಸ ಪ್ರಥಮ ದರ್ಜೆ ಕಾಲೇಜಿನಲ್ಲಿ ಉಪನ್ಯಾಸಕರಾಗಿ, ವಿಭಾಗ ಮುಖ್ಯಸ್ಥರಾಗಿ ಹಾಗೂ ಪ್ರಾಂಶುಪಾಲರಾಗಿ ಉತ್ತಮ ಸೇವೆ ಸಲ್ಲಿಸಿ ನಿವೃತ್ತರಾದ ತಾವು ಸಂಸ್ಥೆಯ ಮೇಲಿನ ಆಳುಮಾನದಿಂದ ಶಾರದಾ ವಿಲಾಸ ವಿದ್ಯಾಸಂಸ್ಥೆಯಲ್ಲಿ ಕುಡಿಯುವ ನೀರಿನ ವ್ಯವಸ್ಥೆಗಾಗಿ 50,000/- ರೂ (ಐವತ್ತು ಸಾವಿರ ರೂಪಾಯಿಗಳು ಮಾತ್ರ) ಗಳ ದಾನವನ್ನು ನೀಡುವುದರ ಮೂಲಕ ತಮ್ಮ ಉದಾರತೆಯನ್ನು ಮೇರೆದಿದ್ದೀರಿ ಇದಕ್ಕೆ ಸಂಸ್ಥೆಯ ಪರದಾಗಿ ಹಾಗೂ ವೈಯಕ್ತಿಕವಾಗಿ ಪಂದನೆಗಳನ್ನು ಸಲ್ಲಿಸುತ್ತಾ, ಮುಂದೆಯೂ ನಿಮ್ಮಿಂದ ವಿವಿಧ ರೀತಿಯ ಸಹಾಯವನ್ನು ಸಂಸ್ಥೆ ಬಯಸುತ್ತದೆ ಎಂದು ತಿಳಿಸ ಬಯಸುತ್ತೇನೆ.

ಪಂದನೆಗಳೊಂದಿಗೆ,

ತಮ್ಮ ನಿರಾಸೆ,

(ಬಿ.ಎನ್. ಪಾರ್ಥಸಾರಥಿ)

Sarada Vilas Educational Institutions
MYSORE - 570 001

Thanking Letter from the President of Sarada Vilas Educational Institutions to Prof. P. Dhanalakshmi for donating Rs. 1,30,000/- for establishing a drinking water unit in Sarada Vilas College

ದೂರವಾಣಿ: 0821-233216
ಫ್ಯಾಕ್ಸ್: 0821-2331041

ಶಾರದಾ ವಿಲಾಸ ವಿದ್ಯಾಸಂಸ್ಥೆಗಳು (ರಿ.)
ಸಂಘಗಳ ಕಾಯ್ದೆ 111-1904 ರ ಅನ್ವಯ ನೋಂದಣಿಯಾಗಿವೆ
(ರಿಜಿಸ್ಟರ್ ನಂ. S. 572/47-48 ಪುಟ 24/47-48)
ಶಾರದಾ ವಿಲಾಸ ರಸ್ತೆ, ಕೃಷ್ಣಮೂರ್ತಿಪುರಂ, ಮೈಸೂರು- 570 004.
Email: svelmvsore@yahoo.com

ಬಿ.ಎಸ್. ಪಾರ್ಥಸಾರಥಿ
ಅಧ್ಯಕ್ಷರು

ಪ್ರೊ.ಕೆ. ಶ್ರೀನಾಥ್
ಗೌರವ ಕಾರ್ಯದರ್ಶಿ

SVE/DONATION/ 916 /2020-21

07.12.2020

ಗೆ

ಪ್ರೊ. ಪಿ. ಧನಲಕ್ಷ್ಮಿ
ನಿವೃತ್ತ ಪ್ರಾಂಶುಪಾಲರು
ಶಾರದಾ ವಿಲಾಸ ಕಾಲೇಜು
ಕೃಷ್ಣಮೂರ್ತಿಪುರಂ
ಮೈಸೂರು.

ಮಾನ್ಯರೇ,

ಶಾರದಾ ವಿಲಾಸ ಪ್ರಥಮ ದರ್ಜೆ ಕಾಲೇಜಿನಲ್ಲಿ ಉಪನ್ಯಾಸಕರಾಗಿ, ವಿಭಾಗ ಮುಖ್ಯಸ್ಥರಾಗಿ ಹಾಗೂ ಪ್ರಾಂಶುಪಾಲರಾಗಿ ಉತ್ತಮ ಸೇವೆ ಸಲ್ಲಿಸಿ ನಿವೃತ್ತರಾದ ಕಾವ್ಯ ಸಂಸ್ಥೆಯ ಮೇಲಿನ ಅಭಿಮಾನದಿಂದ ಶಾರದಾ ವಿಲಾಸ ವಿದ್ಯಾಸಂಸ್ಥೆಯಲ್ಲಿ ಕುಡಿಯುವ ನೀರಿನ ವ್ಯವಸ್ಥೆಗಾಗಿ 1,30,000/- ರೂ (ಒಂದು ಲಕ್ಷದ ಮೂವತ್ತು ಸಾವಿರ ರೂಪಾಯಿಗಳು ಮಾತ್ರ) ಗಳ ದಾನವನ್ನು ನೀಡುವುದರ ಮೂಲಕ ತಮ್ಮ ಉದಾರತೆಯನ್ನು ಮೇರೆದಿದ್ದೀರಿ ಇದಕ್ಕೆ ಸಂಸ್ಥೆಯ ಪರವಾಗಿ ಹಾಗೂ ವೈಯಕ್ತಿಕವಾಗಿ ವಂದನೆಗಳನ್ನು ಸಲ್ಲಿಸುತ್ತಾ, ಮುಂದೆಯೂ ನಿಮ್ಮಿಂದ ವಿವಿಧ ರೀತಿಯ ಸಹಾಯವನ್ನು ಸಂಸ್ಥೆ ಬಯಸುತ್ತದೆ ಎಂದು ತೀವ್ರ ಬಯಸುತ್ತೇನೆ.

ವಂದನೆಗಳೊಂದಿಗೆ,

ತಮ್ಮ ವಿಶ್ವಾಸಿ,


(ಪ್ರೊ.ಕೆ. ಶ್ರೀನಾಥ್)
ಗೌರವ ಕಾರ್ಯದರ್ಶಿಗಳು
The Residents
Sarada Vilas Educational Institutions
MYSORE - 570 004

Approval given by the management for the setting up of Drinking water facility inside the campus from the amounts donated by Prof. K. Umakanth, Prof. P. Dhanalakshmi

07.12.2020

ಸಂಖ್ಯೆ:

ಕಾರಣಾ ವಿಲಾಸ ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ಎಲ್ಲಾ ವಿಭಾಗಗಳಿಗೆ ಮತ್ತು ಸಿಬ್ಬಂದಿಗಳಿಗೆ ಶುಭ್ರವಾದ ಕುಡಿಯುವ ನೀರಿನ ಸೌಕರ್ಯವನ್ನು ಕಲ್ಪಿಸುವ ವಿಚಾರವನ್ನು ದಿನಾಂಕ 10.12.2019ರಂದು ನಡೆದ ಆಡಳಿತ ಮಂಡಳಿ ಸಭೆಗೆ ಮಂಡಿಸಿ Poor Student Fund ಖಾತೆಯಿಂದ ಭರಿಸಲು ಅನುಮತಿ ಕೋರಲಾಗಿತ್ತು. ಇದರ ಬಗ್ಗೆ ಚರ್ಚಿಸಿದ ಸಭೆ ಇದಕ್ಕೆ ಸರ್ವಾನುಮತದ ಅನುಮೋದನೆ ನೀಡಿತ್ತು. ಈ ಯಂತ್ರವನ್ನು ವಿರೋಧಿಸಲು ಕೆಳಕಂಡ ವಾಣಿಗಳು ಹಣ ನೀಡಿದ್ದಾರೆ.

ಕ್ರ.ಸಂ.	ವೆಸರು	ವರದಿಯು	ವಾಸ ನೀಡಿದುದು ಮೊತ್ತ
1	ಪ್ರೊ. ವಿ. ಭನುಲಕ್ಷ್ಮಿ	ನಿವೃತ್ತ ಪ್ರಾಂಶುಪಾಲರು, ಶಾ.ವಿ.ಕಾಲೇಜು	130000/-
2	ಡಾ. ಬಿ. ಸುರೇಶ್	ನಿವೃತ್ತ ಪ್ರಾಂಶುಪಾಲರು, ಶಾ.ವಿ.ಕೆ.ಕೆ.ಎಂ. ಹುಡುಗವಿದ್ಯಾಲಯ	130000/-
3	ಪ್ರೊ. ಕೆ. ಉಮಾಕಾಂತ್	ನಿವೃತ್ತ ಪ್ರಾಂಶುಪಾಲರು, ಶಾ.ವಿ.ಕಾಲೇಜು	50000/-
4	ಶ್ರೀ ವೆಂಕಟರಮಣ ಭಟ್	ಸಹ ಶಿಕ್ಷಕರು, ಶಾ.ವಿ.ವಾಲಕೆಯರ ಪ್ರಾಥಮಿಕ (44,572/- ರೂಗಳನ್ನು ಮೆಸರ್ಸ್ ಯುರೇಕ ಫೋರ್ಬಸ್ ರವರಿಗೆ ಮತ್ತು ಬಾಕಿ ಉಳಿಯುವ 5,428/- ರೂಗಳನ್ನು Poor Student Fund ಗೆ ವಾಪಸಿಗೊಳಿಸಿದ.	50000/-
		ಒಟ್ಟು	360000/-

(ಒಟ್ಟು ಮೂರು ಲಕ್ಷದ ಆರವತ್ತು ಸಾವಿರ ರೂಪಾಯಿಗಳು ಮಾತ್ರ)

ಈ ಯಂತ್ರಕ್ಕೆ ಮೆಸರ್ಸ್ ಯುರೇಕ ಫೋರ್ಬಸ್, ಮೈಸೂರು, ಇವರು 3,54,572/- ರೂಗಳಿಗೆ ವಿಶ್ವ ಸಲ್ಲಿಸಿದ್ದಾರೆ. ಆದರಲ್ಲಿ ಕೆಳಕಂಡಂತೆ ಹಣ ವಾಪಸಿಗೊಳಿಸಿದೆ.

- 1) ಒಟ್ಟು ವಸೂಲಾಗಿದ್ದು ಮೊತ್ತ 360000/-
- 2) ಮುಂಗಡ ವಾಪಸಿಗೊಳಿಸಿದ ಹಣ 130000/-
- 3) ವಾಪಸಿಗೊಳಿಸಿದ ಮೊತ್ತ 224572/-

ಈ ಹಣವನ್ನು ವಾಪಸಿಗೊಳಿಸಲು ಅನುಮತಿ ಕೋರಿ ಆಡಳಿತ ಮಂಡಳಿ.

Perumithan

7/12/20

**Thanking Letter from the President of Sarada Vilas Educational
Institutions to Dr. K. J. Muralidhar for donating 25 two seater desks to
Sarada Vilas College**

ದೂರವಾಣಿ: 0821-233216
ಫ್ಯಾಕ್ಸ್: 0821-2331041

ಶಾರದಾ ವಿಲಾಸ ವಿದ್ಯಾಸಂಸ್ಥೆಗಳು (ರಿ.)

ಸಂಸ್ಥೆಗಳ ಕಾಯ್ದೆ 111-1904 ರ ಅನ್ವಯ ನೋಂದಣಿಯಾಗಿದೆ
(ರಜಿಸ್ಟ್ರಾರ್ ನಂ. S. 572/47-48 ಇತರೆ 24/47-48)
ಶಾರದಾ ವಿಲಾಸ ರಸ್ತೆ, ಕೃಷ್ಣಮೂರ್ತಿಪುರಂ, ಮೈಸೂರು- 570 004.
Email: sveimysore@yahoo.com

ಬಿ.ಎಸ್. ಪಾರ್ಥಸಾರಥಿ
ಅಧ್ಯಕ್ಷರು

ಹೆಚ್.ಕೆ. ಶ್ರೀನಾಥ್
ಗೌರವ ಕಾರ್ಯದರ್ಶಿ

SVE/DONATION/ 2707/2018-19

27.07.2018

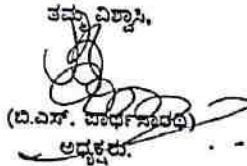
ಗೆ

ಡಾ. ಕೆ.ಜಿ. ಮುರಳೀಧರ
ಪ್ರಾಂಶುಪಾಲರು (ನಿವೃತ್ತಿ)
ಶಾರದಾ ವಿಲಾಸ ಕಾಲೇಜು
ಕೃಷ್ಣಮೂರ್ತಿಪುರಂ
ಮೈಸೂರು.

ಮಾನ್ಯರೇ,

ಶಾರದಾ ವಿಲಾಸ ಪ್ರಥಮ ದರ್ಜೆ ಕಾಲೇಜಿನಲ್ಲಿ ಉಪನ್ಯಾಸಕರಾಗಿ, ವಿಭಾಗ ಮುಖ್ಯಸ್ಥರಾಗಿ ಹಾಗೂ
ಪ್ರಾಂಶುಪಾಲರಾಗಿ ಉತ್ತಮ ಸೇವೆ ಸಲ್ಲಿಸಿ ನಿವೃತ್ತರಾದ ತಾವು ಸಂಸ್ಥೆಯ ಮೇಲಿನ ಅಭಿಮಾನದಿಂದ ಸಂಸ್ಥೆಗೆ 25
two seater desks ಗಳನ್ನು ದಾನದ ರೂಪದಲ್ಲಿ ನೀಡಿ ತಮ್ಮ ಉದಾರತೆಯನ್ನು ಮೇರೆದಿದ್ದೀರಿ ಇದಕ್ಕೆ
ಸಂಸ್ಥೆಯ ಪರವಾಗಿ ಹಾಗೂ ವೈಯಕ್ತಿಕವಾಗಿ ವಂದನೆಗಳನ್ನು ಸಲ್ಲಿಸುತ್ತಾ, ಮುಂದೆಯೂ ನಿಮ್ಮಿಂದ ವಿವಿಧ
ರೀತಿಯ ಸಹಾಯವನ್ನು ಸಂಸ್ಥೆ ಬಯಸುತ್ತದೆ ಎಂದು ತಿಳಿಸ ಬಯಸುತ್ತೇನೆ.

ವಂದನೆಗಳೊಂದಿಗೆ,

ತಮ್ಮ ವಿಶ್ವಾಸಿ,

(ಬಿ.ಎಸ್. ಪಾರ್ಥಸಾರಥಿ)
ಅಧ್ಯಕ್ಷರು.

President
Sarada Vilas Educational Institutions
Krishnamurthypuram, Mysore - 570 004

From

Dr K.J.Muralidhara

Retd. Principal

Sarada Vilas College, Mysuru

To

The President/Hon.Secretary

Sarada Vilas Educational Institutions

KMPuram, Mysuru

Sir

Subject: Donation of Desks to Sarada Vilas College, Mysuru

As a senior student and a faculty member associated with Sarada Vilas Educational Institutions for over 45 years, I feel extremely happy to donate twenty five (25) two seater desks for the use of students of Sarada Vilas College. The cost of these desks is about Rs 82000. I request you to accept my humble contribution.

Thanking you.

Yours' sincerely

K.T. Muralidhar

23/07/2018

ಶ್ರೀಮತಿ ಬಿ.ಎಸ್. ವಿಜಯಲಕ್ಷ್ಮಿ, ಕಂಪ್ಯೂಟರ್ (ಸಿ.ಎಸ್.ಸಿ.)
ಶ್ರೀಮತಿ ಬಿ.ಎಸ್. ವಿಜಯಲಕ್ಷ್ಮಿ, ಕಂಪ್ಯೂಟರ್ - 570004


ಸಂಖ್ಯೆ...407...ದಿನಾಂಕ...23/7/2018

ಗೌರವ ಕಾರ್ಯದರ್ಶಿ 23/7

ಜಯಶ್ರೀ

ವ್ಯವಸ್ಥಾಪಕರು 18/07

Received with thanks, twenty
five (two-seater) class
room desks from Dr. K.J.
Muralidhar, Retd. Principal,
and used for M.Com. class


26/7/18



Sarada Vilas Educational Institutions (R)

Phone : 0821 - 2332479

Fax : 0821 - 2330221

SARADA VILAS COLLEGE

Krishnamurthypuram, Mysuru - 570 004

(Affiliated to the University of Mysore)

Reaccredited by NAAC with B+grade (CGPA : 2.70)

E-mail : principal@saradavilas.com, Website : www.saradavilas.com

Dr. M. Devika, M.Sc., M. Phil., Ph.D

Principal

Mobile : 9880024483

To

Date: 10-05-2022

Dr. Gururaja Yeri
Rtd. Professor of Botany,
Jayanagar,
Mysuru

Dear Sir,

With immense gratitude, I thank you very much for donating Rs. 10,000/- to the Department of Botany, Sarada Vilas College. We hope that your support as an alumni will continue in the same spirit.

Thanking you

Yours faithfully


Dr. Devika M.

Principal
Sarada Vilas College
Mysore - 570 004

SARADA VILAS EDUCATIONAL INSTITUTIONS (Regd.)



Regd. as a society under act 111 of 1904
(Reg.No.S. 572/47-48 Miscellaneous 24/47-48)
Sarada vilas College Road, Krishnamurthypuram, MYSORE - 570 004
Phone : 0821-2332163
Email : sveimysore@yahoo.com Website : www.sveimys.com

Dr. B. M. Subraya

President

N. Chandrashekar

Hon. Secretary

Ref.

Date:

SVEI/DONATION / 86 02022-23

02.02.2023

To
Sri .Jagadish S.V.
And Smt. Rajeshwari and Sisters
P-401, Concorde Manhattans Apartment
E-City, Phase-I , Neeladri Road
BANGALORE- 560 100

Dear Sir/Madam,

Sub:- Acknowledgement for receiving a donation to the
Sarada Vilas College, Mysore

Ref:- Your letter dated 28.01.2023.

@@@@@

With reference to the above, we would like to thank you for generously donating Rs. 60,000/- (Rupees Sixty Thousand only) for instituting an Endowment at Sarada Vilas College (Commerce section) in the name and style "Smt. Rajeshwari and Sisters" with a condition to pay the annual interest amount to a students who scores highest marks in Final Year B.Com. We are enclosing herewith the receipt for the same. The Management of Sarada Vilas Educational Institution is ever grateful for your kind gesture.

Thanking you,

Yours faithfully,


(N.CHANDRASHEKAR)
HON.SECRETARY

Encl: Receipt No 5974/31.01.2023 for Rs. 60,000/-

Alo.

SARADA VILAS EDUCATIONAL INSTITUTIONS®

Sarada Vilas Road, Krishnamurthypuram, Mysore - 570004

E-mail: sveimysore@yahoo.com

ENDOWMENT FUND APPLICATION(EFA)

Ref : _____

Date : 28/1/2023

ENDOWMENT FUND IN THE NAME OF: Anantha Padmanabha S.L

Name of the Donors : Late S.L. Anantha Padmanabha

SECTION/COURSE : Snr Rajeshwari & Sister -

Amount Deposited : (Rs 50,000/-) 51504/-

Address : P 401 - Concorde Manhattan Apartment
Neeladri road, E-city phase - 1
Bangalore - 560100

E-Mail Address : dmva6869@yahoo.co.in

PHONE NUMBER : 9686453580

PURPOSE FOR WHICH AMOUNT IS UTILIZED

1. HIGHEST MARKS SCORED IN Final B.com
2. SUBJECT : _____

Thanking You,

Yours faithfully

Jagdish S.
Signature

(N.CHANDRASHEKAR)
HON. SECRETARY

B. S.

भारतीय स्टेट बैंक
State Bank Of India

(03130) - MYSURU
POST BAG NO.204, MOTHIKHANA BUILDING, NEW SAYYAJIRAO RD
DIST:MYSURU, KARNATAKA 570024
Tel: 821-2437650 IFS Code : SBIN0003130

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY
21012023
D D M M Y Y Y Y

श्री. Sharada Vilas Education Institutes, Krishnawathi, Mysuru
PEES Fiftyone thousand five hundred and four only
अदा करें ₹ 51,504/-

1521941605

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

50612912513

CURRENT A/C

PREFIX:
1515500004

THE RAILWAY COOPERATIVE BANK LTD MYSORE

FI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign above

⑈670486⑈ 570002002⑈ 000883⑈ 29

SARADA VILAS EDUCATIONAL INSTITUTIONS (Regd.)



Regd. as a society under act 111 of 1904
(Reg.No.S. 572/47-48 Miscellaneous 24/47-48)
Sarada vilas College Road, Krishnamurthypuram, MYSORE - 570 004
Phone : 0821-2332163
Email : sveimysore@yahoo.com Website : www.sveimys.com

Dr. B. M. Subraya

President

N. Chandrashekar

Hon. Secretary

Ref.

SVEI/DONATION / 707/2022-23

Date: 05.12.2022

To
Mrs. Vaidehi
Dr. A. Pushpa Iyengar
M/s. Sathyavathi Vijaya
Ragavan Charitable Trust @
NO. 300, 13th Main, 2nd Cross
Saraswathipuram, Mysore- 570 009

Dear Madam,

Sub:- Institution of an Endowment at Sarada Vilas College.

Ref:- Cheque for Rs. 1.00 lakh.

@@@@@

With reference to the above, we would like to thank you very much for generously donating Rs. 1.00 lakhs (Rupees One Lakh only) vide Cheque No. 434817/03.12.2022 for Instituting an Endowment in the name and style of "A.SAMPATH ENDOWMENT FUND" for the benefit of the Highest Marks obtained in Mathematics and Botany at Final Year B.Sc. at Sarada Vilas College, Mysore. The Management of Sarada Vilas Educational Institution is ever grateful to your kind help.

We have enclosed herewith a receipt for the same..

Thanking you,

Yours faithfully,

(N. CHANDRASHEKAR)
HON. SECRETARY
The Hon. Secretary

Sarada Vilas Educational Institutions
Krishnamurthypuram
Mysore-570 004

c.c.to: 1) Sri R. Ravikumar, rajaravikumar64@gmail.com
2) Sri Sai, G1, Vijaya Enclave, S.R.S.Nagar, Bilekahalli, Bangalore- 560 076.



भारतीय स्टेट बैंक
State Bank Of India

(09053) - KUVEMPUNAGAR (MYSURU)
863 E&F BLOCK PANCHAMANTRA ROAD KUVEMPUNAGAR MYSURU
MYSURU DIST KARNATAKA 570023
Tel: 821-2546502 IFS Code : SBIN0009053

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY

03122022
D D M M Y Y Y Y

PAY The Hon. Secretary, Sarada Vilas Educational
Institutions

या धारक को OR BEARER

रुपये RUPEES one lakh only

अदा करें ₹ 1,00,000/-

अ. सं.
A/c No. 10370367484

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

48476307301

SB ACCOUNT

PREFIX:
1515500013

A. Vaidya A. Pushpa Deyar
SATYAVATY V R CHARITABLE TR.

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign above

⑈434817⑈ 570002007⑈ 007978⑈ 3⑈

चैक वापसी ज्ञापन/CHEQUE RETURN MEMO

/Cheque No 1434804.....रकम रु/ for Rs. 100000./

ने /Reason No.....16.....से लौटाया जा रहा है is returned for

प्रभुता पुनः प्रस्तुत करें, उगाही प्राप्त नहीं हुई/Effects not yet cleared; please present again

हसके लिये व्यवस्था नहीं है/Not arranged for

पानेवाले का पृष्ठांकन चाहिये/Payee's endorsement required.

पानेवाले का पृष्ठांकन अनियमित /payee's endorsement irregular.

अपर्याप्त निधि/Funds insufficient

चैककर्ता के हस्ताक्षरों में भिन्नता है /Drawer's Signature differs

पृष्ठांकन के लिए बैंक गारंटी आवश्यक है /Endorsement requires Bank's guarantee

फेरबदल के लिये पूर्ण हस्ताक्षर चाहिये/Alteration requires full signature.

चैक - दिनांकित है/Cheque is post dated.

चैक की मीयाद निकल चुकी है /Cheque is out of date.

शब्दों और अंकों में लिखी रकम में भिन्नता है/Amount in words and figure differ.

रेखित चैक किसी बैंक के माध्यम से पेश किया जाना चाहिये

Crossed cheque must be presented through a Bank.

कोई सूचना नहीं /No advice

चैककर्ता ने भुगतान रोक दिया है /Payment stopped by the drawer.

पानेवाले द्वारा बैंक के प्रति अलग से हस्ताक्षर होने चाहिये

Payee's separte discharge to the Bank required

Refer to drawer

राज्य स्टेट बैंक STATE BANK OF INDIA

AGAR-09053

E-570-023...200

UG 2022

शाखा प्रबन्धक
BRANCH MANAGER

खाते में अपर्याप्त शेष राशि रखकर, चैक जारी करना अपराध है

ISSUING CHEQUES WITHOUT MAINTAINING
SUFFICIENT BALANCE IN THE A/C. IS AN OFFENCE

1475 Pads x 100 Lvs / 2001-9/Cauvery

मद कूट, Item Code : 401-0337

सी.ओ.एस. C.O.S. 50

Bank Of India
 (0853) - KUVEMPUNAGAR (MYSURU)
 863 EAF BLOCK, PANCHAMANTRA ROAD KIVE
 MYSURU DIST. KARNATAKA 570023
 Tel: 821-2548502 If S. Code: 5HND0009053

WHEN 2 MONTHS IN FIVE RN EVALUED FOR 2 MONTHS ONLY

2	1	0	7	2	0	2	2
D	D	M	M	Y	Y	Y	Y

या धारक को ~~OR BEARER~~

अदा करें ₹ 1,00,000.00

VALID UP TO ₹ 10 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

48476307301

SB ACCOUNT

PREFIX:
1515500013

A. Pushke Dyasgar A. Vaidchi
SATYAVATY V R CHARITABLE TR.

Please sign above

MULTI-CITY CHEQUE Payable at Par at All Branches of USB

11° 434804 11° 57000 20071: 007978 11° 31

[illegible]

For STATE BANK OF INDIA

Krishnamurthy Purem Branch, Mysore - 570 004
Branch Manager
K. Srinivasan Murthy
(40056)

चैक वापसी ज्ञापन/CHEQUE RETURN MEMO

चैक नं./Cheque No 1434804 रकम रु/ for Rs. 100000/-
कारण नं./Reason No. 16 से लौटाया जा रहा है is returned for

1. कृपया पुनः प्रस्तुत करें, उगाही प्राप्त नहीं हुई/Effects not yet cleared; please present again
2. इसके लिये व्यवस्था नहीं है/Not arranged for
3. पानेवाले का पृष्ठांकन चाहिये/Payee's endorsement required
4. पानेवाले का पृष्ठांकन अनियमित/payee's endorsement irregular.
5. अपर्याप्त निधि/Funds insufficient
6. चैककर्ता के हस्ताक्षरों में भिन्नता है/Drawer's Signature differs
7. पृष्ठांकन के लिए बैंक गारंटी आवश्यक है/Endorsement requires Bank's guarantee
8. फेरबदल के लिये पूर्ण हस्ताक्षर चाहिये/Alteration requires full signature.
9. चैक उत्तर - दिनांकित है/Cheque is post dated.
10. चैक की मीयाद निकल चुकी है/Cheque is out of date.
11. शब्दों और अंकों में लिखी रकम में भिन्नता है/Amount in words and figure differ.
12. रेखित चैक किसी बैंक के माध्यम से पेश किया जाना चाहिये.
Crossed cheque must be presented through a Bank.
13. कोई सूचना नहीं/No advice.
14. चैककर्ता ने भुगतान रोक दिया है/Payment stopped by the drawer.
15. पानेवाले द्वारा बैंक के प्रति अलग से हस्ताक्षर होने चाहिये
Payee's separate discharge to the Bank required

16. Refer to drawer
17.
18.

भारतीय स्टेट बैंक STATE BANK OF INDIA

KUVEMPUNAGAR-09053

MYSORE-570 023 ... 200

10 2 AUG 2022



खाते में अपर्याप्त शेष राशि रखकर, चैक जारी करना अपराध है .

ISSUING CHEQUES WITHOUT MAINTAINING
SUFFICIENT BALANCE IN THE A/C. IS AN OFFENCE

1475 Pads x 100 Lvs / 2001-9/Cauvery

मद कूट Item Code : 401-0337

सी.ओ.एस. C.O.S. 50

SARADA VILAS EDUCATIONAL INSTITUTIONS (Regd.)



Regd. as a society under act 111 of 1904
(Reg.No.S. 572/47-48 Miscellaneous 24/47-48)
Sarada vilas College Road, Krishnamurthypuram, MYSORE - 570 004
Phone : 0821-2332163
Email : sveimysore@yahoo.com Website : www.sveimys.com

Dr. B. M. Subraya
President

N. Chandrashekar
Hon. Secretary

Ref.

Date:

SVEI/DONATION / 38 /2022-23

25.04.2022

To
Sri .T.N.Ananthakrishna & Brothers ✓
No. 2904/K-2, 15th Cross
Basaveshwara Road
Chamundipuram
Mysore- 570 004

Dear Sir,

Sub:- Institution of an Endowment at Sarada Vilas Educational Institutions, Mysore

Ref:- Your letter dated 25.04.2022.

@@@@@

With reference to the above, we would like to thank you very much for generously donating Rs. 5.00 lakhs (Rupees Five Lakhs only) for Instituting an Endowment in the name and style of "MRS. T.N. MAHALAKSHMI ENDOWMENT FUND" for the benefit of the most deserving students, preferably an equal number of Girl and boy students at Sarada Vilas Educational Institutions. The Management of Sarada Vilas Educational Institution is ever grateful to your kind help.

The receipt will be sent at the earliest.

Thanking you Sir,

Yours faithfully,

(N. CHANDRASHEKAR)
HON. SECRETARY

The Hon. Secretary
Sarada Vilas Educational Institutions®
Krishnamurthypuram
Mysuru-570 004

SARADA VILAS EDUCATIONAL INSTITUTIONS ®

Sarada Vilas Road, Krishnamurthypuram, Mysore - 570004

E-mail: sveimysore@yahoo.com

ENDOWMENT FUND APPLICATION(EFA)

2022
EFA -

Ref : _____

Date : 25/4/2022

ENDOWMENT FUND IN THE NAME OF: Ms. T.N. Mahalakshmi

Name of the Donors : T.N. Anant Krishna & brothers

SECTION/COURSE : _____

Amount Deposited : 5,00,000/- (Five lakhs) only

Address : House No. 2904/K-2,

15th Cross, Babaravara Road,

Chennendipuram, MYSORE - 570004.

E-Mail Address : saratha15@gmail.com

PHONE NUMBER : 988057836.

PURPOSE FOR WHICH AMOUNT IS UTILIZED

1. HIGHEST MARKS SCORED IN _____

2. SUBJECT : _____

Thanking You,

Yours faithfully

The interest amount on the deposit may be please be distributed to the most deserving student, preferably girl child, irrespective of the caste, creed, colour, race, region or religion.

Chandra
Signature 25/4/2022.

(N.CHANDRASHEKAR)
HON. SECRETARY

Chandra
25/4/2022

SARADA VILAS EDUCATIONAL INSTITUTIONS (Regd.)



Regd. as a society under act 111 of 1904
(Reg.No.S. 572/47-48 Miscellaneous 24/47-48)
Sarada vilas College Road, Krishnamurthypuram, MYSORE - 570 004
Phone : 0821-2332163
Email : sveimysore@yahoo.com Website : www.sveimys.com

Dr. B. M. Subraya

President

N. Chandrashekar

Hon. Secretary .

Ref. SVEI/DONATION /743/2022-23

19.12.2022

To
Sri .C.S. Vaidyanathan
Senior Advocate
No. 76, Sunder Nagar
New Delhi- 110 013

Dear Sir,

Sub:- Acknowledging for receiving a donation to the Sarada Vilas College, Mysore

Ref:- Email dated 25.10.2022.

@@@@@@

With reference to the above, we would like to thank you for generously donating Rs. 5.00 lakhs (Rupees Five Lakhs only) for instituting an Endowment in the Sarada Vilas College to conduct English Debate every year, as per your email dated 25.10.2022, we enclosed herewith the receipt for the same. The Management of Sarada Vilas Educational Institution is ever grateful for your kind gesture.

Thanking you Sir,

Yours faithfully,

(N. CHANDRASHEKAR)
HON. SECRETARY

The Hon. Secretary
Sarada Vilas Educational Institutions®
Krishnamurthypuram
Mysuru-570 004

Encl: Receipt No 5548/15.12.2022 for Rs. 5.00 lakhs

Fwd: Alumnus Inbox x



Dr. M. Devika

to me

Madam please write a thanksgiving letter to this person.

----- Forwarded message -----

From: Vaidyanathan C.S. <csvaidyanathan@yahoo.com>

Date: Tue, 25 Oct 2022 at 11:06 AM

Subject: Alumnus

To: principal@saradavilas.com <principal@saradavilas.com>

Dear Principal

I am an alumnus having studied PUC in 1963-4

I was blessed to be encouraged as a debater in English by the College.

In gratitude, I will be happy to institute a Prize for a debater of distinction

Kindly let me know how it can be done

Thanks

Yours Sincerely

C S Vaidyanathan

C.S. Vaidyanathan

Senior Advocate

76 Sunder Nagar

New Delhi 110 013

E mail: csvaidyanathan@yahoo.com; csvofficial@yahoo.com

--

With Regards

To
File SVEP
Donation file.

SARADA VILAS EDUCATIONAL INSTITUTIONS (Regd.)



Regd. as a society under act 111 of 1904
(Reg.No.S. 572/47-48 Miscellaneous 24/47-48)
Sarada vilas College Road, Krishnamurthypuram, MYSORE - 570 004
Phone : 0821-2332163
Email : sveimysore@yahoo.com Website : www.sveimys.com

Dr. B. M. Subraya
President

N. Chandrashekar
Hon. Secretary

Ref.

SVEI/DONATION / 657/2022-23

Date:

08.11.2022

To
Sri T.N. Ananthakrishna & Brothers
No. 2904/K-2, 15th Cross
Basaveshwara Road
Chamundipuram
Mysore- 570 004

Dear Sir,

Sub:- Acknowledgement for receiving donation to Sarada Vilas College, Mysore

Ref:- Your letter dated 20.05.2022.

@@@@@

With reference to the above, we would like to thank you very much for generously donating Rs. 5.00 lakhs (Rupees Five Lakhs only) for Instituting an Endowment at Sarada Vilas College as per your letter dated 20.05.2022. We enclosed herewith receipt for the same. The Management of Sarada Vilas Educational Institution is ever grateful to your kind help.

Thanking you Sir,

Yours faithfully,

(N. CHANDRASHEKAR)
HON. SECRETARY

The Hon. Secretary

Sarada Vilas Educational Institutions®
Krishnamurthypuram
Mysore-570 004

Encl: Receipt No. 4019/27.05.2022 for Rs. 5.00 lakhs

Received
H. M. Subraya
3/12/22

**Letter from T. N. Anathakrishna and brother regarding installing an
endowment Rs. 5,00, 000/- for the study of poor and talented students of B.Sc**

20.05.2022

ಇಂದ:
ಟಿ.ಎನ್. ಆನಂತಕೃಷ್ಣ ಮತ್ತು ಸಹೋದರರು
ನಂ. 2904/ ಕೆ-2, 15ನೇ ಕ್ರಾಸ್
ಬಸವೇಶ್ವರ ರಸ್ತೆ, ಚಾಮುಂಡಿಪುರಂ
ಮೈಸೂರು- 570 004.

ಗೆ:
ಗೌರವ ಕಾರ್ಯದರ್ಶಿಗಳು
ಶಾರದಾ ವಿಲಾಸ ವಿದ್ಯಾಸಂಸ್ಥೆಗಳು
ಕೃಷ್ಣಮೂರ್ತಿಪುರಂ
ಮೈಸೂರು- 570 004.

ಮಾನ್ಯರೇ,

ವಿಷಯ:- ಶಾರದಾ ವಿಲಾಸ ಕಾಲೇಜಿನಲ್ಲಿ ದತ್ತಿಬಹುಮಾನ ಸ್ಥಾಪಿಸುವ ಬಗ್ಗೆ.
@@@@@@

ನಾನು ಮತ್ತು ನನ್ನ ಸಹೋದರರು ಸೇರಿ ಶಾರದಾ ವಿಲಾಸ ಕಾಲೇಜಿನಲ್ಲಿ ದತ್ತಿ ಬಹುಮಾನವನ್ನು ಇಡಲು
ಇಚ್ಛೆ 5,00,000/- (ಐದು ಲಕ್ಷ ರೂಪಾಯಿಗಳು ಮಾತ್ರ) ರೂಗಳ ಚೆಕ್ ನೀಡುತ್ತಿದ್ದು ಅದನ್ನು ಸ್ವೀಕರಿಸಿ ಕೆಳಕಂಡ
ಪರವುಗಳಿಗೆ ಅನುಗುಣವಾಗಿ ದತ್ತಿ ಬಹುಮಾನವನ್ನು ಸ್ಥಾಪಿಸಬೇಕೆಂದು ಈ ಮೂಲ ಕೋರಲಾಗಿದೆ.

ಪರವುಗಳು, ನಿಬಂಧನೆಗಳು ಮತ್ತು ಅರ್ಹತೆಗಳು ಕೆಳಕಂಡಂತಿರುತ್ತವೆ.

- 1) ಇದು ಬಿ.ಎಸ್ಸಿ. ಓದುವ ವಿದ್ಯಾರ್ಥಿಗೆ ನೀಡುವ ಸಹಾಯಧನವಾಗಿರುತ್ತದೆ.
- 2) ದತ್ತಿಯ ಬಡ್ಡಿಯಿಂದ ಬರುವ ಪ್ರತಿವರ್ಷ 75ರಷ್ಟು ಹಣವನ್ನು ಪ್ರತಿಭಾವಂತ ವಿದ್ಯಾರ್ಥಿಗೆ ಕಾಲೇಜು ಶುಲ್ಕದ
(College Fees) ರೂಪದಲ್ಲಿ ನೀಡಲಾಗುವುದು, ಉಳಿದ ಶೇಕಡ 25 ಶುಲ್ಕದ ಹಣವನ್ನು ವಿದ್ಯಾರ್ಥಿಯ
ಪೋಷಕರೇ ನೀಡಬೇಕು.
- 3) ವಿದ್ಯಾರ್ಥಿ (ಪುರುಷ/ಮಹಿಳೆ)ಯು ದ್ವಿತೀಯ ಪಿ.ಯು.ಸಿ. ಪರೀಕ್ಷೆಯಲ್ಲಿ ಹೆಚ್ಚು ಅಂಕಗಳನ್ನು ಗಳಿಸಿ
ಉತ್ತೀರ್ಣನಾಗಿರಬೇಕು.
- 4) ಆರ್ಥಿಕವಾಗಿ ಬಡವರಾಗಿರಬೇಕು
- 5) ಓದಿನಲ್ಲಿ ಪ್ರತಿಭಾವಂತರಾಗಿರಬೇಕು
- 6) ಪದವಿ ತರಗತಿಯಲ್ಲಿ (ಬಿ.ಎಸ್ಸಿ.)ಯಲ್ಲೂ ಉತ್ತಮ ಅಂಕಗಳನ್ನು ಗಳಿಸಿ, ಗುಣಮಟ್ಟವನ್ನು ಕಾಯ್ದುಕೊಳ್ಳಬೇಕು
- 7) ಓದಿನಲ್ಲಿ ಗುಣಮಟ್ಟವನ್ನು ಕಳೆದುಕೊಂಡರೆ ವಿದ್ಯಾರ್ಥಿವೇತನವನ್ನು ಪಡೆಯಲು ಅನರ್ಹರಾಗುತ್ತಾರೆ. ಅಂತಹ
ಸಂದರ್ಭದಲ್ಲಿ ವಿದ್ಯಾರ್ಥಿವೇತನವನ್ನು ಮೇಲೆ ನಮೂದಿಸಿರುವ ಅರ್ಹತೆಗಳನ್ನು ಹೊಂದಿರುವ ಬೇರೊಬ್ಬ
ವಿದ್ಯಾರ್ಥಿಗೆ ನೀಡಲು ಕ್ರಮವಹಿಸುವುದು.
- 8) ಓದಿನಲ್ಲಿ ಪ್ರತಿವರ್ಷವೂ ಗುಣಮಟ್ಟವನ್ನು ಕಾಯ್ದುಕೊಂಡು ಉತ್ತೀರ್ಣರಾದರೆ ವಿದ್ಯಾರ್ಥಿವೇತನ ನಿಧಿಯನ್ನು
ನಿರಂತರವಾಗಿ (continuously) ವಾಗಿ ಪಡೆಯಲು ಅರ್ಹರಾಗುತ್ತಾರೆ.
- 9) ಬಿ.ಎಸ್ಸಿ. ಪದವಿಯಲ್ಲಿ ಉನ್ನತ ದರ್ಜೆಯಲ್ಲಿ ಉತ್ತೀರ್ಣರಾಗಿ, ನಮ್ಮ ಸಂಸ್ಥೆಯಲ್ಲಿ ಎಂ.ಎಸ್ಸಿ. (ಸ್ನಾತಕೋತ್ತರ)
ಪದವಿಯನ್ನು ಮುಂದುವರಿಸಿದರೆ, ಆ ವಿದ್ಯಾರ್ಥಿಯು ಕೂಡ ವಿದ್ಯಾರ್ಥಿ ವೇತನವನ್ನು ಪಡೆಯಲು
ಅರ್ಹರಾಗುತ್ತಾರೆ ಮತ್ತು ಅದರ ಅದೇ ಗುಣಮಟ್ಟವನ್ನು ಕಾಯ್ದುಕೊಳ್ಳುವುದು ಅನಿವಾರ್ಯವಾಗಿರುತ್ತದೆ.

ಪಂದನೆಗಳೊಂದಿಗೆ,

ತಮ್ಮ ವಿಶ್ವಾಸಿ,

(ಟಿ.ಎನ್. ಆನಂತಕೃಷ್ಣ)

3.1.1

(3)

ದೂರವಾಣಿ: 0821-2332479, ಫ್ಯಾಕ್ಸ್: 0821-2330221

ಇ-ಮೇಲ್: principal@saradavilas.com

ವೆಬ್‌ಸೈಟ್: www.saradavilas.com

0/c



ಶಾರದಾ ವಿಲಾಸ ಕಾಲೇಜು

ಕೃಷ್ಣಮೂರ್ತಿಪುರಂ, ಮೈಸೂರು - 570 004

ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯದಿಂದ ಮಾನ್ಯತೆ ಪಡೆದಿದೆ

NAAC ನಿಂದ B+ ಗ್ರೇಡ್ (CGPA: 2.70) ಮರುಮೌಲ್ಯಾಂಕನ ಪಡೆದಿದೆ

ಡಾ. ಕೆ.ಜೆ. ಮುರಳೀಧರ ಎಂ.ಎಸ್ಸಿ. ಪಿ.ಎಚ್.ಡಿ.

ಪ್ರಾಂಶುಪಾಲರು

ಮೊಬೈಲ್: 9886584419

ನಂ.ಎನ್‌ಎಸಿ/433/2017-18

ದಿನಾಂಕ: 06/03/2018

ಗೆ

ಅಧ್ಯಕ್ಷರು/ ಗೌರವ ಕಾರ್ಯದರ್ಶಿಗಳು

ಶಾರದಾ ವಿಲಾಸ ವಿದ್ಯಾಸಂಸ್ಥೆಗಳು

ಮೈಸೂರು

ಮಾನ್ಯರೇ,

ವಿಷಯ: ದತ್ತಿ ಬಹುಮಾನದ ಮಾಹಿತಿ ಬಗ್ಗೆ.

ಸೂಚಿತ ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ, ನಮ್ಮ ಕಾಲೇಜಿನಲ್ಲಿ ವಿದ್ಯಾರ್ಥಿಗಳು ಪಡೆದಿರುವ ದತ್ತಿ ಬಹುಮಾನದ ವಿತರಣೆಯ ಮಾಹಿತಿಯ ಪಟ್ಟಿಯನ್ನು ಈ ಪತ್ರದೊಂದಿಗೆ ಲಗತ್ತಿಸಿ ತಮ್ಮ ಅವಗಾಹನೆಗಾಗಿ ಕಳುಹಿಸಿಕೊಡುತ್ತಿದ್ದೇನೆ.

ವಂದನೆಗಳೊಂದಿಗೆ

M
6/3/18

ತಮ್ಮ ವಿಶ್ವಾಸಿ

ಹಾ

ಪ್ರಾಂಶುಪಾಲರು
ಶಾರದಾ ವಿಲಾಸ ಕಾಲೇಜು
ಮೈಸೂರು

SARADA VILAS COLLEGE, MYSORE
ENDOWMENT PRIZE: 2017-18

SL.NO	NAME OF ENDOWMENT	ELIGIBILITY	NAME OF THE STUDENT	Marks Scored	Prize Amount Rupees	Signature
1	Smt. Parvathamamma Subramanya Endowment prize	Best student in II B.Sc. Kannada	Archana B	169	233	Arch.B
2	Sri. Subbarayan Endowment prize	Highest Marks in II B.Sc. for two students	Archana B Athrinandan S.Hegde	961 959	77 77	Arch.B Athrinandan S.Hegde
3	Sri.Mahavidwan Asthana Kavirathnam Mandival Ramaswamy Memorial prize	Highest Marks in Hindi in II B.Sc (III & IV sem)	Aishwaryamala	131	186	Aishwaryamala
4	Sri. M. N Radhakrishna Endowment prize	Highest Marks in II B. Sc. English	Swathi C.C	147	28	Swathi.C.C
5	Sri. S. Venkoba Rao Endowment Prize	Highest Marks in II B.Sc. Chemistry	Kaushik K.P	145	742	Kaushik.K.P
6	Smt. Lakshmiddevamma k Somashekar rao Scholarship	Promising student of the college studying in III B.Sc.	Archana B	179	140	Arch.B
7	Sri. Parthasarathi Memorial Scholarship	Merit student of the college studying in III B.Sc.	Archana B	1948	183	Arch.B
8	Late. Smt Aravindamma Narayana Iyengar Memorial prize	Highest marks in III B.sc. Botany	Athrinandan S.Hegde Vanishree V M	1930	233	Athrinandan S.Hegde Vanishree V M

Principal
Sarada Vilas College
Mysore - 570 004





SARADA VILAS COLLEGE, MYSORE
ENDOWMENT PRIZE: 2017-18

9	Smt. Padma Narayanachar Endowment prize	Highest Marks in III B.Sc. Physics	Chandana Chandrashekara Hegde	562	776	<i>[Signature]</i>
10	Sri. K.A. Subramanya Endowment prize	Highest marks in III B. Sc. Mathematics	Chandana Chandrashekara Hegde	535	226	<i>[Signature]</i>
11	Sri. Venkatakrishnaiah alias (Thathaiah) Endowment prize	Highest Marks in III B. Sc. : I boy, I girl	I Girl--- Vanishree V.M I Boy--- Gopichand T.V	3582 3314	936 936	<i>[Signature]</i> <i>[Signature]</i>
12	Sri. P. Gururaja Rao Endowment Prize	Highest Marks in III B.Sc. Mathematics	Chandana Chandrashekara Hegde	535	443	<i>[Signature]</i>
13	Dr. T. S. Sathyanarayana Rao Endowment Prize	Highest Marks in III B.Sc. Zoology	Harshitha M.P	559	450	<i>[Signature]</i>
14	Sri. B.S. Shivaprasad Endowment Prize	Highest Marks in III B.Sc.	Vanishree V.M	3582	724	<i>[Signature]</i>
15	Sampije Narayana Rao	Highest Total Marks scored in final BSc	Vanishree V.M	3582	878	<i>[Signature]</i>
16	Sri M.S. Ramaswamy, Prof L.Rameshchandra & Prof S.Venkatarao memorial prize	Highest marks in Physics & Chemistry in III BSc (V & VI sem)	1. Chandana Chandrashekara Hegde 2. Gopichand T.V	562 544	1356/- 1356/-	<i>[Signature]</i> <i>[Signature]</i>
17	Rangalakshmi Raja Iyengar Prize	Top scorer in Physics	Chandana Chandrashekara Hegde III BSc Archana B II BSc	562	4614/- 4614/-	<i>[Signature]</i> <i>[Signature]</i>

165351

WON

SARADA VILAS COLLEGE, MYSORE
ENDOWMENT PRIZE: 2017-18

18	Rangalakshmi Raja lyengar Prize Madhuramma Venkatarangiah special prize instituted by her family (Sri Purnaprajna)	Highest scorer in Physics who wants to pursue higher education Most deserving girl students	1.Chandana Chandrashekara Hegde Swathi C.C Keerthi K	562	9228/- 11735/- 11735/-	 - Swathi C.C - Keerthi K
19	Sri Sampathkumar Endowment prize	Highest Marks in I B.Sc. / II B.Sc. Sanskrit	1.Swathi.C.C (144) 2. Bhumika S (115) 3 Swathi.S(154) 4. Ramyashree G (129) 5. Kishore Kumar B.S.(157) 6.Rudresh H.R (108) 7. Sandesh Hegde(98) 8. Ganesh M (86) 9. Srivatsa U.M (152) 10.H.Umesh (129)	1022/- each	1022/-	 - Swathi C.C - Bhumika S - Ramyashree G - Kishore Kumar - Rudresh H.R - Sandesh Hegde - Ganesh M - Srivatsa U.M - H.Umesh
20	Smt. Y. G. Sharada Endowment prize	Meritorious girl students with physics in I, II and III B.Sc	III BSc.Chandana Chandrashekara Hegde (562) II BSc. Archana B (198) I BSc. Zahara Fathima	562 198	10000/- 10000/-	 - Archana B - Zahara - Fathima
21				128	10000/-	 - Zahara Fathima

12918 W.N. →

Principal
Sarada Vilas College
Mysore - 570 004

Special Endowment prize:

Sl no.	Prize		Name of the students	Amount	Signature
1	Smt Lakshmi Ashwatha Endowment prize instituted by Dr Veena Bharathi	Highest marks in III BSc	Vanishree V.M (3582)	To be given by the donor in person	<i>vanishree</i>
2	Smt Lakshmi Ashwatha Endowment prize instituted by Dr Veena Bharathi	Highest marks in Zoology in Final year BSc	Harshitha M.P (559)	To be given by the donor in person	<i>Harshitha M.P</i>
3	Late Sri K.S. Anantharam endowment prize instituted by Smt A. Shashikala	Girl student securing highest marks in Zoology in I sem & II sem BSc	Priyanka (529)	To be given by the donor in person	<i>Priyanka</i>
5	Smt Nagarathamma endowment prize instituted by smt A. Shashikala	Boy student securing highest marks in zoology in III & IV sem	Athrinandan Hegde (200)	To be given by the donor in person	<i>Athrinandan</i>
6	Smt Nagarathamma endowment prize instituted by smt A. Shashikala	Student securing highest marks in Botany 2 nd year semester I year BSc	<i>Lavanya S.</i> Athrinandan Hegde (200)		<i>Lavanya S.</i>
7	Kumari Ashwini memorial prize instituted by Smt Nagapushpa	Highest marks in Electronics in III BSc	Phaneendra G.R (456)	To be given by the donor in person	<i>Phaneendra G.R</i>
8	Special prize instituted by Prof P.H. Kamaladevi	Highest marks in Chemistry in II BSc (3&4sem)	1. Archana B (179) 2. Gopichand T.V (522)	To be given by the donor in person	<i>Archana B</i> <i>Gopichand T.V</i>
9	Highest marks in computer science in III BSc (5&6sem)		Meghana A (520)	To be given by the donor in person	<i>Meghana A</i>

Principal
Sardula Villas College
Mysore - 570 004

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www.saradavilas.com



ಶಾರದಾ ವಿಲಾಸ ಕಾಲೇಜು

ಕೃಷ್ಣಮೂರ್ತಿಪುರಂ, ಮೈಸೂರು - 570 004

ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯದಿಂದ ಮಾನ್ಯತೆ ಪಡೆದಿದೆ

AAC ನಿಂದ B+ ಗ್ರೇಡ್ (CGPA: 2.70) ಮರುಮೌಲ್ಯಾಂಕನ ಪಡೆದಿದೆ

ಡಾ. ಎಂ ಗೋವಿಂದರಾಜು ಎಂ.ಎಸ್ಸಿ, ಪಿ.ಎಚ್.ಡಿ.

ಪ್ರಾಂಶುಪಾಲರು

ಮೊಬೈಲ್:9-480441985

ಸಂಖ್ಯೆ: ಎಸ್‌ವಿಸಿ/307/2018-19

07-03-2019

ಗೆ

ಅಧ್ಯಕ್ಷರು/ಗೌರವ ಕಾರ್ಯದರ್ಶಿಗಳು

ಶಾರದಾ ವಿಲಾಸ ವಿದ್ಯಾಸಂಸ್ಥೆಗಳು

ಮೈಸೂರು

ಮಾನ್ಯರೇ

ವಿಷಯ:-ದತ್ತಿ ಬಹುಮಾನಗಳನ್ನು(Endowment Prizes) ಕೊಡಿಸಿ ಕೊಡುವ ಬಗ್ಗೆ.

ಮೇಲ್ಕಂಡ ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ ಸಂಸ್ಥೆಯಿಂದ 2018-19ನೇ ಸಾಲಿನ ಬಿ.ಎಸ್ಸಿ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಕೊಡಬೇಕಾದ ದತ್ತಿ ಬಹುಮಾನಗಳನ್ನು ಕೊಡಿಸಿ ಕೊಡಬೇಕೆಂದು ಕೋರುತ್ತೇನೆ. ಆಯ್ಕೆ ಮಾಡಿದ ವಿದ್ಯಾರ್ಥಿಗಳ ಪಟ್ಟಿಯನ್ನು ಲಗತ್ತಿಸಲಾಗಿದೆ.

ವಂದನೆಗಳೊಡನೆ

ತಮ್ಮ ಎಗ್ಗಾಸಿ

1303 8/13/2019

M. S. S. S.
Principal
Sarada Vilas College
Mysore - 570 004

M. S. S. S.
Principal
Sarada Vilas College
Mysore - 570 004

SARADA VILA'S COLLEGE, MYSORE
ENDOWMENT PRIZE : 2018-19

Sl. No	Name of Endowment	Eligibility	Name of the Student	Marks Scored	Prize Amount Rupees	Signature
1	Smt. Parvathamma Subramanya Endowment prize	Best student in II B.Sc Kannada	Shreelakshmi.S.N M1706849	87+90=177	Rs 232.50	Shreelakshmi.S.N
2	Sri. Subbarayan Endowment Prize	Highest marks in II B.Sc. For two students	Shreelakshmi.S.N (PCM) M1706849 M.N.Vishnuthaertha(CBZ) M1702448	520+406=926 512+413=925 Rs 63 1/2	Rs 188/-	Shreelakshmi.S.N
		Highest Marks in Hindi in II B.Sc (III & IV sem)	Shahista Banu.R.Z M1706837	65+60=125 Rs 63 1/2		Shahista
3	Sri. Mahavidwan Asthana Kavirathnam Mandival Ramaswamy Memorial prize	Highest marks in II B.Sc. Sanskrit	M.V.Sriranjini M1706736(CBZ)	100+73=173	Rs 46.00	Shreelakshmi.S.N
4	Sri. M. N. Radhakrishna Endowment prize	Highest marks in II B.Sc English	M.N.Vishnuthaertha M1702448	73+79=152	Rs 497 1/2	Radhakrishna
5	Sri. S. Venkoba Rao Endowment Prize	Highest marks in II B.Sc Chemistry	Shreelakshmi.S.N M1706849 Vinaya.H.V M1706878	84+85=169 88+81=169	Rs 140/-	Shreelakshmi.S.N
6	Smt. Lakshmidewamma K Somashekar Rao Scholarship	Promising Student of the college studying in III B.Sc	Shreelakshmi.S.N (PCM) M1706849	520+406=926	Rs	Shreelakshmi.S.N
7	Sri. Parthasarathi Memorial Scholarship	Merit student of the college studying in III B.Sc	Shreelakshmi.S.N (PCM) M1706849	520+406=926	Rs 233/-	Shreelakshmi.S.N

Sarada Vilas College
Mysore - 570 004

8	Late. Smt Aravindamma Narayana Iyengar Memorial prize	Highest mark in III B.Sc Botany	Harshitha.T M1606486	482	06721-	Chandana M
9	Smt. Padma Narayanachar Endowment prize	Highest marks in III B.Sc Physics	Chandana.M M1606469	482	06181-	Chandana M
10	Sri. K. A. Subramanya Endowment prize	Highest Marks in III B.Sc Mathematics	Shruthi.K.S M1606575	502	02051-	Shruthi.K.S
11	Sri. Venkatakrishnaiah alias (Thathaiah) Endowment prize	Highest Marks in III B.Sc: 1 Boy, 1 Girl	1) Abhishek.S(BMBt) M1606454 2) Nishotpala(BMBt) M1606527	4397 4318 R8881- M170512	06721-	Abhishek S. Nishi.
12	Sir. P. Gururaja Rao Endowment prize	Highest Marks in III B.Sc Mathematics	Shruthi.K.S M1606575	502 R8881-	06721-	Abhishek S.
13	Dr. T. S. Sathyanarayana Rao Endowment prize	Highest Marks in III B.Sc Zoology	Divya M1606478	530	0649	Chandana M
14	Sri. B. S. Shivaprasad Endowment prize	Highest Marks in III B.Sc	Abhishek.S(BMBt) M1606454	4397	064501-	Abhishek S
15	Sampije Narayana Rao	Highest Total Marks scored in final B.Sc	Abhishek.S(BMBt) M1606454	4397	06891-	Abhishek S.
16	Sri M. S. Ramaswamy, Prof L. Rameshchandra & Prof S. Venkatarao memorial prize	Highest Marks In Physics & Chemistry in III B.Sc (V & VI sem)	Chandana.M (PCM) M1606469 Zahara Fathima (PCM) M1606600	482 442	08371	Chandana M Zahara Fathima
17	Rangalakshmi Raja Iyengar prize	Top scorer in Physics	Chandana.M (PCM) M1606469	482	06721-	Chandana M
18	Rangalakshmi Raja Iyengar prize	Highest scorer in Physics who wants to pursue higher education	Dhruva Chipili M1606477	477	082781-	Principal Sandra Vilas College Nisorn - 570 604

19	Madhuramma Venkataramaiah special prize instituted by her family (Sri Purnaprajna)	Most deserving girl student	Shreelakshmi.S.N (PCM) M1706849		11/857/2	Chandra Lakshmi S.N
20	Sri Sampathkumar endowment prize	Highest Marks in I B.Sc / II B.Sc Sanskrit	M.V.Sriranjini M1706736(CBZ)	100+73=173	2054/1	Chandrasekhar
21	Smt. Y. G. Sharada Endowment prize	Meritorious girl students with physics in II and III B.Sc	1) Chandana.M (PCM) M1606469 2) a. Shreelakshmi.S.N (PCM) M1706849 b. Vinaya.H.V (PCM)- M1706878 3) a. Pramodini.R - M1802486; b. Saba Tarannum- M1802507	482 172 172 162 162	Rn 2146280 Rn 2146280 Rn 2146280 Rn 2146280 Rn 2146280	Chandrasekhar S.N Chandrasekhar Pramodini R Saba Tarannum
22	Smt. Arvindamma Narayana Iynagar Endowment prize	Highest marks in Microbiology & VI Sem	Abhishek.S M1606454		1095/-	Abhishek.S
23	Smt. A.N.Indumani Endowment prize	Highest marks in Botany III & IV Sem	M.N.Vishnuthaertha M1702448		1095/-	Returned
24	Sri.. A.N.Venkataraman Endowment prize	Highest marks in Microbiology III & IV Sem	Rakshitha.N-(M1706810) Yashwanth.R(M1706883)	166	1095/-	Rakshitha N Yashwanth R
25	Smt.A.N.Ramadevi Endowment prize	Highest marks in Botany I & II Sem	Rakshitha.P.T (IV sem)		1095/-	Rakshitha P.T


 Principal
 Sarada Vilas College
 Mysore - 570 004



Special Endowment Prize

Sl. No	Prize	Eligibility	Name of the Students	Amount	Signature
1	Smt. Lakshmi Ashwatha Endowment prize instituted by Dr. Veena Bharathi	Highest marks in III B.Sc	Abhishek.S(BMB) - 4397 M1606454		Abhishek S.
2	Smt. Lakshmi Ashwatha Endowment prize instituted by Dr. Veena Bharathi	Highest marks in Zoology in Final year B.Sc	Divya -530 M1606478		Divya
3	Late Sri K. S. Anantharam endowment prize instituted by Smt. A. Shashikala	Girl student securing highest marks in zoology in I sem & II sem B.Sc	Rakshitha.P.T -93+79=172 M1802498		Rakshitha P.T
4	Smt. Nagarathamma endowment prize instituted by Smt. A. Shashikala	Boy student securing highest marks in zoology in III & IV sem	Jeevan. M.V -185 M1706717		Jeevan
5	Smt. Nagarathamma endowment prize instituted by Smt. A. Shashikala	Student securing highest marks in Botany 2nd year B.Sc III & IV Semester	M.N.Vishnuththeertha -184 M1702448		Relaxend
6	Kumari Ashwini memorial prize instituted by Smt. Nagapushpa	Highest marks in Electronics in III B.Sc	Manoj.R -406 M1606513		Manasa.P (sister)
7	Special prize instituted by Prof P. H. Kamaladevi	Highest marks in Chemistry in II B.Sc(III & IV sem)	Shreelakshmi.S.N -169 (PCM) M1706849 Vinaya.H.V M1706878-169		Vinay
8	Highest marks in computer science in III B.Sc(V & VI Sem) (By P.D)	-	Gowrishankar -486 M1606481		Madhulika Brother.
9	Special prize instituted by K.J.M	Highest marks in III & IV sem B.Sc (Boy)	M.N.Vishnuththeertha -925 M1702448		Relaxend
10	Special prize instituted by K.J.M	Highest marks in Commerce III & IV sem	Vijeth Hegde		Relaxend

Principal
Sampada Vilas College
Kigssore - 570 004

Saradavilas Educational Institutions, Mysore.

VOUCHER

No.	Date <u>11/03/19</u>	
Debit A/c <u>Endowment a/c</u>	Rs.	P.
towards <u>Endowment prize to give</u>	69736	
<u>S.V.C.</u>		
Amount in words <u>Sixteen thousand Seven</u>		
<u>hirty Six Only</u>		
chq. no. <u>295428</u> <u>295428</u> <u>SSB</u>	Total	69736
<u>2225</u> <u>1838</u> <u>(KBL)</u>		
<u>140220</u> <u>(KBL)</u> <u>140229</u> <u>(KBL)</u>		
Prepared by 	Checked by	Signature 


Principal
Sarada Vilas College
Mysore - 570 004

ಶಾರದಾ ವಿಲಾಸ ಕಾಲೇಜು

ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯದಿಂದ ಮಾನ್ಯತೆ ಪಡೆದ
ಕೃಷ್ಣಮೂರ್ತಿಪುರಂ, ಮೈಸೂರು - 570 004



NAAC ನಿಂದ B+ ಗ್ರೇಡ್ (CGPA: 2.70) ಮರುಮೌಲ್ಯಾಂಕನ ಪಡೆದಿದೆ

ಮೈ. ಪಿ. ಧನಲಕ್ಷ್ಮಿ ಎಂ.ಎಸ್ಸಿ.,
ಪ್ರಭಾರ ಪ್ರಾಂಶುಪಾಲರು
ಮೊಬೈಲ್ 9448642841

ದೂರವಾಣಿ: 0821-2332479, ಫ್ಯಾಕ್ಸ್: 0821-2330221
ಇ-ಮೇಲ್: principal@saradavilas.com
ವೆಬ್‌ಸೈಟ್: www.saradavilas.com

ಸಂಖ್ಯೆ: ಎಸ್‌ವಿಸಿ/2019-20

28.02.2020

To Smt Rajalaxmi

ಗೆ
ಅಧ್ಯಕ್ಷರು/ಗೌರವ ಕಾರ್ಯದರ್ಶಿಗಳು
ಶಾರದಾ ವಿಲಾಸ ವಿದ್ಯಾನಿಲಯಗಳು
ಮೈಸೂರು

ಮಾನ್ಯರೇ,

ವಿಷಯ: ದತ್ತಿ ಬಹುಮಾನದ ಬಗ್ಗೆ

ನೂಚಿತ ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ, ನಮ್ಮ ಕಾಲೇಜಿನ ಅರ್ಹ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ 2019-20ನೇ ಸಾಲಿನಲ್ಲಿ ದತ್ತಿ ಬಹುಮಾನವನ್ನು ವಿತರಿಸಲಾಗುವುದರಿಂದ ದತ್ತಿ ಬಹುಮಾನದ ಮೊತ್ತವನ್ನು ಈ ಪತ್ರದೊಂದಿಗೆ ಲಗತ್ತಿಸಿರುವ ಪಟ್ಟಿಯಲ್ಲಿನ ಬಹುಮಾನದ ಮೊತ್ತವನ್ನು ಆಡಳಿತ ಮಂಡಳಿಯ ಕೇಂದ್ರ ಕಛೇರಿಯಿಂದ ಕೊಡಿಸಿಕೊಡಬೇಕಾಗಿ ವಿನಂತಿಸುತ್ತೇನೆ.

ವಂದನೆಗಳೊಂದಿಗೆ,

ಶಾರದಾ ವಿಲಾಸ ವಿದ್ಯಾ ಸಂಸ್ಥೆಗಳು (ನೋ.)
ಕೃಷ್ಣಮೂರ್ತಿಪುರಂ, ಮೈಸೂರು - 570004

ಸಂಖ್ಯೆ: 113.8 ದಿನಾಂಕ: 3/3/2020

ಗೌರವ ಕಾರ್ಯದರ್ಶಿ

ಅಧ್ಯಕ್ಷರು

ಮೈಸೂರು

ತಮ್ಮ ವಿಶ್ವಾಸಿ

P. Shams
Principal
Sarada Vilas College
Mysore - 570 004

Subject: - Regarding Endowment Prize.
With reference to the above subject the endowment prize for the academic year 2019-20 has to be given for the eligible students. Hence we request management to sanction the amount. The list is enclosed along with this letter

Principal
Sarada Vilas College
Mysore - 570 004

Sl. No	Prize	Eligibility	Name of the Students	Amount	Signature
1	Smt. Lakshmi Ashwatha Endowment prize instituted by Dr. Veena Bharathi	Highest marks in III B.Sc	Abhishek S (BMBt) - 4397 M1606454		Abhishek S.
2	Smt. Lakshmi Ashwatha Endowment prize instituted by Dr. Veena Bharathi	Highest marks in Zoology in Final year B.Sc	Divya - 530 M1606478		Divya
3	Late Sri K. S. Anantharam endowment prize instituted by Smt. A. Shashikala	Girl student securing highest marks in zoology in I sem & II sem B.Sc	Rakshitha, P.T - 93+79=172 M 1802498		Rakshitha P.T
4	Smt. Nagarathamma endowment prize instituted by Smt. A. Shashikala	Boy student securing highest marks in zoology in III & IV sem	Jeewan. M.V -185 M1706717		Jeewan
5	Smt. Nagarathamma endowment prize instituted by Smt. A. Shashikala	Student securing highest marks in Botany 2nd year B.Sc III & IV Semester	M.N.Vishnuthethertha -184 M1702448		Returned
6	Kumari Ashwini memorial prize instituted by Smt. Nagapushpa	Highest marks in Electronics in III B.Sc	Manoj.R -406 M1606513		Manasa.P (sister)
7	Special prize instituted by Prof P. H. Kamaladevi	Highest marks in Chemistry in II B.Sc(III & IV sem)	Shreelakshmi.S.N -169 (PCM) M1706849 Vinaya.H.V M1706878-169		Vinaya
8	Highest marks in computer science in III B.Sc(V & VI Sem) (By P.D)	-	GowriShankar -486 M1606481		Shankar
9	Special prize instituted by K.J.M	Highest marks in III & IV sem B.Sc (Boy)	M.N.Vishnuthethertha -925 M1702448		Returned
10	Special prize instituted by K.J.M	Highest marks in Commerce III & IV sem	Vijeth Hegde		Vijeth Hegde

ENDOWMENT PRIZE : 2018-19

Sl. No	Name of Endowment	Eligibility	Name of the Student	Marks Scored	Prize Amount Rupees	Signature
1	Smt. Parvathamma Subramanya Endowment prize	Best student in II B.Sc Kannada	Shreelakshmi.S.N M1706849	87+90=177	240/-	Shreelakshmi.S.N
2	Sri. Subbarayan Endowment Prize	Highest marks in II B.Sc. For two students	Shreelakshmi.S.N (PCM) M1706849 M.N.Vishnuthetheertha(CBZ) M1702448	520+406=926 512+413=925	70/-	Shreelakshmi.S.N
		Highest Marks in Hindi in II B.Sc(III & IV sem)	Shahista Banu.R.Z M1706837	65+60=125	70/-	Shahista Banu.R.Z
3	Sri. Mahavidwan Asthana Kavirathnam Mandival Ramaswamy Memorial prize	Highest marks in II B.Sc. Sanskrit	M.V.Sriranjini M1706736(CBZ)	100+73=173	50/-	M.V.Sriranjini
4	Sri. M. N. Radhakrishna Endowment prize	Highest marks in II B.Sc English	M.N.Vishnuthetheertha M1702448	73+79=152	500/-	Returned
5	Sri. S. Venkoba Rao Endowment Prize	Highest marks in II B.Sc Chemistry	Shreelakshmi.S.N M1706849 Vinaya.H.V M1706878	84+85=169 88+81=169	70/-	Shreelakshmi.S.N
6	Smt. Lakshmiddevamma K Somashekar Rao Scholarship	Promising Student of the college studying in III B.Sc	Shreelakshmi.S.N (PCM) M1706849	520+406=926	240/-	Shreelakshmi.S.N
7	Sri. Parthasarathi Memorial Scholarship	Merit student of the college studying in III B.Sc	Shreelakshmi.S.N (PCM) M1706849	520+406=926	240/-	Shreelakshmi.S.N

	Late. Smt Aravindamma Narayana Iyengar Memorial prize	Highest mark in III B.Sc Botany	Harshitha.T M1606486		680/-	Harshitha.T.
9	Smt. Padma Narayanachar Endowment prize	Highest marks in III B.Sc Physics	Chandana.M M1606469	482	690/-	Chandana.M
10	Sri. K. A. Subramanya Endowment prize	Highest Marks in III B.Sc Mathematics	Shruthi.K.S M1606575	502	810/-	Shruthi.K.S
11	Sri. Venkatakrishnaiah alias (Thathaiah) Endowment prize	Highest Marks in III B.Sc: 1 Boy, 1 Girl	1) Abhishek.S(BMBt) M1606454 2) Nishotpala(BMBt) M1606527	4397 4318	860/- 860/-	Abhishek S. Nishi
12	Sir. P. Gururaja Rao Endowment prize	Highest Marks in III B.Sc Mathematics	Shruthi.K.S M1606575	502	430/-	Shruthi.K.S
13	Dr. T. S. Sathyanarayana Rao Endowment prize	Highest Marks in III B.Sc Zoology	Divya M1606478	530	450/-	Divya
14	Sri. B. S. Shivaprasad Endowment prize	Highest Marks in III B.Sc	Abhishek.S(BMBt) M1606454	4397	690/-	Abhishek.S
15	Sampige Narayana Rao	Highest Total Marks scored in final B.Sc	Abhishek.S(BMBt) M1606454	4397	840/-	Abhishek.S
16	Sri M. S. Ramaswamy, Prof L. Rameshchandra & Prof S. Venkatarao memorial prize	Highest Marks In Physics & Chemistry in III B.Sc (V & VI sem)	Chandana.M (PCM) M1606469 Zahara Fathima (PCM) M1606600	482 442	940/- 940/-	Chandana.M Zahara Fathima
17	Rangalakshmi Raja Iyengar prize	Top scorer in Physics	Chandana.M (PCM) M1606469	482	840/-	Chandana.M
18	Rangalakshmi Raja Iyengar prize	Highest scorer in Physics who wants to pursue higher education	Dhruva Chipili M1606477	477	840/-	Dhruva

19	Maciuramma Venkataramaiah special prize instituted by her family (Sri Purnaprajna)	Most deserv girl student	Shreelakshmi.S.N (PCM) M1706849	11,850/-	Chandrasekhar
20	Sri Sampathkumar endowment prize	Highest Marks in I B.Sc / II B.Sc Sanskrit	M.V.Sriranjini M1706736(CBZ)	100+73=173	Chandrasekhar
21	Smt. Y. G. Sharada Endowment prize	Mentorinous girl students with physics in II and III B.Sc	1) Chandana.M (PCM) M1606469 2) a. Shreelakshmi.S.N (PCM) M1706849 b. Vinaya.H.V (PCM)- M1706878 3)a. Pramodini.R - M1802486; b. Saba Tarannum- M1802507	482 172 172 162 162	Chandrasekhar SN Miy Pramodi R Saba Tarannum
22	Smt. Arvindammma Narayana Iynagar Endowment prize	Highest marks in Microbiology & VI Sem	Abhishek.S M1606454	1100/-	Abhishek.S
23	Smt. A.N.Indumani Endowment prize	Highest marks in Botany III & IV Sem	M.N.Vishnuthetheertha M1702448	1100/-	Retained
24	Sri. A.N.Venkataraman Endowment prize	Highest marks in Microbiology III & IV Sem	Rakshittha.N -(M1706810) Yashwanth.R(M1706883)	166	Rakshittha N
25	Smt.A.N.Ramadevi Endowment prize	Highest marks in Botany I & II Sem	Rakshittha.P.T (IV sem)	1100/-	Rakshittha P.T

62,380

For
Sri. A.N. Venkataraman
Sri. A.N. Indumani
Sri. A.N. Ramadevi

Sarada Vilas College

Special Endowment Prize 2020-2021






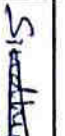
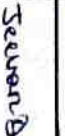
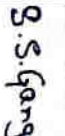


Sl. No	Prize	Eligibility	Name of the Students	Marks Scored	Amount	Phone No	Signature
1	Smt. Lakshmi Ashwatha Endowment prize instituted by Dr. Veena Bharathi	Highest marks in III B.Sc	Soujanya.S. Gangavathi (M1802538) (CBZ)	2472	2005+ Medal	9945599751	S. S. Gangavathi
2	Smt. Lakshmi Ashwatha Endowment prize instituted by Dr. Veena Bharathi	Highest marks in Zoology in Final year B.Sc	Soujanya.S. Gangavathi (M1802538) (CBZ)	141+147=288	30005+Medal		S.S. Gangavathi
3	Late Sri K. S. Anantharam endowment prize instituted by Smt. A. Shashikala	Girl student securing highest marks in zoology in I sem & II sem B.Sc	Sevanthi Mayur/A (CBZ) (M2000868)	95+93=188	Rs. 3500/-	7829401907	S. S. Gangavathi
4	Smt. Nagarathnamma endowment prize instituted by Smt. A. Shashikala	Boy student securing highest marks in zoology in III & IV sem	Thejas Gowda (M1900571) (CBZ)	98+95=193	Rs. 2500/-	8431187338	Thejas Gowda
5	Smt. Nagarathnamma endowment prize instituted by Smt. A. Shashikala	Student securing highest marks in Botany 2nd year B.Sc III & IV Semester	Vinod Kumar H.S (CBZ) (M1900584)	94+93=187	Rs. 2500/-	8152805159	V. Kumar
6	Special prize instituted by Dr. K.J. Muralidhar	Highest marks in Electronics in III B.Sc	Chandramouli, P (PEM) (M1802387) Chinnmay Subray Bhat (M1802572) (PEM)	83+96=179 87+92=179 (Tie)	500 500	9606271214	N. B. Bhat
7	Special prize instituted by Dr. K.J. Muralidhar	Highest marks in Chemistry in II B.Sc III & IV sem	Thejas Gowda (M1900571) (CBZ)	87+95=182	1000	8431187338	Thejas Gowda
8	Special prize instituted by Dr. K.J. Muralidhar	Dr. M. Devika Principal Sarada Vilas College	Nagashree K.S. (M1802466) (PMCS)	89+95=184	1000	7938574977	N. K. S.
9	Special prize instituted by Dr. K.J. Muralidhar	Highest marks in III & IV sem B.Sc (Boy)	Suman, K (BMBT) (M1900564)	906	500	7804899471	Suman, K
10	Special prize instituted by Dr. K.J. Muralidhar	Highest marks in Commerce III & IV sem	Sahana .M	9.45+9.89+19.34	500	761951133	Sahana .M

S. S. Gangavathi

43510/-

Principal
Sarada Vilas College
Mangalore
Kannada
English

SARADA VILAS COLLEGE, MYSORE
ENDOWMENT PRIZE : 2020-21

Sl. No	Name of Endowment	Eligibility	Name of the Student	Marks Scored	Prize Amount Rupees	Phone No	Signature
1	Smt. Parvathamma Subramanya Endowment prize	Best student in II B.Sc Kannada	Poornima M.K (M1802480) (CBZ)	92+89=181	300/-		
2	Sri. Subbarayan Endowment Prize	Highest marks in II B.Sc. For two students	Poornima M.K (M1802480) (CBZ) Chandramouli .P (PEM) (M1802387) Soujanya . S. Gangavathi (C.B.Z) (M1802538)	416+449=865 395+447=842 tie 410+441=842	300/- 300/- 300/-	9113608492	 P. Subbarayan S. S. Gangavathi
3	Sri. Mahavidwan Asthana Kaviratham Mandival Ramaswamy Memorial prize	Highest Marks in Hindi in II B.Sc(III & IV sem)	Chandramouli .P (PEM) (M1802387)	59+88=147	300/-		
4	Sri. M. N. Radhakrishna Endowment prize	Highest marks in II B.Sc English	Aishwarya P. Rao (CBZ) M1802355	69+89=158	300/-	7022218889	
5	Sri. S. Venkoba Rao Endowment Prize	Highest marks in II B.Sc Chemistry	Poornima M.K (M1802480) (CBZ)	82+87=169	600/-	9113608492	
6	Sri. Parthasarathi Memorial Scholarship	Merit student of the college studying in III B.Sc	Sindhu K.M (CBZ) (M1802536)	89+91=180	300/-	9380989028	
7	Late. Smt Aravindamma Narayana Iyengar Memorial prize	Merit student of the college studying in III B.Sc	Jeevan.D.N (M1802424) (CBZ)	733	300/-	955023614	
8	Smt. Padma Narayanachar Endowment prize	Highest marks in III B.Sc Botany	Soujanya .S Gangavathi (M1802538) (CBZ)	190	400/-		
9	Sri. K. A. Subramanya Endowment prize	Highest marks in III B.Sc Physics	Harshitha.V (PCM) (M1802415)	176	700/-	8199662779	
10	Sri. Venkatakrishnaiah alias (Thathaiiah) Endowment prize	Highest Marks in III B.Sc: 1 Boy, 1 Girl	Chandramouli.P (PEM) (M1802387)	185	300/-		
			Jeevan.D.N (M1802424) (CBZ) Soujanya .S Gangavathi (M1802538) (CBZ)	850/- 850/-	300/- 300/-	9535023614	 S.S. Gangavathi

Sarada Vilas College

6100

Sarada Vilas College
Mysore-570 004

11	Sir. P. Gururaja Rao Endowment prize	Highest Marks in III B.Sc Mathematics	Chandramouli.P (PEM) (M1802387)	185	300/-		18/11/2021
12	Dr. T. S. Sathyanarayana Rao Endowment prize	Highest Marks in III B.Sc Zoology	Poornima M.K (M1802480) (CBZ)	197	650/-	9113608492	18/11/2021
13	Sri. B. S. Shivaprasad Endowment prize	Highest Marks in III B.Sc	Soujanya .S Gangavathi (M1802538) (CBZ)	2472	700/-		S.S. Gangavathi
14	Sampike Narayana Rao	Highest Total Marks scored in final B.Sc	Soujanya .S Gangavathi (M1802538) (CBZ)	2472	600/-		S.S. Gangavathi
15	Sri M. S. Ramaswamy, Prof L. Rameshchandra & Prof S. Venkatarao memorial prize	Highest Marks in Physics & Chemistry in III B.Sc (V & VI sem)	Harshitha.V (PCM) (M1802415) Jeewan.D.N (M1802424) (CBZ)	87+89=176 89+85=174	970/- 970/-	8197662779 9535023614	18/11/2021 Jeewan D.N
16	Rangalakshmi Raja Iyengar prize	Top scorer in Physics	Harshitha.V (PCM) (M1802415)	87+89=176	18,700/-	9197662779	18/11/2021
17	Rangalakshmi Raja Iyengar prize	Highest scorer in Physics who wants to pursue higher education	Harshitha.V (PCM) (M1802415)	89+87=176	18,700/-		18/11/2021
18	Madhuramma Venkatarangalaiah special prize instituted by her family (Sri Purnaprajna)	Most deserving girl student	Ranjitha B.S (PCM) (M1900542)	1803	17,000/-	8088395467	Ranjitha B.S
19	Sri Sampathkumar endowment prize	Highest Marks in I B.Sc / II B.Sc Sanskrit	Nagashree.K.S (PMCS) (M1802466)	79+88+92+86=345	7,700/-	7333574977	18/11/2021
20	Smt. Y. G. Sharada Endowment prize	Meritorious girl students with physics in I, II and III B.Sc	Pramodini.R.(PCM)(M1802486)	511 (Out gone student)	10,000/-	9686463318	Praamodini.R
			Ranjitha B.S (PCM) (M1900542)	366	10,000/-	8088375467	Ranjitha B.S
			Sushmitha. B.M.(PCM) (M2000901)	167	10,000/-	9380530737	Sushmitha B.M
21	Smt. Arvindammma Narayana Iyengar Endowment prize	Highest marks in V Microbiology	Punith M.S (BMBT) (M1802491)	82+89=171	1000/-	9513198332	Punith
22	Smt. A.N.Indumani Endowment prize	Highest marks in Botany III & IV Sem	Vinod Kumar H.S(CBZ) (M1900584)	94+93=187	1000/-	8152805159	V.Kumar
23	Sri.. A.N.Venkataraman Endowment prize	Highest marks in Microbiology III & IV Sem	Suman.K (BMBT) (M1900564)	89+96=185	1000/-	7204299471	Suman.K

Singhvi. S. Singh

99290

Sri. V. S. S. College
Mysore-570 004

24	Smt.A.N.Ramadevi Endowment prize	Highest marks in Botany I &II Sem	Sevanthi Mayuri.A (M2000868)	87+93=180	1000/-	7829601907	Dr. H. H. N. N.
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Singh S. Singh

Principal
Vidya Vilas College
Mysore-570 004

Special Endowment Prize for Commerce 2020-21

Sl. No	Prize	Eligibility	Name of the Students	Marks Scored	Amount	Phone No	Signature
1	Prof. Sathyanarayana Endowment Cash Prize Each Rs. 500/-	Highest Marks in Commerce I st & IInd Sem B.Com (Only Core Subject)	Chandan.K.M	Ist - 9.25 IInd - 9.37 Avg - 9.31	500/-	7859975580	Chandan.K.M
2	Prof. Sathyanarayana Endowment Cash Prize Each Rs. 500/-	Highest Marks in Commerce I st & IInd Sem B.B.A (Only Core Subject)	Uwaz	IInd - 9.25 Ivth - 9.89 Avg - 9.57	500/-	8105752774	Uwaz
3	Prof. Sathyanarayana Endowment Cash Prize Each Rs. 500/-	Highest Marks in Commerce I st & IInd year B.B.A (Only Core Subject)	Surya.P.Srivatsa	Ist - 7.175 IInd - 8.5 IInd - 8.125 Ivth - 9 Avg - 8.18	500/-	9113293121	Surya
4	Prof. Sathyanarayana Endowment Cash Prize Each Rs. 500/-	Highest Marks in Commerce I st & IInd Sem M.Com (Only Core Subject)	Ranjitha H.S	Ist - 8.4 IInd - 9.1 Avg - 87.5	500/-	9632718915	Ranjitha.H.S

Sugathi S. Singh

Per
Principal
Sri Lanka Vilas College
Mysore-570 004

ಕರ್ನಾಟಕ ಸರ್ಕಾರ
ಕಾಲೇಜು ಶಿಕ್ಷಣ ಇಲಾಖೆ



ಸಂಖ್ಯೆ:ಪ್ರಾಕಮೈ/ಕಾಲೇಜು/ಲೆತವ/2018-19/49

1864

ಲೆಕ್ಕಾಧಿಕಾರಿಗಳು

ಪ್ರಾದೇಶಿಕ ಬಂಟಿ ನಿರ್ದೇಶಕರ ಕಛೇರಿ

ಮೈಸೂರು, ದಿನಾಂಕ: 29/03/2019

ಇವರಿಗೆ,

ಪ್ರಾಂಶುಪಾಲರು

ಶಾರದಾ ವಿಲಾಸ ಕಾಲೇಜು

ಕೃಷ್ಣಮೂರ್ತಿಪುರಂ

ಮೈಸೂರು

ಮಾನ್ಯರೇ,

ವಿಷಯ: 2017-18 ನೇ ಸಾಲಿನ ಲೆಕ್ಕ ತಪಾಸಣಾ ವರದಿ ಬಗ್ಗೆ.

ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ, ನಿಮ್ಮ ಕಾಲೇಜಿನ 2017-18 ನೇ ಸಾಲಿನ ಲೆಕ್ಕ ತಪಾಸಣೆಯನ್ನು ಕೈಗೊಂಡು ವರದಿಯನ್ನು ಈ ಪತ್ರದೊಂದಿಗೆ ಲಗತ್ತಿಸಿದೆ. ಲೆಕ್ಕ ತಪಾಸಣಾ ವೇಳೆಯಲ್ಲಿ ಕಂಡು ಬಂದ ಲೋಪದೋಷಗಳನ್ನು ವರದಿಯಲ್ಲಿ ವಿವರಿಸಲಾಗಿದೆ. ಸದರಿ ಲೋಪದೋಷಗಳಿಗೆ ಹಾಗೂ ಹಿಂದಿನ ವರದಿಯ ಬಾಕಿ ಆಕ್ಷೇಪಣೆ ಕಂಡಿಕೆಗಳಿಗೆ ಸೂಕ್ತ ಕ್ರಮ ಕೈಗೊಂಡು ತಮ್ಮ ಸಮರ್ಪಕ ಉತ್ತರಗಳನ್ನೊಳಗೊಂಡ ಅನುಸರಣಾ ವರದಿಯನ್ನು ಪತ್ರ ತಲುಪಿದ ಒಂದು ತಿಂಗಳೊಳಗಾಗಿ ಕೆಳಕಂಡ ನಿಗದಿತ ನಮೂನೆಯಲ್ಲಿ ತಯಾರಿಸಿ, 03 (ಮೂರು) ಪ್ರತಿಗಳಲ್ಲಿ ಈ ಕಛೇರಿಗೆ ಸಲ್ಲಿಸುವಂತೆ ಸೂಚಿಸಿದೆ.

ಲೆಕ್ಕ ತಪಾಸಣಾ ವರದಿ ಪ್ರಾರಾ ಸಂಖ್ಯೆ	ಆಕ್ಷೇಪಣೆ ವಿವರ	ಪ್ರಾಂಶುಪಾಲರ ಉತ್ತರ	ಲೆಕ್ಕಾಧಿಕಾರಿಗಳ ಮರಾ

ತಮ್ಮ ವಿಶ್ವಾಸಿ,

ಕಾಲೇಜು ಶಿಕ್ಷಣ ಇಲಾಖೆ,
ಕಾಲೇಜು ಶಿಕ್ಷಣ ಇಲಾಖೆ,
ಮೈಸೂರು.

ಮೈಸೂರು ಸಂಖ್ಯೆ 0-000

29/3/19

10.4.19
24.2019

11/4/19

ವೇತನಾನುದಾನ ಪಡೆಯುತ್ತಿರುವ ಮೈಸೂರಿನ ಶಾರದಾ ವಿಲಾಸ ಕಾಲೇಜಿನ
2017-18 ನೇ ಸಾಲಿನ ಲೆಕ್ಕ ತಪಾಸಣಾ ವರದಿ

ಭಾಗ -1 ಪರಿಚಯ

ಪ್ರಾಂಶುಪಾಲರು : 1. ಡಾ. ಕೆ.ಜೆ. ಮುರಳೀಧರ, ಎಂ.ಎಸ್ಸಿ., ಪಿಹೆಚ್.ಡಿ.
ದಿನಾಂಕ 01.04.2017 ರಿಂದ 31.03.2018 ರ ವರೆಗೆ
(31.05.2018 ರಂದು ವಯೋನಿವೃತ್ತಿ)
2. ಡಾ. ಎಂ. ಗೋವಿಂದರಾಜು, ಎಂ.ಎಸ್ಸಿ., ಪಿಹೆಚ್.ಡಿ.
ಹಾಲಿ ಪ್ರಭಾರ ಪ್ರಾಂಶುಪಾಲರು

ಲೆಕ್ಕ ಪರಿಶೋಧನಾ ಸಿಬ್ಬಂದಿ : 1) ಶ್ರೀ ಎಂ. ಶಿವಲಿಂಗೇಗೌಡ ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು
2) ಶ್ರೀಮತಿ ರೂಪಶ್ರೀ, ಲೆಕ್ಕ ಪರಿಶೋಧಕರು

ಲೆಕ್ಕ ತಪಾಸಣೆ ಆರಂಭ : 13.11.2018
ದಿನಾಂಕ

ಲೆಕ್ಕ ತಪಾಸಣೆ ಮುಕ್ತಾಯ : 15.11.2018
ದಿನಾಂಕ

ಲೆಕ್ಕ ತಪಾಸಣಾ ವರದಿಯನ್ನು :
ಪರಿಶೀಲಿಸಿದ ಅಧಿಕಾರಿ : ಶ್ರೀ ಮಂಜು ಎ
ಲೆಕ್ಕಾಧಿಕಾರಿಗಳು

ಪುನರ್ ಪರಿಶೀಲನಾ ದಿನಾಂಕ : 05.01.2019

ಆಕ್ಷೇಪಣೆ ಹಾಗೂ ವಸೂಲಾತಿಗೆ ಸೂಚಿಸಲಾದ ಕಂಡಿಕೆಗಳ ವಿವರ (2017-18)

ವ್ಯಾಸಾ	ಆಕ್ಷೇಪಣೆ ವಿವರ	ಆಕ್ಷೇಪಣೆಗೆ ಇಡಲಾದ ಮೊಬಲಗು	ವಸೂಲಾತಿಗೆ ಸೂಚಿಸಿರುವ ಮೊಬಲಗು
6	ಜಂಟಿ ಖಾತೆ	---	1,11,920/-
	ಒಟ್ಟು ರೂ.	---	1,11,920/-


 ಅಧಿಕಾರಿಗಳು
 ಕಾರ್ಪೊರೇಷನ್ ಇಲಾಖೆ
 ಕಾರ್ಪೊರೇಷನ್ ಕಚೇರಿ,
 ಪ್ರಾದೇಶಿಕ ಕಚೇರಿ,
 ಮೈಸೂರು-570 005


ಭಾಗ -2

1. ಹಿಂದಿನ ವರದಿ:

ಈ ಕಾಲೇಜಿನ ಹಿಂದಿನ ಸಾಲಿನ ಅಂದರೆ 2016-17 ನೇ ಸಾಲಿನ ಲೆಕ್ಕ ತಪಾಸಣೆಯನ್ನು ನವೆಂಬರ್ 2017 ರ ಮಾಹೆಯಲ್ಲಿ ಕೈಗೊಂಡು ವರದಿಯನ್ನು ನೀಡಲಾಗಿದೆ. ಸದರಿ ವರದಿಗೆ ಪ್ರಾಂಶುಪಾಲರು ಸಲ್ಲಿಸಿರುವ ಅನುಪಾಲನಾ ವರದಿಯನ್ನು ಪರಿಶೀಲಿಸಲಾಗಿ ಹಾಗೂ ಸ್ಥಾನಿಕವಾಗಿ ಹಾಜರುಪಡಿಸಿದ ದಾಖಲಾತಿಗಳನ್ನು ಪರಿಶೀಲಿಸಲಾಗಿ ಬಾಕಿ ಉಳಿದಿದ್ದ ಕಂಡಿಕೆಗಳನ್ನು ಇತ್ಯರ್ಥಪಡಿಸಿ ಈ ಕೆಳಕಂಡ ಕಂಡಿಕೆಗಳನ್ನು ಮುಂದುವರಿಸಲಾಗಿದೆ.

1)	1987-88, 1991-92	ಪ್ಯಾರಾ 29	ಶ್ರೀ ಆರ್.ಜೆ. ಡಿಮೆಲ್ಟೋ ಮತ್ತು ಶ್ರೀ ಎನ್. ನಾಗರಾಜ್, ಡೆಮಾನ್‌ಸ್ಟ್ರೇಟರ್ - ಇವರ ಕಾಲಮಿತಿ ಬಡ್ತಿ ಬಗ್ಗೆ. ರೂ. 9210/-	
2)	2004-05	ಪ್ಯಾರಾ 11	ಜಂಟಿ ಖಾತೆ	ರೂ. 2,76,456.00
3)	2005-06, 2006-07	ಪ್ಯಾರಾ 15	ಜಂಟಿ ಖಾತೆ	ರೂ. 5,40,832.00
4)	2007-08, 2008-09	ಪ್ಯಾರಾ 11	ಜಂಟಿ ಖಾತೆ	ರೂ. 6,18,774.00
5)	2009-10	ಪ್ಯಾರಾ 11	ಜಂಟಿ ಖಾತೆ	ರೂ. 3,21,021.00
6)	2009-10	ಪ್ಯಾರಾ 13	ಶುಲ್ಕ ವಿನಾಯ್ತಿ ಬಾಬು	—
7)	2010-11	ಪ್ಯಾರಾ 07	ಜಂಟಿ ಖಾತೆ	ರೂ. 1,57,429.00
8)	2010-11	ಪ್ಯಾರಾ 08	ಎಸ್.ಸಿ. / ಎಸ್.ಟಿ. ವಿದ್ಯಾರ್ಥಿ ವೇತನ ಬಾಬಿನಲ್ಲಿ ಜಂಟಿ ಖಾತೆಗೆ ಬಾಕಿ	—
9)	2010-11	ಪ್ಯಾರಾ 09	ಶುಲ್ಕ ವಿನಾಯ್ತಿ ಬಾಬು	—
10)	2011-12	ಪ್ಯಾರಾ 07	ಜಂಟಿ ಖಾತೆ	ರೂ. 83,144.00
11)	2011-12	ಪ್ಯಾರಾ 08	ವಿ.ವೇ. ಬಾಬು ಜಂಟಿ ಖಾತೆಗೆ ಜಮಾ ಆಗಬೇಕಾಗಿರುವ ಮೊಬಲಗಿನ ಬಗ್ಗೆ	ರೂ. 1,15,964.00
12)	2011-12	ಪ್ಯಾರಾ 09	ಶುಲ್ಕ ವಿನಾಯ್ತಿ ಬಾಬು	—
13)	2012-13	ಪ್ಯಾರಾ 07	ಜಂಟಿ ಖಾತೆ	ರೂ. 73,298.00
14)	2012-13	ಪ್ಯಾರಾ 08	ಎಸ್.ಸಿ. / ಎಸ್.ಟಿ. ವಿದ್ಯಾರ್ಥಿ ವೇತನ ಬಾಬಿನಲ್ಲಿ ಜಂಟಿ ಖಾತೆಗೆ ಬಾಕಿ	—
15)	2012-13	ಪ್ಯಾರಾ 09	ಶುಲ್ಕ ವಿನಾಯ್ತಿ ಬಾಬು	—
16)	2013-14	ಪ್ಯಾರಾ 06	ಜಂಟಿ ಖಾತೆ	ರೂ. 3,59,175.00
17)	2013-14	ಪ್ಯಾರಾ 07	ವಿದ್ಯಾರ್ಥಿ ವೇತನದಿಂದ (ಎಸ್.ಸಿ/ಎಸ್.ಟಿ) ಜಂಟಿ ಖಾತೆಗೆ ಜಮಾ ಆಗಬೇಕಾದ ಶುಲ್ಕದ ಬಗ್ಗೆ	ರೂ. 1,29,092.00
18)	2014-15	ಪ್ಯಾರಾ 06	ಜಂಟಿ ಖಾತೆ	4,15,720.00
19)	2014-15	ಪ್ಯಾರಾ 07	ವಿದ್ಯಾರ್ಥಿ ವೇತನ ಬಾಬಿನಿಂದ ಜಂಟಿ ಖಾತೆಗೆ ಜಮಾ ಆಗಬೇಕಾದ ಶುಲ್ಕದ ಬಗ್ಗೆ	—

ಮುಂದು ವರದಿದೆ.

20)	2014-15	ಪ್ಯಾರಾ 08	ಶುಲ್ಕ ವಿನಾಯ್ತಿ ಬಾಬು	--
21)	2014-15	ಪ್ಯಾರಾ 15	ವಿದ್ಯಾರ್ಥಿ ವೇತನ ವಿತರಣಾ ವಹಿ ಬಗ್ಗೆ (ಸಿದ್ಧರಾಜು ಸಿ - 383/-, ಆಶಾ ಎಸ್ - 1,647/-)	--
22)	2014-15	ಪ್ಯಾರಾ 24	ಅನುಪಯುಕ್ತ ಪುಸ್ತಕಗಳ ಬಗ್ಗೆ	--
23)	2015-16	ಪ್ಯಾರಾ 06	ಜಂಟಿ ಖಾತೆ (ರೂ. 66,450/-)	
24)	2015-16	ಪ್ಯಾರಾ 09	ಸ್ವಯಂಚಾಲಿತ ವೇತನ ಮುಂಬಡ್ತಿ ಮಂಜೂರಾತಿಯಲ್ಲಿನ ಲೋಪದೋಷಗಳ ಬಗ್ಗೆ (ಶ್ರೀ ಆರ್. ನಾಗರಾಜು, ಪರಿಚಾರಕರು)	
25)	2015-16	ಪ್ಯಾರಾ 16	ವಿದ್ಯಾರ್ಥಿ ವೇತನ ವಿತರಣಾ ವಹಿ (ಭಾನುಶ್ರೀ ಡಿ - ರೂ. 5,241/-)	
26)	2016-17	ಪ್ಯಾರಾ 06	ಜಂಟಿಖಾತೆ (ರೂ. 85,784)	
27)	2016-17	ಪ್ಯಾರಾ 09	ಶ್ರೀ ಎ.ಎ. ರವಿಶಂಕರ್, ಸಹ ಪ್ರಾಧ್ಯಾಪಕರು, ಇವರು ಅನಾಧಾರಣ ರಜೆ /ವೇತನ ರಹಿತ ರಜೆ ಉಪಯೋಗಿಸಿಕೊಂಡಿರುವ ಬಗ್ಗೆ	
28)	2016-17	ಪ್ಯಾರಾ 18	ವಿದ್ಯಾರ್ಥಿ ವೇತನ ವಿತರಣಾ ವಹಿ ಪರಿಸೀಲನೆ ಬಗ್ಗೆ (ಶಿವಕುಮಾರ್ ಡಿ - 5,494/-, ಶಿವಕುಮಾರ್ ಬಿ.ಜೆ. ರೂ. 11,078/-, ಭಾನುಶ್ರೀ ಡಿ - ರೂ. 11,800/- ಒಟ್ಟು=28,372/-)	

ಮೇಲ್ಕಂಡ ಮುಂದುವರಿಸಲಾದ ಪ್ಯಾರಾಗಳಿಗೆ ಪ್ರಾಂಶುಪಾಲರು ಸೂಕ್ತ ಕ್ರಮ ಕೈಗೊಂಡು ಉತ್ತರಿಸುವಂತೆ ಸೂಚಿಸಿದೆ.

2. ಪ್ರಸ್ತುತ ವರದಿ:

ಈ ಕಾಲೇಜಿನ ಪ್ರಸ್ತುತ ಸಾಲಿನ ಅಂದರೆ 2017-18 ನೇ ಸಾಲಿನ ಲೆಕ್ಕ ತನಿಖೆಯನ್ನು ಕರ್ಣಾಟಕ ಶಿಕ್ಷಣ ಸಂಸ್ಥೆಗಳು (ಕಾಲೇಜು ಶಿಕ್ಷಣ) ನಿಯಮಗಳು 2003 ರ ಅಧ್ಯಾಯ V ನಿಯಮ 19ರ ಪ್ರಕಾರ ಕೈಗೊಂಡು, ಕಂಡುಬಂದ ಲೋಪದೋಷಗಳನ್ನು ಈ ಮುಂದಿನ ಕಂಡಿಕೆಗಳಲ್ಲಿ ವಿವರಿಸಲಾಗಿದೆ.

3. ಅಂತಿಮ ಶಿಲ್ಕು ವಿವರ:

ಈ ಕಾಲೇಜಿನ ನಗದು ಮುಸ್ತಕಗಳನ್ನು ಪರಿಶೀಲಿಸಲಾಗಿ ದಿನಾಂಕ 31.03.2018 ರ ಅಂತ್ಯಕ್ಕೆ ಅಂತಿಮ ಶಿಲ್ಕು ಈ ಕೆಳಕಂಡಂತಿರುತ್ತದೆ.

ಕ್ರಮ ಸಂಖ್ಯೆ	ಖಾತೆ ವಿವರ	ನಗದು ಮುಸ್ತಕದ ಪ್ರಕಾರ ಅಂತಿಮ ಶಿಲ್ಕು ರೂ.	ಬ್ಯಾಂಕ್ ಪಾಸ್ ಮುಸ್ತಕದ ಅಂತಿಮ ಶಿಲ್ಕು ರೂ.	ವ್ಯತ್ಯಾಸ ರೂ.
1	ಜಂಟಿ ಖಾತೆ ನಂ. 54036076295, ಎಸ್.ಬಿ.ಐ ಮೈಸೂರು	29,56,718	29,56,718	0
2	ಕಾಲೇಜು ಖಾತೆ ನಂ. 64043000822 ಎಸ್.ಬಿ.ಐ. ಮೈಸೂರು	65,00,278	65,63,286	63,008
3	ವಿದ್ಯಾರ್ಥಿ ವೇತನ ಖಾತೆ ನಂ. 64043000764 ಎಸ್.ಬಿ.ಐ ಮೈಸೂರು	3,86,755	4,03,012	16,257
4	ವೇತನ ಖಾತೆ ನಂ. 54036013778 ಎಸ್.ಬಿ.ಐ ಮೈಸೂರು	4,29,453	4,29,453	0
5	ಯುಜಿಸಿ ಖಾತೆ ನಂ. 0538101039202 ಕೆನರಾ ಬ್ಯಾಂಕ್, ಮೈಸೂರು	1,96,485	1,96,485	0
6	ರೆಡ್‌ಕ್ರಾಸ್ ಖಾತೆ ನಂ. 64098987427 ಎಸ್.ಬಿ.ಐ. ಮೈಸೂರು	1,16,825	1,16,825	0
7	ಸ್ಟಾಟ್ಸ್ & ಗೈಡ್ ಖಾತೆ ನಂ. 64098988170 ಎ ಎಸ್.ಬಿ.ಐ ಮೈಸೂರು	1,92,932	1,92,932	0
8	ಎನ್‌ಎಸ್‌ಎಸ್ ಖಾತೆ ನಂ. 54036076400 ಎಸ್.ಬಿ.ಐ. ಮೈಸೂರು	65,582	65,582	0

ಮೇಲ್ಕಂಡಂತೆ ನಗದು ಮುಸ್ತಕ ಹಾಗೂ ಬ್ಯಾಂಕ್ ಖಾತೆ ಮುಸ್ತಕಗಳನ್ನು ಪರಿಶೀಲಿಸಲಾಗಿ, ಕಾಲೇಜು ಖಾತೆ ಮತ್ತು ವಿದ್ಯಾರ್ಥಿ ವೇತನ ಖಾತೆಯಲ್ಲಿ ವ್ಯತ್ಯಾಸ ಕಂಡು ಬಂದಿದ್ದು, ಲೆಕ್ಕ ಸಮನ್ವಯ ಮಾಡಿರುವುದಿಲ್ಲ.

4. ರಶೀದಿ ಪುಸ್ತಕಗಳ ದಾಖಲಾತಿ ಪರಿಶೀಲನೆ:

2017-18ನೇ ಸಾಲಿನಲ್ಲಿ Manual ರಶೀದಿ ಪುಸ್ತಕಗಳನ್ನು ಬಳಸಲಾಗುತ್ತಿದ್ದು ದಿನಾಂಕ: 15.11.2018ರ ಅಂತ್ಯಕ್ಕೆ ಒಟ್ಟು 05 ರಶೀದಿಗಳು ನಂ: 96 ರಿಂದ 100 ರವರೆಗೆ ಬಳಸದೇ ಬಾಕಿ ಉಳಿದಿರುತ್ತದೆ ಪ್ರತಿ ಪುಸ್ತಕದಲ್ಲಿ 100 ಹಾಳೆಗಳಿದ್ದು ದ್ವಿ ಪ್ರತಿಯಲ್ಲಿರುತ್ತದೆ. ಹಾಗೂ ದಾಖಲಾತಿ ಅಂತಿಮ ಶಿಲ್ಕಿಗೆ ತಾಳೆಯಾಗಿರುತ್ತದೆ.

5. ಶುಲ್ಕ ದರ:

ಕಾಲೇಜು ಶಿಕ್ಷಣ ಇಲಾಖೆಯ ಶಿಕ್ಷಣ ಕಾಯಿದೆ IV ನಿಯಮ 18(1)ರ ಅನ್ವಯ ಅನುದಾನಿತ ಕಾಲೇಜುಗಳಲ್ಲಿ ಬೋಧನಾ & ಪ್ರಯೋಗಾಲಯ ಶುಲ್ಕವನ್ನು ದುಪ್ಪಟ್ಟು ದರಗಳಿಗೆ ಮೀರದಂತೆ ವಿದ್ಯಾರ್ಥಿಗಳಿಂದ ವಸೂಲು ಮಾಡಬಹುದಾಗಿದೆ. ಅದರಂತೆ 2017-18ನೇ ಸಾಲಿನಲ್ಲಿ ಬಿ.ಎಸ್ಸಿ ವಿದ್ಯಾರ್ಥಿಗಳಿಂದ ದುಪ್ಪಟ್ಟು ದರದ ಬೋಧನಾ ಶುಲ್ಕ ರೂ. 1880/- ಮತ್ತು ಪ್ರಯೋಗಾಲಯ ಶುಲ್ಕ ರೂ. 520/- ರಂತೆ ಶುಲ್ಕ ವಸೂಲಾಗಿರುವುದು ದಾಖಲೆಗಳಿಂದ ಕಂಡು ಬಂದಿರುತ್ತದೆ.

6. ಜಂಟಿ ಖಾತೆ:

ಕಾಲೇಜು ಶಿಕ್ಷಣ ಕಾಯಿದೆ 2003ರ ಅಧ್ಯಾಯ-04 ನಿಯಮ 18 ರಲ್ಲಿ ವಿದ್ಯಾರ್ಥಿಗಳಿಂದ ಬೋಧನಾ ಮತ್ತು ಪ್ರಯೋಗಾಲಯ ಶುಲ್ಕವನ್ನು ಕಾಲೇಜಿನವರು ದುಪ್ಪಟ್ಟು ದರದಲ್ಲಿ ವಸೂಲಿಸಬಹುದಾಗಿದ್ದು ಸರ್ಕಾರದ ಆದೇಶ ಸಂಖ್ಯೆ: ಇಡಿ/139/ಯುಪಿಸಿ/2014 ದಿನಾಂಕ: 18-10-2014ರ ರೀತ್ಯಾ ಭವಿಷ್ಯವರ್ತಿಯಾಗಿ ಸದರಿ ಬೋಧನಾ ಮತ್ತು ಪ್ರಯೋಗಾಲಯ ಶುಲ್ಕದಲ್ಲಿ ಒಂದು ದರವನ್ನು ಜಂಟಿ ಖಾತೆಗೆ ಜಮಾ ಮಾಡಬೇಕಾಗಿರುತ್ತದೆ. ಅದರನ್ವಯ ಕಾಲೇಜಿನಲ್ಲಿ ಜಂಟಿ ಖಾತೆಗೆ ಜಮಾ ಮಾಡಿರುವ ದಾಖಲಾತಿಗಳನ್ನು ಪರಿಶೀಲಿಸಲಾಗಿ 2017-18ನೇ ಸಾಲಿಗೆ ಸಂಬಂಧಿಸಿದಂತೆ ರೂ.4,23,920/-ಗಳನ್ನು ಜಂಟಿ ಖಾತೆಗೆ ಜಮಾ ಮಾಡಬೇಕಾಗಿದ್ದು ರೂ.3,12,000/-ಗಳನ್ನು ಜಂಟಿ ಖಾತೆಗೆ ಜಮಾ ಮಾಡಬೇಕಾಗಿರುತ್ತದೆ. ಉಳಿಕೆ ಮೊತ್ತ ರೂ. 1,11,920/- ಗಳು ಜಮೆಗೆ ಬಾಕಿ ಇರುತ್ತದೆ.

ಸರ್ಕಾರದ ಆದೇಶ ನಂ. ಇಡಿ/109/ಮಾಹಿತಿ/2014, ದಿನಾಂಕ 06.06.2014ರನ್ವಯ ವಿದ್ಯಾರ್ಥಿನಿಯರಿಗೆ ಬೋಧನಾ ಶುಲ್ಕದಲ್ಲಿ ವಿನಾಯಿತಿ ನೀಡಲಾಗಿದ್ದು, ಸದರಿ ವಿದ್ಯಾರ್ಥಿನಿಯರುಗಳಿಗೆ ಸಂಬಂಧಪಟ್ಟ ಇಲಾಖೆಯಿಂದ ಬೋಧನಾ ಶುಲ್ಕ ಮಂಜೂರು ಮಾಡಿಸಿಕೊಂಡು, ಒಂದು ದರದ ಶುಲ್ಕವನ್ನು ಜಂಟಿ ಖಾತೆಗೆ ಜಮಾ ಮಾಡಲು ಸೂಚಿಸಿದೆ.

2017-18ನೇ ಸಾಲಿಗೆ ರೂ. 1,11,920/-ಗಳು ಜಂಟಿ ಖಾತೆಗೆ ಜಮೆ ಮಾಡಲು ಬಾಕಿ ಇದ್ದು, ಜಮಾ ಮಾಡುವವರೆಗೆ ವಸೂಲಾತಿಗೆ ಸೂಚಿಸಿದೆ. ವಿವರಗಳನ್ನು ಅನುಬಂಧ 01ರಲ್ಲಿ ಲಗತ್ತಿಸಿದೆ.

7. ಹಾಜರಾತಿ ವಹಿ ಪರಿಶೀಲನೆ:

ಕಾಲೇಜಿನಲ್ಲಿ ನಿರ್ವಹಿಸಿರುವ ಬೋಧಕ ಮತ್ತು ಬೋಧಕೇತರ ಸಿಬ್ಬಂದಿ ವರ್ಗದವರ ಹಾಜರಾತಿ ವಹಿಯನ್ನು ಪರಿಶೀಲಿಸಲಾಯಿತು. ಸಿಬ್ಬಂದಿಗಳು ಉಪಯೋಗಿಸಿಕೊಂಡಿರುವ ರಜೆಗಳನ್ನು ಸಾಂದರ್ಭಿಕ ರಜಾ ವಹಿ/ಸೇವಾವಹಿಗಳಲ್ಲಿ ಕಳೆದು ಖರ್ಚು ತೋರಿಸಲಾಗಿರುತ್ತದೆ.

ಹಾಗೆಯೇ ಬೋಧಕ ಸಿಬ್ಬಂದಿಗಳು ಪರೀಕ್ಷಾ ಕಾರ್ಯದ ನಿಮಿತ್ತ ಉಪಯೋಗಿಸಿಕೊಳ್ಳುವ ವಿಶೇಷ ಸಾಂದರ್ಭಿಕ ರಜೆಗಳನ್ನು ಹಾಗೂ ಸೆಮಿನಾರ್ ಉದ್ದೇಶಗಳಿಗಾಗಿ ಉಪಯೋಗಿಸಿಕೊಳ್ಳುವ ಅನ್ಯಕಾರ್ಯ ನಿಮಿತ್ತ ರಜೆಗಳನ್ನು ಸಂಬಂಧಪಟ್ಟ ರಜಾ ವಹಿಯಲ್ಲಿ ದಾಖಲಿಸಲಾಗಿದೆ.

8. ಸೇವಾ ಪುಸ್ತಕಗಳ ಪರಿಶೀಲನೆ ಬಗ್ಗೆ:

ಅನುದಾನಿತ ಸಿಬ್ಬಂದಿ ವರ್ಗದವರ ಸೇವಾ ಪುಸ್ತಕಗಳನ್ನು ಪರಿಶೀಲಿಸಿದೆ. ಸೇವಾ ಪುಸ್ತಕದಲ್ಲಿ ರಜಾ ವಿವರ, ವೇತನ ಬಡ್ತಿ ಇತ್ಯಾದಿ ವಿವರ ಗಳನ್ನು ಕಾಲ ಕಾಲಕ್ಕೆ ದಾಖಲಿಸಲಾಗಿರುತ್ತದೆ.

1) ಡಾ. ಎಂ.ಕೆ. ಮಂಜುಳಾ, ಸಹ ಪ್ರಾಧ್ಯಾಪಕರು 2) ಎಂ.ದೇವಿಕಾ, ಸಹಾಯಕ ಪ್ರಾಧ್ಯಾಪಕರು, 3) ಎನ್. ಈಶ್ವರ್, ದ್ವಿ.ದ. ಸಹಾಯಕರು 4) ಶ್ರೀ ಬಿ.ಹೆಚ್. ಮಾರುತಿ, ದ್ವಿ.ದ. ಸಹಾಯಕರು 5) ಶ್ರೀಮತಿ ಭಾಯಾದೇವಿ, ಅಟೆಂಡರ್ 6) ದೇವರಾಜು, ಅಟೆಂಡರ್, 7) ಸಿದ್ದರಾಜು, ಅಟೆಂಡರ್, 8) ಶ್ರೀ ನಾಗರಾಜು, ಅಟೆಂಡರ್, ಇವರುಗಳ ಸೇವಾವಹಿಗಳನ್ನು ವಿವಿಧ ಸೇವಾ ಸಾಲಭ್ಯಗಳಿಗಾಗಿ ಪ್ರಾದೇಶಿಕ ಜಂಟಿ ನಿರ್ದೇಶಕರಿಗೆ ಸಲ್ಲಿಸಲಾಗಿದ್ದು, ಸದರಿ ಸೇವಾ ಮಸೂದೆಗಳನ್ನು ಮುಂದಿನ ಲೆಕ್ಕ ತಮಾಸೆಗೆ ಹಾಜರುಪಡಿಸಲು ಸೂಚಿಸಿದೆ.

9. ವೇತನ ಬಟವಾಡೆ ವಹಿ ಪರಿಶೀಲನೆ ಬಗ್ಗೆ:

2017-18ನೇ ಸಾಲಿನಲ್ಲಿ ನಿರ್ವಹಿಸಲಾಗಿರುವ ವೇತನ ಬಟವಾಡೆ ವಹಿಯನ್ನು ಪರಿಶೀಲಿಸಿದೆ. ಸಿಬ್ಬಂದಿಗಳ ವೇತನದ ಬಿಲ್ಲುಗಳಲ್ಲಿ ಮಾಹೆಯಾನ ಕಡಿತಗೊಳಿಸಿದ ಆದಾಯ ತೆರಿಗೆ, ವೃತ್ತಿ ತೆರಿಗೆ, ಜೀವ ವಿಮೆ, ಕುಟುಂಬ ಕಲ್ಯಾಣ ನಿಧಿ ಮೊತ್ತಗಳನ್ನು ಸಂಬಂಧಪಟ್ಟ ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆಗೆ ಜಮೆ ಮಾಡಲಾಗಿರುತ್ತದೆ.

ಹಾಗೆಯೇ ಆದಾಯ ತೆರಿಗೆ ರಿಟರ್ನ್ಸ್‌ನ್ನು ತ್ರೈಮಾಸಿಕವಾಗಿ 24ಕ್ಕೂ ನಮೂನೆಯಲ್ಲಿ ETDS ಮಾಡಲಾಗಿರುತ್ತದೆ

10. ಅನುದಾನ ವಹಿ:

ಅನುದಾನ ವಹಿ ಪರಿಸೀಲಿಸಿದೆ. 2017-18ನೇ ಸಾಲಿನಲ್ಲಿ ರೂ. 3,16,96,392/-ಗಳ ವೇತನಾನುದಾನವನ್ನು ಸ್ವೀಕರಿಸಲಾಗಿರುತ್ತದೆ.

11. ಆಸ್ತಿ ವಿವರಗಳನ್ನು ಪಡೆದುಕೊಳ್ಳುವ ಬಗ್ಗೆ:

ದಿನಾಂಕ: 31-03-2018ರ ಅಂತ್ಯಕ್ಕೆ ಅನುದಾನಿತ ಸಿಬ್ಬಂದಿ ವರ್ಗದವರಿಂದ ಆಸ್ತಿ ಮತ್ತು ಋಣದಾಯತ್ವ ಪಟ್ಟಿಯನ್ನು ಪಡೆದುಕೊಳ್ಳಲಾಗಿದ್ದು, ಅಂಗೀಕಾರಕ್ಕಾಗಿ ಪತ್ರ ಸಂ: ಎನ್‌ವಿಸಿ/264/2018-19 ದಿನಾಂಕ 13.11.2018 ರಂದು ಜಂಟಿ ನಿರ್ದೇಶಕರ ಕಛೇರಿಗೆ ಸಲ್ಲಿಸಲಾಗಿರುತ್ತದೆ.

12. ವಿದ್ಯಾರ್ಥಿ ಕ್ಷೇಮ ನಿಧಿ ಹಾಗೂ ಶಿಕ್ಷಕರ ಕಲ್ಯಾಣ ನಿಧಿ ಮೊತ್ತವನ್ನು ಜಮಾ ಮಾಡುವ ಬಗ್ಗೆ:

2017-18ನೇ ಸಾಲಿನಲ್ಲಿ ವಿದ್ಯಾರ್ಥಿ ಕ್ಷೇಮ ನಿಧಿಗಾಗಿ ರೂ. 16,525/-ಗಳನ್ನು ವಸೂಲಿಸಿದ್ದು, ಇದರಲ್ಲಿ ಶೇ 40%ರ ಮೊಬಲಗು ರೂ. 6610/- ಗಳನ್ನು ದಿನಾಂಕ 25.09.2017 ರಂದು ಸರ್ಕಾರದ ಲೆಕ್ಕಕ್ಕೆ ಜಮಾ ಮಾಡಿದೆ. ಉಳಿಕೆ ಶೇ.60%ರ ಮೊಬಲಗು ರೂ. 9915/-ಗಳನ್ನು ಬಡ ಪ್ರತಿಭಾವಂತ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ವಿತರಣೆ ಮಾಡಲಾಗಿರುತ್ತದೆ.

ಹಾಗೆಯೇ ಶಿಕ್ಷಣ ಕಲ್ಯಾಣ ನಿಧಿ ಹಾಗೂ ರಾಷ್ಟ್ರೀಯ ಶಿಕ್ಷಕರ ಕಲ್ಯಾಣ ಪ್ರತಿಷ್ಠಾನಕ್ಕಾಗಿ ಕ್ರಮವಾಗಿ ರೂ. 16,525/- ಮತ್ತು 15800/-ಗಳನ್ನು ವಸೂಲಿಸಿದ್ದು ದಿನಾಂಕ: 25.09.2017 ಮತ್ತು 26.09.2017 ರಂದು ಸಂಬಂಧಪಟ್ಟ ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆಗೆ ಜಮಾ ಮಾಡಲಾಗಿರುತ್ತದೆ.

13. ಪರೀಕ್ಷಾ ಸಂಭಾವನೆ ವಿತರಣಾ ವಹಿ:

2017-18ನೇ ಸಾಲಿನಲ್ಲಿ ರೂ. 65930/-ಗಳನ್ನು ಪರೀಕ್ಷಾ ಸಂಭಾವನೆಯಾಗಿ ಸ್ವೀಕರಿಸಿದ್ದು, ಸಂಬಂಧಪಟ್ಟ ನೌಕರರುಗಳಿಗೆ ಸದರಿ ಮೊಬಲಗನ್ನು ವಿತರಿಸಲಾಗಿರುತ್ತದೆ.

14. ವೈದ್ಯಕೀಯ ಪರೀಕ್ಷೆ ಮಾಡಿಸಿರುವ ಬಗ್ಗೆ:

2017-18ನೇ ಸಾಲಿನಲ್ಲಿ 453 ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ವೈದ್ಯಕೀಯ ಪರೀಕ್ಷೆ ಮಾಡಿಸಲಾಗಿದ್ದು, ವೈದ್ಯರಿಗೆ ರೂ.13,590/- ಶುಲ್ಕವನ್ನು ಪಾವತಿಸಲಾಗಿರುತ್ತದೆ.

15. ವಿದ್ಯಾರ್ಥಿ ವೇತನ ವಿತರಣಾ ವಹಿ ಪರಿಶೀಲನೆ ಬಗ್ಗೆ:

ಪರಿಶಿಷ್ಟ ಜಾತಿ ಮತ್ತು ಪಂಗಡದ 102 ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ 2017-18ನೇ ಸಾಲಿಗೆ ಸಂಬಂಧಿಸಿದಂತೆ ರೂ. 6,32,896/-ಗಳು ಬಿಡುಗಡೆಯಾಗಿದ್ದು, ಸದರಿ ಬಾಬಿನಲ್ಲಿ ಕಾಲೇಜಿನ ಶುಲ್ಕದ ಮೊತ್ತವನ್ನು ಕಟಾಯಿಸಿಕೊಂಡು ಉಳಿಕೆ ಮೊತ್ತವನ್ನು ಸಂಬಂಧಪಟ್ಟ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ವಿತರಣೆ ಮಾಡಲಾಗುತ್ತಿರುತ್ತದೆ. ಆದಾಗ್ಯೂ ಈ ಕೆಳಕಂಡ ವಿದ್ಯಾರ್ಥಿನಿಗೆ ವಿತರಣೆಗೆ ಬಾಕಿ ಇರುತ್ತದೆ.

ಪರಿಶಿಷ್ಟ ಜಾತಿ ಮತ್ತು ಪಂಗಡದ 102 ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ 2017-18ನೇ ಸಾಲಿಗೆ ಸಂಬಂಧಿಸಿದಂತೆ ರೂ. 6,32,896/-ಗಳು ಬಿಡುಗಡೆಯಾಗಿದ್ದು, ಸದರಿ ಬಾಬಿನಲ್ಲಿ ಕಾಲೇಜಿನ ಶುಲ್ಕದ ಮೊತ್ತವನ್ನು ಕಟಾಯಿಸಿಕೊಂಡು ಉಳಿಕೆ ಮೊತ್ತವನ್ನು ಸಂಬಂಧಪಟ್ಟ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ವಿತರಣೆ ಮಾಡಲಾಗುತ್ತಿರುತ್ತದೆ. ಆದಾಗ್ಯೂ ಈ ಕೆಳಕಂಡ ವಿದ್ಯಾರ್ಥಿನಿಗೆ ವಿತರಣೆಗೆ ಬಾಕಿ ಇರುತ್ತದೆ.

ಕ್ರ.ಸಂ.	ಹೆಸರು	ಮೊತ್ತ	ವಿತರಣಾ ವಹಿಯ ಮುಟ ಸಂಖ್ಯೆ
01.	ಭಾಗ್ಯಲಕ್ಷ್ಮಿ R	1980/-	31

Examination
9.17.18

ಮೇಲ್ಕಂಡ ಬಾಕಿ ಮೊತ್ತವನ್ನು ಸಂಬಂಧಪಟ್ಟ ವಿದ್ಯಾರ್ಥಿನಿಗೆ ವಿತರಣೆ ಮಾಡಿ, ದಾಖಲಾತಿಗಳನ್ನು ಅನುಸರಣಾ ವರದಿಯೊಂದಿಗೆ ಸಲ್ಲಿಸಲು ಸೂಚಿಸಿದೆ.

16. ಶುಲ್ಕ ವಿನಾಯ್ತಿ ಬಾಬು ವಿತರಣಾ ವಹಿ ಪರಿಶೀಲನೆ ಬಗ್ಗೆ:

ಕಡಿಮೆ ಆದಾಯದ 212 ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಹಿಂದುಳಿದ ವರ್ಗಗಳ ಇಲಾಖೆಯಿಂದ 2017-18ನೇ ಸಾಲಿಗೆ ರೂ. 7,27,780/-ಗಳು ಬಿಡುಗಡೆಯಾಗಿದ್ದು, ಸದರಿ ಮೊತ್ತದಲ್ಲಿ ಕಾಲೇಜಿನ ಶುಲ್ಕದ ಮೊತ್ತವನ್ನು ಕಟಾಯಿಸಿಕೊಂಡು, ಉಳಿಕೆ ಮೊತ್ತವನ್ನು ಸಂಬಂಧಿಸಿದ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ವಿತರಣೆ ಮಾಡಲಾಗುತ್ತಿರುತ್ತದೆ. ಆದಾಗ್ಯೂ ಈ ಕೆಳಕಂಡ 06 ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ರೂ. 19,740/-ಗಳು ವಿತರಣೆಗೆ ಬಾಕಿ ಉಳಿದಿದ್ದು, ಸದರಿ ಬಾಕಿ ಮೊತ್ತವನ್ನು ಸಂಬಂಧಪಟ್ಟ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ವಿತರಣೆ ಮಾಡಿ, ದಾಖಲಾತಿಗಳನ್ನು ಅನುಸರಣಾ ವರದಿಯೊಂದಿಗೆ ಒದಗಿಸಲು ಸೂಚಿಸಿದೆ.

ಕ್ರ.ಸಂ.	ಹೆಸರು	ಮೊತ್ತ	ವಿತರಣಾ ವಹಿಯ ಮುಟ ಸಂಖ್ಯೆ
01.	ಪವನ್ ಎನ್.ವೈ.	3840/-	45
02	ಚಂದನ್ ಎಂ.ಆರ್.	3840/-	45
03	ಮೂಜಾ ಪ್ರಕಾಶ್	1440/-	48
04	ಆದರ್ಶ್ ಕುಮಾರ್ ಎಂ.ಆರ್	4340/-	115
05	ಪ್ರೀತಂ ಪಟೇಲ್ ಎಸ್.ಬಿ.	4340/-	115
06	ಚೈತ್ರ ಎಸ್	1940/-	115
	ಒಟ್ಟು ಮೊತ್ತ	19,740/-	

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17. ಲೆಕ್ಕ ಸಮನ್ವಯಗೊಳಿಸದೇ ಇರುವ ಬಗ್ಗೆ ಹಾಗೂ ಕಾಲೇಜು ಖಾತೆಯಲ್ಲಿನ ಅಂತಿಮ ಶಿಲ್ಕಿಗೆ ಮತ್ತು ಬ್ಯಾಂಕ್ ಪಾಸ್ ಪುಸ್ತಕದ ಅಂತಿಮ ಶಿಲ್ಕಿಗೆ ತಾಳೆಯಾಗದೇ ಇರುವ ಬಗ್ಗೆ:

2017-18ನೇ ಸಾಲಿನ ನಗದು ವಹಿಗಳನ್ನು ಪರಿಶೀಲಿಸಲಾಗಿ ವಿದ್ಯಾರ್ಥಿ ವೇತನ ಖಾತೆ, ವೇತನ ಖಾತೆ, ಜಂಟಿಖಾತೆ ಹಾಗೂ ಯುಜಿಸಿ ಖಾತೆಗಳಲ್ಲಿ ಮಾಹೆಯಾನ ಲೆಕ್ಕಸಮನ್ವಯ ಮಾಡಬೇಕಾಗಿದ್ದು, ಕ್ರಮವಹಿಸಿರುವುದಿಲ್ಲ.

ಕಾಲೇಜು ಖಾತೆಯನ್ನು 31.03.2018ರ ಮಾಹೆಯಲ್ಲಿ ಮಾತ್ರ ಲೆಕ್ಕ ಸಮನ್ವಯಗೊಳಿಸಿದ್ದು, ವಿವರ ಈ ಕೆಳಕಂಡಂತಿರುತ್ತದೆ.

ಖಾತೆ	ಬ್ಯಾಂಕ್ ಪಾಸ್ ಪುಸ್ತಕದ ಪ್ರಕಾರ ಅಂತಿಮ ಶಿಲ್ಕು (ದಿ. 31.03.2018)	ನಗದು ಪುಸ್ತಕದ ಪ್ರಕಾರ ಅಂತಿಮ ಶಿಲ್ಕು (ದಿ. 31.03.2018)	ಮುಟ ಸಂಖ್ಯೆ
ಕಾಲೇಜು ಖಾತೆ	6563286	6500278	63008

ಮೇಲಿನ ವಿವರದಂತೆ ಕಾಲೇಜು ಖಾತೆಯಲ್ಲಿನ ಲೆಕ್ಕ ಸಮನ್ವಯದಲ್ಲಿ ರೂ. 63,008/-ಗಳು ವ್ಯತ್ಯಾಸವನ್ನು ಬಂದಿದ್ದು, ಸದರಿ ವ್ಯತ್ಯಾಸವನ್ನು ಸರಿಪಡಿಸುವಂತೆ ಸೂಚಿಸಿದೆ.

18. ವಾರ್ಷಿಕ ಭೌತಿಕ ದಾಸ್ತಾನು ತಪಾಸಣಾ ವರದಿಯನ್ನು ಕಾಲೇಜಿನ ಖಾಯಂ ಸಿಬ್ಬಂದಿಗಳ ಬದಲಾಗಿ ತಾತ್ಕಾಲಿಕ ಸಿಬ್ಬಂದಿ ವರ್ಗದವರಿಂದ ತಯಾರಿಸಿರುವ ಬಗ್ಗೆ:

ದಿನಾಂಕ 31.03.2018ರ ಅಂತ್ಯಕ್ಕೆ ಕಾಲೇಜಿನ ಪೀಠೋಪಕರಣ, ಗ್ರಂಥಾಲಯ, ಕ್ರೀಡಾ ಸಾಮಗ್ರಿಗಳ ವಾರ್ಷಿಕ ಭೌತಿಕ ದಾಸ್ತಾನು ತಪಾಸಣಾ ವರದಿಗಳನ್ನು ಕಾಲೇಜಿನ ಖಾಯಂ (ಅನುದಾನಿತ) ಸಿಬ್ಬಂದಿಗಳ ಬದಲಾಗಿ ತಾತ್ಕಾಲಿಕ ಸಿಬ್ಬಂದಿಗಳಿಂದ (ಆಡಳಿತ ಮಂಡಳಿ ನೌಕರರಿಂದ) ಮಾಡಿಸಲಾಗಿರುತ್ತದೆ. ಸದರಿ ನೌಕರರು ತಾತ್ಕಾಲಿಕ ಸಿಬ್ಬಂದಿಗಳಾಗಿರುವುದರಿಂದ ಇವರಿಗೆ ಜವಾಬ್ದಾರಿಯುತವಾದ ಕಾರ್ಯವನ್ನು ವಹಿಸಲು ಬರುವುದಿಲ್ಲ. 2016-17ನೇ ಸಾಲಿನಲ್ಲಿಯೂ ಸಹ ಸದರಿ ಕ್ರಮವನ್ನು ಅನುಸರಿಸಲಾಗಿದ್ದುದರಿಂದ, ಮೌಖಿಕವಾಗಿ ಖಾಯಂ ಸಿಬ್ಬಂದಿಗಳಿಂದ ಭೌತಿಕ ತಪಾಸಣಾ ಕಾರ್ಯವನ್ನು ಮಾಡಿಸುವಂತೆ ತಿಳಿಸಲಾಗಿತ್ತು. ಆದರೆ 2017-18ನೇ ಸಾಲಿನಲ್ಲಿಯೂ ಸಹ ಖಾಯಂ ನೌಕರರಿಂದ ಭೌತಿಕ ತಪಾಸಣಾ ಕಾರ್ಯ ಮಾಡಿಸದೇ ತಾತ್ಕಾಲಿಕ ಸಿಬ್ಬಂದಿಗಳಿಂದ ಮಾಡಿಸಲಾಗಿರುತ್ತದೆ. ಇನ್ನು ಮುಂದೆ ಖಾಯಂ ಸಿಬ್ಬಂದಿವರ್ಗದವರಿಂದಲೇ ಭೌತಿಕ ತಪಾಸಣಾ ಕಾರ್ಯ ನಡೆಸಲು ಗಂಭೀರವಾಗಿ ಸೂಚಿಸಿದೆ.

19. ಪೀಠೋಪಕರಣ ಸಾಮಗ್ರಿಗಳ ದಾಸ್ತಾನು ವಹಿ ಪರಿಶೀಲನೆ ಬಗ್ಗೆ:

ಕಾಲೇಜಿನ ಪೀಠೋಪಕರಣ ಸಾಮಗ್ರಿಗಳ ದಾಸ್ತಾನು ವಹಿಯನ್ನು ಪರಿಶೀಲಿಸಲಾಯಿತು. ದಿನಾಂಕ 31.03.2018ರ ಅಂತ್ಯಕ್ಕೆ ಪೀಠೋಪಕರಣಗಳ ಭೌತಿಕ ತಪಾಸಣಾ ಕಾರ್ಯ ನಡೆಸಲಾಗಿದ್ದು, ಸದರಿ ತಪಾಸಣಾ ವರದಿಯಲ್ಲಿರುವ ಅಂತಿಮ ಶಿಲ್ಕಿಗೂ, ಪೀಠೋಪಕರಣ ಸಾಮಗ್ರಿ ವಹಿಯಲ್ಲಿರುವ ಅಂತಿಮ ಶಿಲ್ಕಿಗೂ ಹೊಂದಾಣಿಕೆಯಾಗದಿರುವುದರಿಂದ ಈ ಬಗ್ಗೆ ಪರಿಶೀಲಿಸಿ, ದಾಸ್ತಾನು ವಹಿಯಲ್ಲಿ ನಮೂದಿಸಲು ಸೂಚಿಸಿದೆ.

20. ನ್ಯಾಕ್ ಮಾನ್ಯತೆ ನವೀಕರಿಸಿಕೊಂಡಿರುವ ಬಗ್ಗೆ:

ಕಾಲೇಜು ನ್ಯಾಕ್‌ನಿಂದ ಬಿ+ ಗ್ರೇಡ್ ಅನ್ನು ಪಡೆದುಕೊಂಡಿದ್ದು, ಸದರಿ ಮಾನ್ಯತೆಯನ್ನು ದಿ:- 15-ಸೆಪ್ಟೆಂಬರ್-2021 ರವರೆಗೆ ಚಾಲ್ತಿಯಲ್ಲಿರುತ್ತದೆ.

21. ಲೇಖನ ಸಾಮಗ್ರಿ ದಾಸ್ತಾನು ಮತ್ತು ವಿತರಣಾ ವಹಿ:

ಲೇಖನ ಸಾಮಗ್ರಿಗಳ ದಾಸ್ತಾನು ಮತ್ತು ವಿತರಣಾ ವಹಿ ನಿರ್ವಹಿಸಲಾಗಿದ್ದು, ಸ್ವೀಕೃತಿ, ವಿತರಣೆ ಮತ್ತು ಅಂತಿಮ ಶಿಲ್ಕನ್ನು ವಹಿಯಲ್ಲಿ ನಿರ್ವಹಿಸಲಾಗಿರುತ್ತದೆ.

22. ಗ್ರಂಥಾಲಯ:


ಕಾಲೇಜಿನ ಗ್ರಂಥಾಲಯದ ಮುಖ್ಯ ಪರಿಗ್ರಹಣ ಪುಸ್ತಕವನ್ನು ಪರಿಶೀಲಿಸಲಾಗಿ ದಿ:-31-03-2018 ರ ಅಂತ್ಯಕ್ಕೆ 34770 ಪುಸ್ತಕಗಳಿರುವುದು ಕಂಡು ಬಂದಿರುತ್ತದೆ.

2017-18 ನೇ ಸಾಲಿನ ಅಂತ್ಯಕ್ಕೆ ಗ್ರಂಥಾಲಯದ ಭೌತಿಕ ದಾಸ್ತಾನು ತಪಾಸಣೆ ಕಾರ್ಯ ನಡೆಸಲಾಗಿದ್ದು, ಸದರಿ ತಪಾಸಣಾ ವರದಿಯನ್ನು ಪರಿಶೀಲಿಸಲಾಗಿ, ಭೌತಿಕವಾಗಿ ಎಣಿಕೆ ಮಾಡಿದಾಗ 23143 ಪುಸ್ತಕಗಳಿದ್ದು, 11627 ಪುಸ್ತಕಗಳು ವ್ಯತ್ಯಾಸವಾಗಿರುತ್ತದೆ. ವ್ಯತ್ಯಾಸಕ್ಕೆ ವಿವರಗಳನ್ನು ದಾಖಲಿಸಲಾಗಿದ್ದು, ಈಗಾಗಲೇ ರೈಟ್ ಆಫ್ ಆದ ಪುಸ್ತಕಗಳು 8461 ಹಾಗೂ ಈಗಾಗಲೇ ಬೆಲೆ ವಸೂಲಿಸಿದ ಪುಸ್ತಕಗಳು 2855 ಗಳಾಗಿರುತ್ತವೆ. ಉಪನ್ಯಾಸಕರಿಂದ 206 ಪುಸ್ತಕಗಳು ಹಾಗೂ ವಿದ್ಯಾರ್ಥಿಗಳಿಂದ 105 ಪುಸ್ತಕಗಳು ಬಾಕಿ ಬರಬೇಕಾಗಿದ್ದು, ದೀರ್ಘಕಾಲ ಬಾಕಿ ಉಳಿಸಿಕೊಳ್ಳದಂತೆ ಪುಸ್ತಕಗಳನ್ನು ಆಗಿಂದಾಗ್ಗೆ ವಾಪಸ್ಸು ಪಡೆದುಕೊಳ್ಳಲು ಸೂಚಿಸಿದೆ.

ಆಶಾಧಾರಿಣಿ
ಲೇಖನ ಸಾಮಗ್ರಿ
ಕಾಲೇಜು ಶಿಕ್ಷಣ ಇಲಾಖೆ
ಪ್ರಾಚಾರ್ಯರ ಕಛೇರಿ,
ಪುಸ್ತಕ - 570 005.

2017-18ನೇ ಸಾಲಿನಲ್ಲಿ ಜಂಟಿ ಖಾತೆಗೆ ಜಮಾ ಮಾಡಿದ ಹಾಗೂ ಬಾಕಿ ಇರುವ ಶುಲ್ಕದ ವಿವರ

ಕ್ರ. ಸಂ.		ವಿದ್ಯಾರ್ಥಿಗಳ ನಂಬರ್		ಶುಲ್ಕ ದರ ವಿವರ		ಒಟ್ಟು ವಸೂಲಾದ ಶುಲ್ಕ		ಜಂಟಿ ಖಾತೆಗೆ ಜಮಾ ಮಾಡಬೇಕಾದ ಮೊತ್ತ		ಜಂಟಿ ಖಾತೆಗೆ ಜಮಾ ಮಾಡಿರುವ ಮೊತ್ತ		ಬಾಕಿ ಮೊತ್ತ		ಮಾ	
1		ನಾಪಾಲ್ಯ ವರ್ಗ: 1) ವಿದ್ಯಾರ್ಥಿಗಳು 2) ವಿದ್ಯಾರ್ಥಿನಿಯರು		9		ಮೊದಲನೇ ಶುಲ್ಕ		940x2	35,720.00	17,860.00	17,860.00	-			
						19 ಪ್ರಯೋಗಾಲಯ ಶುಲ್ಕ		260x2	9,880.00	4,940.00	4,940.00	-			
						ಮೊದಲನೇ ಶುಲ್ಕ		940x2	16,920.00	8,460.00	-	8,460.00			
						ಪ್ರಯೋಗಾಲಯ ಶುಲ್ಕ		260x2	4,680.00	2,340.00	-	2,340.00			
2		ಶುಲ್ಕ ವಿಣಾಯಕ ವರ್ಗ: 1) ವಿದ್ಯಾರ್ಥಿಗಳು 2) ವಿದ್ಯಾರ್ಥಿನಿಯರು		180		ಮೊದಲನೇ ಶುಲ್ಕ		940x2	3,38,400.00	1,69,200.00	1,69,200.00	-			
						47 ಪ್ರಯೋಗಾಲಯ ಶುಲ್ಕ		260x2	93,600.00	46,800.00	46,800.00	-			
						ಮೊದಲನೇ ಶುಲ್ಕ		940x2	88,360.00	44,180.00	-	44,180.00			
						ಪ್ರಯೋಗಾಲಯ ಶುಲ್ಕ		260x2	24,440.00	12,220.00	-	12,220.00			
3		ಎಸ್.ಸಿ. / ಎಸ್.ಟಿ 1) ವಿದ್ಯಾರ್ಥಿಗಳು 2) ವಿದ್ಯಾರ್ಥಿನಿಯರು		58		ಮೊದಲನೇ ಶುಲ್ಕ		940x2	1,09,040.00	54,520.00	54,520.00	-			
						30 ಪ್ರಯೋಗಾಲಯ ಶುಲ್ಕ		260x2	30,160.00	15,080.00	15,080.00	-			
						ಮೊದಲನೇ ಶುಲ್ಕ		940x2	56,400.00	28,200.00	-	28,200.00			
						ಪ್ರಯೋಗಾಲಯ ಶುಲ್ಕ		260x2	15,600.00	7,800.00	-	7,800.00			
4		ಪ್ರಧಾನ ವರ್ಗದ ಬಿ.ಎಸ್ಸಿ ವಿದ್ಯಾರ್ಥಿಗಳು		154		ಪ್ರಥಮ ಶುಲ್ಕ		80x154	12,320.00	12,320.00	3,600.00	8,720.00			
						ಒಟ್ಟು ಮೊತ್ತ		8,35,520.00	4,23,920.00	3,12,000.00	1,11,920.00				


 ಅಧ್ಯಕ್ಷರು
 ಕಾಲೇಜು ಶಿಕ್ಷಣ ಇಲಾಖೆ, ಮೈಸೂರು
 ಕಛೇರಿ, ಮೈಸೂರು
 ದಿನಾಂಕ - 570 005

ಅನುದಾನಿತ ಕೋರ್ಸ್‌ಗಳಲ್ಲಿ 2017-18ನೇ ಸಾಲಿಗೆ ಪ್ರವೇಶಾತಿ ಪಡೆದಿರುವವರ ವಿವರ

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ಹೆಚ್.ಎಸ್.ಎಸ್. ಸಾರಾ
ಹುದ್ದೆ: ಸಹಾಯಕಿ,
ಫೋನ್-570 001

ಕರ್ನಾಟಕ ಸರ್ಕಾರ
ಕಾಲೇಜು ಶಿಕ್ಷಣ ಇಲಾಖೆ

ಸಂಖ್ಯೆ:ಪ್ರಾಕಮೈ/ಕಾಶಿಇ/ಲೆತವ/2019-20

ಲೆಕ್ಕಾಧಿಕಾರಿಗಳು
ಪ್ರಾದೇಶಿಕ ಜಂಟಿ ನಿರ್ದೇಶಕರ ಕಛೇರಿ
ಮೈಸೂರು, ದಿನಾಂಕ:

ಇವರಿಗೆ,

ಪ್ರಾಂಶುಪಾಲರು
ಶಾರದಾ ವಿಲಾಸ ಕಾಲೇಜು
ಕೃಷ್ಣಮೂರ್ತಿಪುರಂ
ಮೈಸೂರು

ಮಾನ್ಯರೇ,

ವಿಷಯ: 2018-19 ನೇ ಸಾಲಿನ ಲೆಕ್ಕ ತಪಾಸಣಾ ವರದಿ ಬಗ್ಗೆ.

ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ, ನಿಮ್ಮ ಕಾಲೇಜಿನ 2018-19 ನೇ ಸಾಲಿನ ಲೆಕ್ಕ ತಪಾಸಣೆಯನ್ನು ಕೈಗೊಂಡು ವರದಿಯನ್ನು ಈ ಪತ್ರದೊಂದಿಗೆ ಲಗತ್ತಿಸಿದೆ. ಲೆಕ್ಕ ತಪಾಸಣಾ ವೇಳೆಯಲ್ಲಿ ಕಂಡು ಬಂದ ಲೋಪದೋಷಗಳನ್ನು ವರದಿಯಲ್ಲಿ ವಿವರಿಸಲಾಗಿದೆ. ನದರಿ ಲೋಪದೋಷಗಳಿಗೆ ಹಾಗೂ ಹಿಂದಿನ ವರದಿಯ ಬಾಕಿ ಆಕ್ಷೇಪಣೆ ಕಂಡಿಕೆಗಳಿಗೆ ಸೂಕ್ತ ಕ್ರಮ ಕೈಗೊಂಡು ತಮ್ಮ ಸಮರ್ಪಕ ಉತ್ತರಗಳನ್ನೊಳಗೊಂಡ ಅನುಸರಣಾ ವರದಿಯನ್ನು ಒಂದು ತಿಂಗಳೊಳಗಾಗಿ ಕೆಳಕಂಡ ನಿಗದಿತ ನಮೂನೆಯಲ್ಲಿ ತಯಾರಿಸಿ, 02 (ಎರಡು) ಪ್ರತಿಗಳಲ್ಲಿ ಈ ಕಛೇರಿಗೆ ಸಲ್ಲಿಸುವಂತೆ ಸೂಚಿಸಿದೆ.

ಲೆಕ್ಕ ತಪಾಸಣಾ ವರದಿ ಪ್ರಾಂಶು ಸಂಖ್ಯೆ	ಆಕ್ಷೇಪಣೆ ವಿವರ	ಪ್ರಾಂಶುಪಾಲರ ಉತ್ತರ	ಲೆಕ್ಕಾಧಿಕಾರಿಗಳ ಷರಾ

ತಮ್ಮ ವಿಶ್ವಾಸಿ,

24/2/2020

ಪ್ರಾಂಶುಪಾಲರು

ಕಾಲೇಜು ಶಿಕ್ಷಣ ಇಲಾಖೆ

ಕೆ. 1/2019-570 004

ಲೆಕ್ಕಾಧಿಕಾರಿಗಳು
ಕಾಲೇಜು ಶಿಕ್ಷಣ ಇಲಾಖೆ,
ಪ್ರಾದೇಶಿಕ ಕಛೇರಿ,
ಮೈಸೂರು-570 003

ವೇತನಾನುದಾನ ಪಡೆಯುತ್ತಿರುವ ಮೈಸೂರಿನ ಶಾರದಾ ವಿಲಾಸ ಕಾಲೇಜಿನ
2018-19 ನೇ ಸಾಲಿನ ಲೆಕ್ಕ ತಪಾಸಣಾ ವರದಿ

ಭಾಗ -1 ಪರಿಚಯ

- ಪ್ರಾಂಶುಪಾಲರು : 1. ಡಾ. ಕೆ.ಜಿ. ಮುರಳೀಧರ ಎಂ.ಎಸ್ಸಿ., ಪಿಹೆಚ್.ಡಿ.
ದಿನಾಂಕ 01.04.2018 ರಿಂದ 31.05.2018ರ ವರೆಗೆ
(31.05.2018 ರಂದು ವಯೋನಿವೃತ್ತಿ)
2. ಡಾ. ಎಂ. ಗೋವಿಂದರಾಜು, ಎಂ.ಎಸ್ಸಿ., ಪಿಹೆಚ್.ಡಿ.
ದಿನಾಂಕ 01.06.2018 ರಿಂದ 31.03.2019ರ ವರೆಗೆ
(30.06.2019 ರಂದು ವಯೋನಿವೃತ್ತಿ)
3. ಶ್ರೀಮತಿ ಪಿ. ಧನಲಕ್ಷ್ಮಿ
ಹಾಲಿ ಪ್ರಭಾರ ಪ್ರಾಂಶುಪಾಲರು
ದಿನಾಂಕ 01.07.2019 ರಿಂದ

ಲೆಕ್ಕ ಪರಿಶೋಧನಾ ಸಿಬ್ಬಂದಿ : ಶ್ರೀ ಎಂ. ಶಿವಲಿಂಗೇಗೌಡ ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು

ಲೆಕ್ಕ ತಪಾಸಣೆ ಆರಂಭ : 01.01.2020
ದಿನಾಂಕ


ಲೆಕ್ಕ ತಪಾಸಣೆ ಮುಕ್ತಾಯ : 03.01.2020
ದಿನಾಂಕ

ಲೆಕ್ಕ ತಪಾಸಣಾ ವರದಿಯನ್ನು : ಶ್ರೀ ಮಂಜು ಎ
ಪರಿಶೀಲಿಸಿದ ಅಧಿಕಾರಿ ಲೆಕ್ಕಾಧಿಕಾರಿಗಳು

ಮನರ್ ಪರಿಶೀಲಿಸಿದ ದಿನಾಂಕ : 18.01.2020

ಅಕ್ಷೇಪಣೆ ಹಾಗೂ ವಸೂಲಾತಿಗೆ ಸೂಚಿಸಲಾದ ಕಂಡಿಕೆಗಳ ವಿವರ (2018-19)

ವ್ಯಾಸಾ	ಅಕ್ಷೇಪಣೆ ವಿವರ	ಅಕ್ಷೇಪಣೆಗೆ ಇಡಲಾದ ಮೊಬಲಗು	ವಸೂಲಾತಿಗೆ ಸೂಚಿಸಿರುವ ಮೊಬಲಗು
6	ಜಂಟಿ ಖಾತೆ	--	1,12,800/-
	ಒಟ್ಟು ರೂ.	--	1,12,800/-


 ಅಧಿಕಾರಿಗಳು
 ಕಾರ್ಯದರ್ಶಿ ಕಛೇರಿ
 ಕಾರ್ಪೊರೇಷನ್ ಆಫ್
 ಮೈಸೂರು 570 003

ಭಾಗ -2

1. ಹಿಂದಿನ ವರದಿ:

ಈ ಕಾಲೇಜಿನ ಹಿಂದಿನ ಸಾಲಿನ ಅಂದರೆ 2017-18 ನೇ ಸಾಲಿನ ಲೆಕ್ಕ ತಪಾಸಣೆಯನ್ನು ನವೆಂಬರ್ 2018 ರ ಮಾಹೆಯಲ್ಲಿ ಕೈಗೊಂಡು ವರದಿಯನ್ನು ನೀಡಲಾಗಿದೆ. ಸದರಿ ವರದಿಗೆ ಪ್ರಾಂಶುಪಾಲರು ಸಲ್ಲಿಸಿರುವ ಅನುಪಾಲನಾ ವಿವರವನ್ನು ಸ್ಥಾನಿಕವಾಗಿ ಹಾಜರುಪಡಿಸಿದ ದಾಖಲಾತಿಗಳೊಡನೆ ಪರಿಶೀಲಿಸಲಾಗಿ ಬಾಕಿ ಉಳಿದಿದ್ದ ಕಂಡಿಕೆಗಳನ್ನು ಇತ್ಯರ್ಥಪಡಿಸಿ ಈ ಕೆಳಕಂಡ ಕಂಡಿಕೆಗಳನ್ನು ಮುಂದುವರಿಸಲಾಗಿದೆ.

1)	1987-88, 1991-92	ಪ್ಯಾರಾ 29	ಶ್ರೀ ಆರ್.ಜೆ. ಡಿಮೆಲ್ಲೋ ಮತ್ತು ಶ್ರೀ ಎನ್. ನಾಗರಾಜ್, ಡೆಮಾನ್‌ಸ್ಟ್ರೇಟರ್ - ಇವರ ಕಾಲಮಿತಿ ಬಡ್ತಿ ಬಗ್ಗೆ. ರೂ. 9210/-	
2)	2004-05	ಪ್ಯಾರಾ 11	ಜಂಟಿ ಖಾತೆ	ರೂ. 2,76,456/-
3)	2005-06, 2006-07	ಪ್ಯಾರಾ 15	ಜಂಟಿ ಖಾತೆ	ರೂ. 5,40,832/-
4)	2007-08, 2008-09	ಪ್ಯಾರಾ 11	ಜಂಟಿ ಖಾತೆ	ರೂ. 6,18,774/-
5)	2009-10	ಪ್ಯಾರಾ 11	ಜಂಟಿ ಖಾತೆ	ರೂ. 3,21,021/-
6)	2009-10	ಪ್ಯಾರಾ 13	ಶುಲ್ಕ ವಿನಾಯ್ತಿ ಬಾಬು	---
7)	2010-11	ಪ್ಯಾರಾ 07	ಜಂಟಿ ಖಾತೆ	ರೂ. 1,57,429/-
8)	2010-11	ಪ್ಯಾರಾ 08	ಎಸ್.ಸಿ. / ಎಸ್.ಟಿ. ವಿದ್ಯಾರ್ಥಿ ವೇತನ ಬಾಬಿನಲ್ಲಿ ಜಂಟಿ ಖಾತೆಗೆ ಬಾಕಿ	---
9)	2010-11	ಪ್ಯಾರಾ 09	ಶುಲ್ಕ ವಿನಾಯ್ತಿ ಬಾಬು	---
10)	2011-12	ಪ್ಯಾರಾ 07	ಜಂಟಿ ಖಾತೆ	ರೂ. 83,144/-
11)	2011-12	ಪ್ಯಾರಾ 08	ವಿ.ವೇ. ಬಾಬು ಜಂಟಿ ಖಾತೆಗೆ ಜಮಾ ಆಗಬೇಕಾಗಿರುವ ಮೊಬಲಗಿನ ಬಗ್ಗೆ	ರೂ. 1,15,964/-
12)	2011-12	ಪ್ಯಾರಾ 09	ಶುಲ್ಕ ವಿನಾಯ್ತಿ ಬಾಬು	---
13)	2012-13	ಪ್ಯಾರಾ 07	ಜಂಟಿ ಖಾತೆ	ರೂ. 73,298/-
14)	2012-13	ಪ್ಯಾರಾ 08	ಎಸ್.ಸಿ. / ಎಸ್.ಟಿ. ವಿದ್ಯಾರ್ಥಿ ವೇತನ ಬಾಬಿನಲ್ಲಿ ಜಂಟಿ ಖಾತೆಗೆ ಬಾಕಿ	---
15)	2012-13	ಪ್ಯಾರಾ 09	ಶುಲ್ಕ ವಿನಾಯ್ತಿ ಬಾಬು	---
16)	2013-14	ಪ್ಯಾರಾ 06	ಜಂಟಿ ಖಾತೆ	ರೂ. 3,59,175/-
17)	2013-14	ಪ್ಯಾರಾ 07	ವಿದ್ಯಾರ್ಥಿ ವೇತನದಿಂದ (ಎಸ್.ಸಿ./ಎಸ್.ಟಿ) ಜಂಟಿ ಖಾತೆಗೆ ಜಮಾ ಆಗಬೇಕಾದ ಶುಲ್ಕದ ಬಗ್ಗೆ	ರೂ. 1,29,092/-
18)	2014-15	ಪ್ಯಾರಾ 06	ಜಂಟಿ ಖಾತೆ	4,15,720/-
19)	2014-15	ಪ್ಯಾರಾ 07	ವಿದ್ಯಾರ್ಥಿ ವೇತನ ಬಾಬಿನಿಂದ ಜಂಟಿ ಖಾತೆಗೆ ಜಮಾ ಆಗಬೇಕಾದ ಶುಲ್ಕದ ಬಗ್ಗೆ	---

20)	2014-15	ಪ್ಯಾರಾ 08	ಕುಲ್ಕ ವಿಠಾಯ್ ಬಾಬು	--
21)	2014-15	ಪ್ಯಾರಾ 15	ವಿದ್ಯಾರ್ಥಿ ವೇತನ ವಿತರಣಾ ಪರಿ ಬಗ್ಗೆ (ಸಿದ್ಧರಾಜು ಸಿ - 383/-, ಆರಾ ಎಸ್ - 1,647/-)	--
22)	2014-15	ಪ್ಯಾರಾ 24	ಅನುಪಯುಕ್ತ ಪುಸ್ತಕಗಳ ಬಗ್ಗೆ	--
23)	2015-16	ಪ್ಯಾರಾ 06	ಜಂಟಿ ಖಾತೆ (ರೂ. 66,450/-)	
24)	2015-16	ಪ್ಯಾರಾ 09	ಸ್ವಯಂಚಾಲಿತ ವೇತನ ಮುಂಬಡ್ತಿ ಮಂಜೂರಾತಿಯಲ್ಲಿನ ಲೋಪದೋಷಗಳ ಬಗ್ಗೆ (ಶ್ರೀ ಆರ್. ನಾಗರಾಜು, ಪರಿಚಾರಕರು)	
25)	2015-16	ಪ್ಯಾರಾ 16	ವಿದ್ಯಾರ್ಥಿ ವೇತನ ವಿತರಣಾ ಪರಿ (ಭಾನುಶ್ರೀ ಡಿ - ರೂ. 5,241/-)	
26)	2016-17	ಪ್ಯಾರಾ 06	ಜಂಟಿ ಖಾತೆ (ರೂ. 85,784)	
27)	2016-17	ಪ್ಯಾರಾ 09	ಶ್ರೀ ಎ.ಎ. ರವಿಶಂಕರ್, ಸಹ ಪ್ರಾಧ್ಯಾಪಕರು, ಇವರು ಅಸಾಧಾರಣ ರಜೆ /ವೇತನ ರಹಿತ ರಜೆ ಉಪಯೋಗಿಸಿಕೊಂಡಿರುವ ಬಗ್ಗೆ	
28)	2016-17	ಪ್ಯಾರಾ 18	ವಿದ್ಯಾರ್ಥಿ ವೇತನ ವಿತರಣಾ ಪರಿ ಪರಿಸೀಲನೆ ಬಗ್ಗೆ (ಶಿವಕುಮಾರ್ ಡಿ - 5,494/-, ಶಿವಕುಮಾರ್ ಬಿ.ಜಿ. ರೂ. 11,078/-, ಭಾನುಶ್ರೀ ಡಿ - ರೂ. 11,800/- ಒಟ್ಟು=28,372/-)	
29)	2017-18	ಪ್ಯಾರಾ 18 & 19	ಪೀಠೋಪಕರಣ ಮತ್ತು ಭೌತಿಕ ತಪಾಸಣಾ ಕಾರ್ಯ ತಾತ್ಕಾಲಿಕ ಉಪನ್ಯಾಸಕರಿಂದ ನಿರ್ವಹಿಸಿದೆ.	

ಮೇಲ್ಕಂಡ ಮುಂದುವರಿಸಲಾದ ಪ್ಯಾರಾ

ಗಳಿಗೆ ಪ್ರಾಂಶುಪಾಲರು ಸೂಕ್ತ ಕ್ರಮ ಕೈಗೊಂಡು ಉತ್ತರಿಸುವಂತೆ ಸೂಚಿಸಿದೆ.

ಭಾಗ - 3

2. ವ್ಹಸಕ್ತ ಮರದಿ:

ಈ ಕಾಲೇಜಿನ ವ್ಹಸಕ್ತ ಸಾಲಿನ ಅಂದರೆ 2018-19 ನೇ ಸಾಲಿನ ಲೆಕ್ಕ ತನಿಖೆಯನ್ನು ಕರ್ಣಾಟಕ ಶಿಕ್ಷಣ ಸಂಸ್ಥೆಗಳು (ಕಾಲೇಜು ಶಿಕ್ಷಣ) ನಿಯಮಗಳು 2003 ರ ಅಧ್ಯಾಯ V ನಿಯಮ 19ರ ಪ್ರಕಾರ ಕೈಗೊಂಡು, ಕಂಡುಬಂದ ಲೋಪದೋಷಗಳನ್ನು ಈ ಮುಂದಿನ ಕಂಡಿಕೆಗಳಲ್ಲಿ ವಿವರಿಸಲಾಗಿದೆ.

3. ಅಂತಿಮ ಶಿಲ್ಕು ವಿವರ:

ಈ ಕಾಲೇಜಿನ ನಗದು ಮಸ್ತಕಗಳನ್ನು ಪರಿಶೀಲಿಸಲಾಗಿ ದಿನಾಂಕ 31.03.2019 ರ ಅಂತ್ಯಕ್ಕೆ ಅಂತಿಮ ಶಿಲ್ಕು ಈ ಕೆಳಕಂಡಂತಿರುತ್ತದೆ.

ಕ್ರಮ ಸಂಖ್ಯೆ	ಖಾತೆ ವಿವರ	ನಗದು ಮಸ್ತಕದ ಪ್ರಕಾರ ಅಂತಿಮ ಶಿಲ್ಕು ರೂ.	ಬ್ಯಾಂಕ್ ಪಾಸ್ ಮಸ್ತಕದ ಅಂತಿಮ ಶಿಲ್ಕು ರೂ.	ವ್ಯತ್ಯಾಸ ರೂ.
1	ಜಂಟಿ ಖಾತೆ ನಂ. 54036076295, ಎಸ್.ಬಿ.ಐ ಮೈಸೂರು	34,06,679	34,06,679	0
2	ಕಾಲೇಜು ಖಾತೆ ನಂ. 64043000822 ಎಸ್.ಬಿ.ಐ. ಮೈಸೂರು	66,48,976	66,66,505	17,530
3	ವಿದ್ಯಾರ್ಥಿ ವೇತನ ಖಾತೆ ನಂ. 64043000764 ಎಸ್.ಬಿ.ಐ ಮೈಸೂರು	15,91,700	16,95,589	10,38,891
4	ವೇತನ ಖಾತೆ ನಂ. 54036013778 ಎಸ್.ಬಿ.ಐ ಮೈಸೂರು	4,47,936	4,47,936	0
5	ಯುಜಿಸಿ ಖಾತೆ ನಂ. 0538101039202 ಕೆನರಾ ಬ್ಯಾಂಕ್, ಮೈಸೂರು	1,40,675	1,40,675	0
6	ರೆಡ್‌ಕ್ರಾಸ್ ಖಾತೆ ನಂ. 64098987427 ಎಸ್.ಬಿ.ಐ. ಮೈಸೂರು	1,36,401	1,36,401	0
7	ಸ್ಟೇಟ್ಸ್ & ಗ್ರೇಡ್ ಖಾತೆ ನಂ. 64098988170 ಎ ಎಸ್.ಬಿ.ಐ ಮೈಸೂರು	2,35,044	2,35,044	0
8	ಎಸ್‌ಎಸ್‌ಎಸ್ ಖಾತೆ ನಂ. 54036076400 ಎಸ್.ಬಿ.ಐ. ಮೈಸೂರು	61,967	61,967	0

ಮೇಲ್ಕಂಡಂತೆ ನಗದು ಮಸ್ತಕ ರಾಗೂ ಬ್ಯಾಂಕ್ ಖಾತೆ ಮಸ್ತಕಗಳನ್ನು ಪರಿಶೀಲಿಸಲಾಗಿ, ಕಾಲೇಜು ಖಾತೆ ಮತ್ತು ವಿದ್ಯಾರ್ಥಿ ವೇತನ ಖಾತೆಯಲ್ಲಿ ವ್ಯತ್ಯಾಸ ಕಂಡು ಬಂದಿದ್ದು, ವಿದ್ಯಾರ್ಥಿ ವೇತನ ಖಾತೆ ಮತ್ತು ಕಾಲೇಜು ಖಾತೆ ಲೆಕ್ಕ ಸಮಸ್ತಗೊಳಿಸಲಾಗಿದೆ.

ಅನುದಾನಿತ ಸಿಬ್ಬಂದಿ ವರ್ಗದವರ ಸೇವಾ ಮಸ್ತಕಗಳನ್ನು ಪರಿಶೀಲಿಸಿದೆ. ಸೇವಾ ಮಸ್ತಕದಲ್ಲಿ ರಜಾ ವಿವರ, ವೇತನ ಬಡ್ತಿ ಇತ್ಯಾದಿ ವಿವರ ಗಳನ್ನು ಕಾಲ ಕಾಲಕ್ಕೆ ದಾಖಲಿಸಲಾಗಿರುತ್ತದೆ.

1) ಎನ್. ಈಶ್ವರ್, ದ್ವಿ.ದ. ಸಹಾಯಕರು 2) ಶ್ರೀಮತಿ ಛಾಯಾದೇವಿ, ಅಟೆಂಡರ್ 3) ದೇವರಾಜು, ಅಟೆಂಡರ್, 4) ಸಿದ್ದರಾಜು, ಅಟೆಂಡರ್, ಇವರುಗಳ ಸೇವಾವಹಿಗಳನ್ನು ವಿವಿಧ ಸೇವಾ ಸೌಲಭ್ಯಗಳಿಗಾಗಿ ಪ್ರಾದೇಶಿಕ ಜಂಟಿ ನಿರ್ದೇಶಕರಿಗೆ ಸಲ್ಲಿಸಲಾಗಿದ್ದು, ಸದರಿ ಸೇವಾ ಮಸ್ತಕಗಳನ್ನು ಮುಂದಿನ ಲೆಕ್ಕ ತಮಾಸಣೆಗೆ ಹಾಜರುಪಡಿಸಲು ಸೂಚಿಸಿದೆ.

9. ವೇತನ ಬಟವಾಡೆ ವಹಿ ಪರಿಶೀಲನೆ ಬಗ್ಗೆ:

2018-19ನೇ ಸಾಲಿನಲ್ಲಿ ನಿರ್ವಹಿಸಲಾಗಿರುವ ವೇತನ ಬಟವಾಡೆ ವಹಿಯನ್ನು ಪರಿಶೀಲಿಸಿದೆ. ಸಿಬ್ಬಂದಿಗಳ ವೇತನದ ಬಿಲ್ಲುಗಳಲ್ಲಿ ಮಾಹೆಯಾನ ಕಡಿತಗೊಳಿಸಿದ ಆದಾಯ ತೆರಿಗೆ, ವೃತ್ತಿ ತೆರಿಗೆ, ಜೀವ ವಿಮೆ, ಕುಟುಂಬ ಕಲ್ಯಾಣ ನಿಧಿ ಮೊತ್ತಗಳನ್ನು ಸಂಬಂಧಪಟ್ಟ ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆಗೆ ಜಮೆ ಮಾಡಲಾಗಿರುತ್ತದೆ.

ಹಾಗೆಯೇ ಆದಾಯ ತೆರಿಗೆ ರಿಟರ್ನ್ಸ್‌ನ್ನು ತ್ರೈಮಾಸಿಕವಾಗಿ 24ಕ್ಕೂ ನಮೂನೆಯಲ್ಲಿ ETDS ಮಾಡಲಾಗಿರುತ್ತದೆ

10. ಅನುದಾನ ವಹಿ:

ಅನುದಾನ ವಹಿ ಪರಿಸೀಲಿಸಿದೆ. 2018-19ನೇ ಸಾಲಿನಲ್ಲಿ ರೂ. 2,31,68,598/-ಗಳ ವೇತನಾನುದಾನವನ್ನು ಸ್ವೀಕರಿಸಲಾಗಿರುತ್ತದೆ.

11. ಆಸ್ತಿ ವಿವರಗಳನ್ನು ಪಡೆದುಕೊಳ್ಳುವ ಬಗ್ಗೆ:

ದಿನಾಂಕ: 31-03-2019ರ ಅಂತ್ಯಕ್ಕೆ ಅನುದಾನಿತ ಸಿಬ್ಬಂದಿ ವರ್ಗದವರಿಂದ ಆಸ್ತಿ ಮತ್ತು ಋಣದಾಯತ್ವ ಪಟ್ಟಿಯನ್ನು ಪಡೆದುಕೊಳ್ಳಲಾಗಿದ್ದು, ಅಂಗೀಕಾರಕ್ಕಾಗಿ ಪತ್ರ ಸಂ: ಎಸ್‌ವಿಸಿ/136/2019-20 ದಿನಾಂಕ 21.05.2019 ರಂದು ಜಂಟಿ ನಿರ್ದೇಶಕರ ಕಛೇರಿಗೆ ಸಲ್ಲಿಸಲಾಗಿರುತ್ತದೆ.

12. ವಿದ್ಯಾರ್ಥಿ ಕ್ಷೇಮ ನಿಧಿ ಹಾಗೂ ಶಿಕ್ಷಕರ ಕಲ್ಯಾಣ ನಿಧಿ ಮೊತ್ತವನ್ನು ಜಮಾ ಮಾಡುವ ಬಗ್ಗೆ:

2018-19ನೇ ಸಾಲಿನಲ್ಲಿ ವಿದ್ಯಾರ್ಥಿ ಕ್ಷೇಮ ನಿಧಿಗಾಗಿ ರೂ. 13,375/-ಗಳನ್ನು ವಸೂಲಿಸಿದ್ದು, ಇದರಲ್ಲಿ ಶೇ 40%ರ ಮೊಬಲಗು ರೂ. 5,350/- ಗಳನ್ನು ದಿನಾಂಕ 20.10.2018 ರಂದು ಸರ್ಕಾರದ ಲೆಕ್ಕಕ್ಕೆ ಜಮಾ ಮಾಡಿದೆ. ಉಳಿಕೆ ಶೇ.60%ರ ಮೊಬಲಗು ರೂ. 8,025/-ಗಳನ್ನು ಬಡ ಪ್ರತಿಭಾವಂತ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ವಿತರಣೆ ಮಾಡಲಾಗಿರುತ್ತದೆ.

ಹಾಗೆಯೇ ಶಿಕ್ಷಣ ಕಲ್ಯಾಣ ನಿಧಿ ಹಾಗೂ ರಾಷ್ಟ್ರೀಯ ಶಿಕ್ಷಕರ ಕಲ್ಯಾಣ ಪ್ರತಿಷ್ಠಾನಕ್ಕಾಗಿ ಕ್ರಮವಾಗಿ ರೂ. 13,375/- ಮತ್ತು 14,000/-ಗಳನ್ನು ವಸೂಲಿಸಿದ್ದು ದಿನಾಂಕ: 20.10.2018 ಮತ್ತು 22.10.2018 ರಂದು ಸಂಬಂಧಪಟ್ಟ ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆಗೆ ಜಮಾ ಮಾಡಲಾಗಿರುತ್ತದೆ.

13. ಪರೀಕ್ಷಾ ಸಂಭಾವನೆ ವಿತರಣಾ ವಹಿ:

2018-19ನೇ ಸಾಲಿನಲ್ಲಿ ರೂ. 68,015/-ಗಳನ್ನು ಪರೀಕ್ಷಾ ಸಂಭಾವನೆಯಾಗಿ ಸ್ವೀಕರಿಸಿದ್ದು, ಸಂಬಂಧಪಟ್ಟ ನೌಕರರುಗಳಿಗೆ ಸದರಿ ಮೊಬಲಗಿನಲ್ಲಿ ರೂ. 67,055/-ಗಳನ್ನು ವಿತರಿಸಿ, ಬಾಕಿ ರೂ. 960/-ಗಳನ್ನು ದಿನಾಂಕ 28.02.2019ರಂದು ಚೆಲನ್ ಸಂಖ್ಯೆ 17137ರಲ್ಲಿ ಸಂಬಂಧಿಸಿದ ವಿಶ್ವವಿದ್ಯಾಲಯಕ್ಕೆ ಹಿಂದಿರುಗಿಸಲಾಗಿದೆ.

14. ವೈದ್ಯಕೀಯ ಪರೀಕ್ಷೆ ಮಾಡಿಸಿರುವ ಬಗ್ಗೆ:

2018-19ನೇ ಸಾಲಿನಲ್ಲಿ 359 ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ವೈದ್ಯಕೀಯ ಪರೀಕ್ಷೆ ಮಾಡಿಸಲಾಗಿದ್ದು, ವೈದ್ಯರಿಗೆ ರೂ. 12,570/- ಶುಲ್ಕವನ್ನು ಪಾವತಿಸಲಾಗಿರುತ್ತದೆ.

15. ವಿದ್ಯಾರ್ಥಿ ವೇತನ ವಿತರಣಾ ವಹಿ ಪರಿಶೀಲನೆ ಬಗ್ಗೆ:

ಪರಿಶಿಷ್ಟ ಜಾತಿ ಮತ್ತು ಪಂಗಡದ 79 ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ 2018-19ನೇ ಸಾಲಿಗೆ ಸಂಬಂಧಿಸಿದಂತೆ ರೂ. 5,09,400/-ಗಳು ಬಿಡುಗಡೆಯಾಗಿದ್ದು, ಸದರಿ ಬಾಬಿನಲ್ಲಿ ಕಾಲೇಜಿನ ಶುಲ್ಕದ ಮೊತ್ತವನ್ನು ಕಟಾಯಿಸಿಕೊಂಡು ಉಳಿಕೆ ಮೊತ್ತವನ್ನು ಸಂಬಂಧಪಟ್ಟ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ವಿತರಣೆ ಮಾಡಲಾಗುತ್ತಿರುತ್ತದೆ.

16. ಶುಲ್ಕ ವಿಸಾಯ್ತು ಬಾಬು ವಿತರಣಾ ವಹಿ ಪರಿಶೀಲನೆ ಬಗ್ಗೆ:

ಕಡಿಮೆ ಅದಾಯದ 295 ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಹಿಂದುಳಿದ ವರ್ಗಗಳ ಇಲಾಖೆಯಿಂದ 2018-19ನೇ ಸಾಲಿಗೆ ರೂ. 8,30,220/-ಗಳು ಬಿಡುಗಡೆಯಾಗಿದ್ದು, ಸದರಿ ಮೊತ್ತದಲ್ಲಿ ಕಾಲೇಜಿನ ಶುಲ್ಕದ ಮೊತ್ತವನ್ನು ಕಟಾಯಿಸಿಕೊಂಡು, ಉಳಿಕೆ ಮೊತ್ತವನ್ನು ಸಂಬಂಧಿಸಿದ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ವಿತರಣೆ ಮಾಡಲಾಗುತ್ತಿರುತ್ತದೆ. ಆದಾಗ್ಯೂ ಈ ಕೆಳಕಂಡ 01 ವಿದ್ಯಾರ್ಥಿಗೆ ರೂ. 1450/-ಗಳು ವಿತರಣೆಗೆ ಬಾಕಿ ಉಳಿದಿದ್ದು, ಸದರಿ ಬಾಕಿ ಮೊತ್ತವನ್ನು ಸಂಬಂಧಪಟ್ಟ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ವಿತರಣೆ ಮಾಡಿ, ದಾಖಲಾತಿಗಳನ್ನು ಅನುಸರಣಾ ವರದಿಯೊಂದಿಗೆ ಒದಗಿಸಲು ಸೂಚಿಸಿದೆ.

ಕ್ರ.ಸಂ.	ಹೆಸರು	ಮೊತ್ತ	ವಿತರಣಾ ವಹಿಯ ಮುಖ ಸಂಖ್ಯೆ
01.	ಮಂಗಳ	1450/-	2

17 . ವಾರ್ಷಿಕ ಭೌತಿಕ ದಾಸ್ತಾನು ತಪಾಸಣಾ ವರದಿಯನ್ನು ಕಾಲೇಜಿನ ಖಾಯಂ ಸಿಬ್ಬಂದಿಗಳ ಬದಲಾಗಿ ತಾತ್ಕಾಲಿಕ ಸಿಬ್ಬಂದಿ ವರ್ಗದವರಿಂದ ತಯಾರಿಸಿರುವ ಬಗ್ಗೆ:

ದಿನಾಂಕ 31.03.2019ರ ಅಂತ್ಯಕ್ಕೆ ಕಾಲೇಜಿನ ಪೀಠೋಪಕರಣ, ಗ್ರಂಥಾಲಯ, ಕ್ರೀಡಾ ಸಾಮಗ್ರಿಗಳ ವಾರ್ಷಿಕ ಭೌತಿಕ ದಾಸ್ತಾನು ತಪಾಸಣಾ ವರದಿಗಳನ್ನು ಕಾಲೇಜಿನ ಖಾಯಂ (ಅನುದಾನಿತ) ಸಿಬ್ಬಂದಿಗಳ ಬದಲಾಗಿ ತಾತ್ಕಾಲಿಕ ಸಿಬ್ಬಂದಿಗಳಿಂದ (ಆಡಳಿತ ಮಂಡಳಿ ನೌಕರರಿಂದ) ಮಾಡಿಸಲಾಗಿರುತ್ತದೆ. ಸದರಿ ನೌಕರರು ತಾತ್ಕಾಲಿಕ ಸಿಬ್ಬಂದಿಗಳಾಗಿರುವುದರಿಂದ ಇವರಿಗೆ ಜವಾಬ್ದಾರಿಯುತವಾದ ಕಾರ್ಯವನ್ನು ವಹಿಸಲು ಬರುವುದಿಲ್ಲ. 2016-17ನೇ ಸಾಲಿನಲ್ಲಿಯೂ ಸಹ ಸದರಿ ಕ್ರಮವನ್ನು ಅನುಸರಿಸಲಾಗಿದ್ದುದರಿಂದ, ಮೌಖಿಕವಾಗಿ ಖಾಯಂ ಸಿಬ್ಬಂದಿಗಳಿಂದ ಭೌತಿಕ ತಪಾಸಣಾ ಕಾರ್ಯವನ್ನು ಮಾಡಿಸುವಂತೆ ತಿಳಿಸಲಾಗಿತ್ತು. ಆದರೆ 2017-18 ಮತ್ತು 2018-19ನೇ ಸಾಲಿನಲ್ಲಿಯೂ ಸಹ ಖಾಯಂ ನೌಕರರಿಂದ ಭೌತಿಕ ತಪಾಸಣಾ ಕಾರ್ಯ ಮಾಡಿಸದೇ ತಾತ್ಕಾಲಿಕ ಸಿಬ್ಬಂದಿಗಳಿಂದ ಮಾಡಿಸಲಾಗಿರುತ್ತದೆ. ಇನ್ನು ಮುಂದೆ ಖಾಯಂ ಸಿಬ್ಬಂದಿವರ್ಗದವರಿಂದಲೇ ಭೌತಿಕ ತಪಾಸಣಾ ಕಾರ್ಯ ನಡೆಸಲು ಸೂಚಿಸಿದೆ.

18. ಪೀಠೋಪಕರಣ ಸಾಮಗ್ರಿಗಳ ದಾಸ್ತಾನು ವಹಿ ಪರಿಶೀಲನೆ ಬಗ್ಗೆ:

ಕಾಲೇಜಿನ ಪೀಠೋಪಕರಣ ಸಾಮಗ್ರಿಗಳ ದಾಸ್ತಾನು ವಹಿಯನ್ನು ಪರಿಶೀಲಿಸಲಾಯಿತು. ದಿನಾಂಕ 31.03.2019ರ ಅಂತ್ಯಕ್ಕೆ ಪೀಠೋಪಕರಣಗಳ ಭೌತಿಕ ತಪಾಸಣಾ ಕಾರ್ಯ ನಡೆಸಲಾಗಿದ್ದು, ಸದರಿ ತಪಾಸಣಾ ವರದಿಯಲ್ಲಿರುವ ಅಂತಿಮ ಶಿಲ್ಕಿಗೂ, ಪೀಠೋಪಕರಣ ಸಾಮಗ್ರಿ ವಹಿಯಲ್ಲಿರುವ ಅಂತಿಮ ಶಿಲ್ಕಿಗೂ ಹೊಂದಾಣಿಕೆಯಾಗಿರುವುದಿಲ್ಲ. ಈ ಸಂಬಂಧ 2017-18ನೇ ಸಾಲಿನ ವರದಿಯಲ್ಲಿ ತಿಳಿಸಲಾಗಿತ್ತು. ಆದಾಗ್ಯೂ ಹೊಂದಾಣಿಕೆಗೆ ಕ್ರಮವಹಿಸಿರುವುದಿಲ್ಲ. ಅದುದರಿಂದ ಪ್ರಸ್ತುತ ಕ್ರಮವಹಿಸಲು ಸೂಚಿಸಿದೆ.

19. ನ್ಯಾಕ್ ಮಾನ್ಯತೆ ನವೀಕರಿಸಿಕೊಂಡಿರುವ ಬಗ್ಗೆ:

ಕಾಲೇಜು ನ್ಯಾಕ್‌ನಿಂದ ಬಿ+ ಗ್ರೇಡ್ ಅನ್ನು ಪಡೆದುಕೊಂಡಿದ್ದು, ಸದರಿ ಮಾನ್ಯತೆಯನ್ನು ದಿ:- 15-ಸೆಪ್ಟೆಂಬರ್-2021 ರವರೆಗೆ ಚಾಲ್ತಿಯಲ್ಲಿರುತ್ತದೆ.


20. ಲೇಖನ ಸಾಮಗ್ರಿ ದಾಸ್ತಾನು ಮತ್ತು ವಿತರಣಾ ವಹಿ:

ಲೇಖನ ಸಾಮಗ್ರಿಗಳ ದಾಸ್ತಾನು ಮತ್ತು ವಿತರಣಾ ವಹಿ ನಿರ್ವಹಿಸಲಾಗಿದ್ದು, ಸ್ವೀಕೃತಿ, ವಿತರಣೆ ಮತ್ತು ಅಂತಿಮ ಶಿಲ್ಕನ್ನು ವಹಿಯಲ್ಲಿ ನಿರ್ವಹಿಸಲಾಗಿರುತ್ತದೆ.

21. ಗ್ರಂಥಾಲಯ:

ಕಾಲೇಜಿನ ಗ್ರಂಥಾಲಯದ ಮುಖ್ಯ ಪರಿಗ್ರಹಣಾ ಮಸ್ತಕವನ್ನು ಪರಿಶೀಲಿಸಲಾಗಿ ದಿ-31-03-2019 ರ ಅಂತ್ಯಕ್ಕೆ 34944 ಮಸ್ತಕಗಳಿರುವುದು ಕಂಡು ಬಂದಿರುತ್ತದೆ.

2018-19 ನೇ ಸಾಲಿನ ಅಂತ್ಯಕ್ಕೆ ಗ್ರಂಥಾಲಯದ ಭೌತಿಕ ದಾಸ್ತಾನು ತಪಾಸಣೆ ಕಾರ್ಯ ನಡೆಸಲಾಗಿದ್ದು, ಸದರಿ ತಪಾಸಣಾ ಪರದಿಯನ್ನು ಪರಿಶೀಲಿಸಲಾಗಿ, ಭೌತಿಕವಾಗಿ ಎಣಿಕೆ ಮಾಡಿದಾಗ 23399 ಮಸ್ತಕಗಳಿದ್ದು, 11551 ಮಸ್ತಕಗಳು ವ್ಯತ್ಯಾಸವಾಗಿರುತ್ತದೆ. ವ್ಯತ್ಯಾಸಕ್ಕೆ ವಿವರಗಳನ್ನು ದಾಖಲಿಸಲಾಗಿದ್ದು, ಈಗಾಗಲೇ ರೈಟ್ ಆಫ್ ಆದ ಮಸ್ತಕಗಳು 8461 ಹಾಗೂ ಇಲ್ಲಿಯವರೆಗೆ ಈಗಾಗಲೇ ಬೆಲೆ ವಸೂಲಿಸಿದ ಮಸ್ತಕಗಳು 2855 ಗಳಾಗಿರುತ್ತವೆ. ಉಪನ್ಯಾಸಕರಿಂದ 207 ಮಸ್ತಕಗಳು ಹಾಗೂ ವಿದ್ಯಾರ್ಥಿಗಳಿಂದ 28 ಮಸ್ತಕಗಳು ಬಾಕಿ ಬರಬೇಕಾಗಿದ್ದು, ದೀರ್ಘಕಾಲ ಬಾಕಿ ಉಳಿಸಿಕೊಳ್ಳದಂತೆ ಮಸ್ತಕಗಳನ್ನು ಆಗಿಂದಾಗ್ಯೇ ವಾಪಸ್ಸು ಪಡೆದುಕೊಳ್ಳಲು ಸೂಚಿಸಿದೆ.


ರೇಖಾಧಿಕಾರಿಗಳು
ಕಾಲೇಜು ಶಿಕ್ಷಣ ಇಲಾಖೆ
ಕಾರ್ಯದರ್ಶಿ ಕಛೇರಿ,
ಮೈಸೂರು - 570 005

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2025-570 00

DETAILS OF STUDENTS ADMITTED TO BSC COURSE FOR THE ACADEMIC YEAR 2018-19
FIRST SEM TO FINAL SEM CONSOLIDATED STATEMENT 2018-19(AIDED)

COLLEGE: SARADA VILAS COLLEGE, MYSORE																			COURSE: BSc										GRAN	
B Sc course	sc		st		c-1		IIA		IIB		IIIA		IIIB		OTHER STATES		GM		TOTAL M F	D										
	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F														
I PCM	1	5	8	5	0	2	7	1	0	0	10	3	12	4	0	0	0	1	38	21										
ICBZ	8	3	2	0	1	0	5	2	0	0	8	1	5	8	0	0	2	3	31	17										
IPEM	6	0	4	0	1	0	3	0	0	0	6	0	7	0	0	0	3	0	30	0										
Total	15	8	14	5	2	2	15	3	0	0	24	4	24	12	0	0	5	4	99	38										
IIPCM	1	5	3	2	1	1	6	2	0	0	10	2	15	3	0	0	1	3	37	18										
IICBZ	2	1	5	1	1	0	7	0	0	2	5	4	4	3	0	0	5	2	29	13										
IIPEM	11	0	4	1	0	0	3	1	2	0	8	0	0	0	0	0	1	1	29	3										
Total	14	6	12	4	2	1	16	3	2	2	23	6	19	6	0	0	7	6	95	34										
IIIPCM	8	2	1	1	1	2	8	0	1	1	7	2	11	3	0	0	3	0	40	11										
IIICBZ	3	1	2	4	1	0	3	2	0	1	7	0	5	2	0	0	1	0	22	10										
IIIPEM	1	1	0	0	0	0	0	0	0	0	1	0	1	0	0	0	0	0	3	1										
Total	12	4	3	5	2	2	11	2	1	2	15	2	17	5	0	0	4	0	65	22										
Grand total	41	18	29	14	6	5	42	8	3	4	62	12	60	23	0	0	16	10	259	94										

ಕರ್ನಾಟಕ ಸರ್ಕಾರ
ಕಾಲೇಜು ಶಿಕ್ಷಣ ಇಲಾಖೆ

ಸಂಖ್ಯೆ: ಪ್ರಾಕಮ್ಯ/ಕಾಶಿಇ/ಲೆ.ಪ./ಶಾ.ವಿ.ಕಾ.ಮೈ/20-21

1782

ಲೆಕ್ಕಾಧಿಕಾರಿಗಳು
ಪ್ರಾದೇಶಿಕ ಜಂಟಿ ನಿರ್ದೇಶಕರ ಕಛೇರಿ
ಮೈಸೂರು,
ದಿನಾಂಕ: 28/12/2020

ಇವರಿಗೆ,

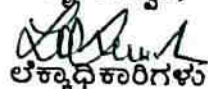
ಪ್ರಾಂಶುಪಾಲರು
ಶಾರದಾ ವಿಲಾಸ ಕಾಲೇಜು
ಕೃಷ್ಣಮೂರ್ತಿಪುರಂ
ಮೈಸೂರು.

ಮಾನ್ಯರೇ,

ವಿಷಯ: 2019-20ನೇ ಸಾಲಿನ ಲೆಕ್ಕ ತಪಾಸಣಾ ವರದಿ ಬಗ್ಗೆ.


ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ, ನಿಮ್ಮ ಕಾಲೇಜಿನ 2019-20ನೇ ಸಾಲಿನ ಲೆಕ್ಕ ತಪಾಸಣೆಯನ್ನು ಕೈಗೊಂಡು ವರದಿಯನ್ನು ಈ ಪತ್ರದೊಂದಿಗೆ ಲಗತ್ತಿಸಿದೆ. ಲೆಕ್ಕ ತಪಾಸಣಾ ವೇಳೆಯಲ್ಲಿ ಕಂಡು ಬಂದ ಲೋಪದೋಷಗಳನ್ನು ವರದಿಯಲ್ಲಿ ವಿವರಿಸಲಾಗಿದೆ. ಸದರಿ ಲೋಪದೋಷಗಳಿಗೆ ಹಾಗೂ ಹಿಂದಿನ ವರದಿಯ ಬಾಕಿ ಆಕ್ಷೇಪಣೆ ಕಂಡಿಕೆಗಳಿಗೆ ಸೂಕ್ತ ಕ್ರಮ ಕೈಗೊಂಡು ತಮ್ಮ ಸಮರ್ಪಕ ಉತ್ತರಗಳನ್ನೊಳಗೊಂಡ ಅನುಸರಣಾ ವರದಿಯನ್ನು ಒಂದು ತಿಂಗಳೊಳಗಾಗಿ ಕೆಳಕಂಡ ನಿಗದಿತ ನಮೂನೆಯಲ್ಲಿ ತಯಾರಿಸಿ , 02 (ಎರಡು) ಪ್ರತಿಗಳಲ್ಲಿ ಈ ಕಛೇರಿಗೆ ಸಲ್ಲಿಸುವಂತೆ ಸೂಚಿಸಿದೆ.

ಲೆಕ್ಕ ತಪಾಸಣಾ ವರದಿ ಪ್ಯಾರಾ ಸಂಖ್ಯೆ	ಆಕ್ಷೇಪಣೆ ವಿವರ	ಪ್ರಾಂಶುಪಾಲರ ಉತ್ತರ	ಲೆಕ್ಕಾಧಿಕಾರಿಗಳ ಪರಾ

ತಮ್ಮ ವಿಶ್ವಾಸಿ,

ಲೆಕ್ಕಾಧಿಕಾರಿಗಳು
ಕಾಲೇಜು ಶಿಕ್ಷಣ ಇಲಾಖೆ
ಮೈಸೂರು-05


ಪ್ರತಿ:

- ಮಾನ್ಯ ಆಯುಕ್ತರು, ಕಾಲೇಜು ಶಿಕ್ಷಣ ಇಲಾಖೆ, ಅರಮನೆ ರಸ್ತೆ, ಬೆಂಗಳೂರು ಇವರಿಗೆ ಮಾಹಿತಿಗಾಗಿ
- ಮಾನ್ಯ ನಿರ್ದೇಶಕರು, ಕಾಲೇಜು ಶಿಕ್ಷಣ ಇಲಾಖೆ, ಅರಮನೆ ರಸ್ತೆ, ಬೆಂಗಳೂರು ಇವರಿಗೆ ಮಾಹಿತಿಗಾಗಿ
- ಪ್ರಾದೇಶಿಕ ಜಂಟಿ ನಿರ್ದೇಶಕರು, ಕಾಲೇಜು ಶಿಕ್ಷಣ ಇಲಾಖೆ, ಮೈಸೂರು ಇವರಿಗೆ ಮಾಹಿತಿಗಾಗಿ
- ಕಛೇರಿ ಪ್ರತಿ.


ಲೆಕ್ಕಾಧಿಕಾರಿಗಳು
ಕಾಲೇಜು ಶಿಕ್ಷಣ ಇಲಾಖೆ,
ಪ್ರಾದೇಶಿಕ ಕಛೇರಿ,
ಮೈಸೂರು-570 005

ಆಕ್ಸ್‌ಪೆಸ್ ಹಾಗೂ ವಸೂಲಾತಿಗೆ ಸೂಚಿಸಲಾದ ಕಂಡಿಕೆಗಳ ವಿವರ (2019-20)

ಪ್ಯಾರಾ	ಆಕ್ಸ್‌ಪೆಸ್ ವಿವರ	ಆಕ್ಸ್‌ಪೆಸ್‌ಗೆ ಇಡಲಾದ ಮೊಬಲಗು	ವಸೂಲಾತಿಗೆ ಸೂಚಿಸಿರುವ ಮೊಬಲಗು
7	ಜಂಟಿ ಖಾತೆ	--	1,71,602/-
15	ವಿದ್ಯಾರ್ಥಿ ಕ್ಷೇಮನಿಧಿ ಬಾಬನ್ನು ಬಳಸದಿರುವ ಬಗ್ಗೆ.	7,890/-	
16	ಪರಿಶಿಷ್ಟಜಾತಿ/ಪಂಗಡದ ವಿದ್ಯಾರ್ಥಿವೇತನವನ್ನು ವಿತರಣೆ ಮಾಡುವ ಬಗ್ಗೆ	2,36,680/-	--
17	ಶುಲ್ಕ ವಿನಾಯಿತಿ ಬಾಬನ್ನು ವಿತರಣೆ ಮಾಡುವ ಬಗ್ಗೆ	7,670/-	--
18	ಸನ್ನದು ಲೆಕ್ಕೆಗರ ವಾರ್ಷಿಕ ವೆಚ್ಚ ಪಟ್ಟಿ ಸಲ್ಲಿಸುವ ಬಗ್ಗೆ		
	ಒಟ್ಟು ರೂ.	2,52,240/-	1,71,602/-


 ಅಧಿಕಾರಿಗಳು
 ಶಾಲೆ ಮತ್ತು ಶಿಕ್ಷಣ ಇಲಾಖೆ,
 ಪ್ರಾದೇಶಿಕ ಕಛೇರಿ,
 ಮೈಸೂರು - 570 005

ವೇತನಾನುದಾನ ಪಡೆಯುತ್ತಿರುವ ಮೈಸೂರಿನ ಶಾರದಾ ವಿಲಾಸ ಕಾಲೇಜಿನ
2019-20ನೇ ಸಾಲಿನ ಲೆಕ್ಕ ತಪಾಸಣಾ ವರದಿ

ಭಾಗ-1 ಪರಿಚಯ

ಪ್ರಾಂಶುಪಾಲರು

: 1 .ಡಾ.ಎಂ.ಗೋವಿಂದರಾಜು., ಎಂ.ಎಸ್ಸಿ., ಪಿ.ಹೆಚ್.ಡಿ
ಪ್ರಭಾರ ಪ್ರಾಂಶುಪಾಲರು
ದಿನಾಂಕ:01-04-2019 ರಿಂದ 30-06-2019
(30-06-2019 ರಂದು ವಯೋನಿವೃತ್ತಿ)

2. ಶ್ರೀಮತಿ.ಪಿ.ಧನಲಕ್ಷ್ಮಿ
ಪ್ರಭಾರ ಪ್ರಾಂಶುಪಾಲರು ದಿನಾಂಕ 01.07.2019
ರಿಂದ ದಿನಾಂಕ 31.05.2020 ರವರೆಗೆ
(ದಿನಾಂಕ: 31.05.2020 ರಂದು ವಯೋನಿವೃತ್ತಿ)

3. ಶ್ರೀ.ಕೆ.ಉಮಾಕಾಂತ್
ಪ್ರಭಾರ ಪ್ರಾಂಶುಪಾಲರು ದಿನಾಂಕ 01.06.2020
ರಿಂದ ದಿನಾಂಕ 30.06.2020 ರವರೆಗೆ
(ದಿನಾಂಕ: 30.06.2020 ರಂದು ವಯೋನಿವೃತ್ತಿ)

4. ಡಾ.ಎಂ.ದೇವಿಕಾ
ದಿನಾಂಕ: 01.07.2020 ರಿಂದ ಹಾಲಿ ಪ್ರಭಾರ ಪ್ರಾಂಶುಪಾಲರು

ಲೆಕ್ಕ ಪರಿಶೋಧನಾ ಸಿಬ್ಬಂದಿ : ಶ್ರೀ. ಎ.ಸಿ.ಗುರುಪಾದಸ್ವಾಮಿ, ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು
ಲೆಕ್ಕ ತಪಾಸಣೆ ಆರಂಭ ದಿನಾಂಕ : 01.12.2020
ಲೆಕ್ಕ ತಪಾಸಣೆ ಮುಕ್ತಾಯ ದಿನಾಂಕ : 05.12.2020
ಲೆಕ್ಕ ತಪಾಸಣಾ ವರದಿಯನ್ನು :ಲೋಕೇಶ್ ಎಂ. ಲೆಕ್ಕಾಧಿಕಾರಿಗಳು
ಪರಿಶೀಲಿಸಿದ ಅಧಿಕಾರಿ
ಪುನರ್ ಪರಿಶೀಲಿಸಿದ ದಿನಾಂಕ : 14 -12-2020

ಭಾಗ-2

1. ಹಿಂದಿನ ವರದಿ:

ಈ ಕಾಲೇಜಿನ ಹಿಂದಿನ ಸಾಲಿನ ಅಂದರೆ ೨೦೧೮-೧೯ನೇ ಸಾಲಿನ ಲೆಕ್ಕ ತಪಾಸಣೆಯನ್ನು ಜನವರಿ 2020 ರ ಮಾಹೆಯಲ್ಲಿ ಕೈಗೊಂಡು ವರದಿಯನ್ನು ನೀಡಲಾಗಿದೆ. ಸದರಿ ವರದಿಗೆ ಪ್ರಾಂಶುಪಾಲರು ಸಲ್ಲಿಸಿರುವ ಅನುಪಾಲನಾ ವಿವರವನ್ನು ಸ್ಥಾನಿಕವಾಗಿ ಹಾಜರುಪಡಿಸಿದ ದಾಖಲಾತಿಗಳೊಡನೆ ಪರಿಶೀಲಿಸಲಾಗಿ ಬಾಕಿ ಉಳಿದಿದ್ದ ಕಂಡಿಕೆಗಳನ್ನು ಇತ್ಯರ್ಥಪಡಿಸಿ ಈ ಕೆಳಕಂಡ ಕಂಡಿಕೆಗಳನ್ನು ಮುಂದುವರಿಸಲಾಗಿದೆ.

1)	1987-88, 1991-92	ಪ್ಯಾರಾ 29	ಶ್ರೀ. ಆರ್.ಜೆ.ಡಿ.ಮೆಲ್ಲೋ ಮತ್ತು ಶ್ರೀ.ಎನ್.ನಾಗರಾಜ್, ಡೆಮಾನ್ ಸ್ಟ್ರೀಟರ್- ಇವರ ಕಾಲಮಿತಿ ಬಡ್ತಿ ಬಗ್ಗೆ ರೂ. 9210/-	
2)	2004-05	ಪ್ಯಾರಾ 11	ಜಂಟಿ ಖಾತೆ	ರೂ. 2,76,456/-
3)	2005-06, 2006-07	ಪ್ಯಾರಾ 15	ಜಂಟಿ ಖಾತೆ	ರೂ. 5,40,832/
4)	2007-08, 2008-09	ಪ್ಯಾರಾ 11	ಜಂಟಿ ಖಾತೆ	ರೂ. 6,18,774/
5)	2009-10	ಪ್ಯಾರಾ 11	ಜಂಟಿ ಖಾತೆ	ರೂ. 3,21,021/
6)	2009-10	ಪ್ಯಾರಾ 13	ಶುಲ್ಕ ವಿನಾಯ್ತಿ ಬಾಬು	---
7)	2010-11	ಪ್ಯಾರಾ 07	ಜಂಟಿ ಖಾತೆ ಬಾಬು	ರೂ. 1,57,429/
8)	2010-11	ಪ್ಯಾರಾ 08	ಎಸ್.ಸಿ./ಎಸ್.ಟಿ.ವಿದ್ಯಾರ್ಥಿವೇತನ ಬಾಬಿನಲ್ಲಿ ಜಂಟಿಖಾತೆಗೆ ಬಾಕಿ	---
9)	2010-11	ಪ್ಯಾರಾ 09	ಶುಲ್ಕ ವಿನಾಯ್ತಿ ಬಾಬು	---
10)	2011-12	ಪ್ಯಾರಾ 07	ಜಂಟಿ ಖಾತೆ	ರೂ. 83,144/
11)	2011-12	ಪ್ಯಾರಾ 08	ವಿ.ವೇ.ಬಾಬು ಜಂಟಿ ಖಾತೆಗೆ ಜಮಾ ಆಗಬೇಕಾಗಿರುವ ಮೊಬಲಗಿನ ಬಗ್ಗೆ	ರೂ. 1,15,964/
12)	2011-12	ಪ್ಯಾರಾ 09	ಶುಲ್ಕ ವಿನಾಯ್ತಿ ಬಾಬು	---
13)	2012-13	ಪ್ಯಾರಾ 07	ಜಂಟಿ ಖಾತೆ	ರೂ. 73,298/
14)	2012-13	ಪ್ಯಾರಾ 08	ಎಸ್.ಸಿ./ಎಸ್.ಟಿ.ವಿದ್ಯಾರ್ಥಿವೇತನ ಬಾಬಿನಲ್ಲಿ ಜಂಟಿಖಾತೆಗೆ ಬಾಕಿ	--
15)	2012-13	ಪ್ಯಾರಾ 09	ಶುಲ್ಕ ವಿನಾಯ್ತಿ ಬಾಬು	--
16)	2013-14	ಪ್ಯಾರಾ 06	ಜಂಟಿ ಖಾತೆ	ರೂ. 3,59,175/

17)	2013-14	ಪ್ಯಾರಾ 07	ವಿದ್ಯಾರ್ಥಿ ವೇತನದಿಂದ (ಎಸ್.ಸಿ/ ಎಸ್.ಟಿ)ಜಂಟಿ ಖಾತೆಗೆ ಜಮಾ ಆಗಬೇಕಾದ ಶುಲ್ಕದ ಬಗ್ಗೆ	ರೂ. 1,29,092/-
18)	2014-15	ಪ್ಯಾರಾ 06	ಜಂಟಿ ಖಾತೆ	ರೂ. 4,15,720/-
19)	2014-15	ಪ್ಯಾರಾ 07	ವಿದ್ಯಾರ್ಥಿ ವೇತನ ಬಾಬಿನಿಂದ ಜಂಟಿ ಖಾತೆಗೆ ಜಮಾ ಆಗಬೇಕಾದ ಶುಲ್ಕದ ಬಗ್ಗೆ	---
20)	2014-15	ಪ್ಯಾರಾ 08	ಶುಲ್ಕ ವಿನಾಯಿತಿ ಬಾಬು	
21)	2014-15	ಪ್ಯಾರಾ 15	ವಿದ್ಯಾರ್ಥಿ ವೇತನ ವಿತರಣಾ ವಹಿ ಬಗ್ಗೆ (ಸಿದ್ದರಾಜು.ಸಿ-383/-, ಆಶಾ.ಎಸ್.- 1,647/-)	
22)	2014-15	ಪ್ಯಾರಾ 24	ಅನುಪಯುಕ್ತ ಪುಸ್ತಕಗಳ ಬಗ್ಗೆ	
23)	2015-16	ಪ್ಯಾರಾ 06	ಜಂಟಿ ಖಾತೆ	ರೂ. 66,450/-
24)	2015-16	ಪ್ಯಾರಾ 09	ಸ್ವಯಂಚಾಲಿತ ವೇತನ ಮುಂಬಡ್ತಿ ಮಂಜೂರಾತಿಯಲ್ಲಿನ ಲೋಪದೋಷಗಳ ಬಗ್ಗೆ. (ಶ್ರೀ.ಆರ್.ನಾಗರಾಜು, ಪರಿಚಾರಕರು)	----
25)	2015-16	ಪ್ಯಾರಾ 16	ವಿದ್ಯಾರ್ಥಿವೇತನ ವಿತರಣಾ ವಹಿ (ಭಾನುಶ್ರೀ.ಡಿ-ರೂ.5,241/-)	
26)	2016-17	ಪ್ಯಾರಾ 06	ಜಂಟಿ ಖಾತೆ	ರೂ. 85,784/-
27)	2016-17	ಪ್ಯಾರಾ 09	ಶ್ರೀ.ಎ.ಎ.ರವಿಶಂಕರ್, ಸಹ ಪ್ರಾಧ್ಯಾಪಕರು, ಇವರು ಅಸಾಧಾರಣ ರಜೆ/ವೇತನ ರಹಿತ ರಜೆ ಉಪಯೋಗಿಸಿಕೊಂಡಿರುವ ಬಗ್ಗೆ	

ಮುಂದುವರೆದಿದೆ.

28)	2016-17	ಪ್ಯಾರಾ 18	ವಿದ್ಯಾರ್ಥಿವೇತನ ವಿತರಣಾ ವಹಿ ಪರಿಶೀಲನೆ ಬಗ್ಗೆ (ಶಿವಕುಮಾರ್ ರೂ-5,494/-, ಶಿವಕುಮಾರ್.ಬಿ.ಬಿ. ರೂ.11,078/-, ಭಾನುಶ್ರೀ.ಡಿ-ರೂ.11,800/- ಒಟ್ಟು=28,372/-)	
29)	2017-18	ಪ್ಯಾರಾ 18 & 19	ಪೀಠೋಪಕರಣ ಮತ್ತು ಭೌತಿಕ ತಪಾಸಣಾ ಕಾರ್ಯ ತಾತ್ಕಾಲಿಕ ಉಪನ್ಯಾಸಕರಿಂದ ನಿರ್ವಹಿಸಿದೆ.	
30)	2018-19	ಪ್ಯಾರಾ 06	ಜಂಟಿ ಖಾತೆ	ರೂ. 1,12,800/-
31)	2018-19	ಪ್ಯಾರಾ 16	ಶುಲ್ಕ ವಿನಾಯಿತಿ ಬಾಬು ವಿತರಣೆ ಮಾಡುವ ಬಗ್ಗೆ	ರೂ. 1,450/-

ಮೇಲ್ಕಂಡ ಮುಂದುವರಿಸಲಾದ ಪ್ಯಾರಾಗಳಿಗೆ ಪ್ರಾಂಶುಪಾಲರು ಸೂಕ್ತ ಕ್ರಮ ಕೈಗೊಂಡು ಉತ್ತರಿಸುವಂತೆ ಸೂಚಿಸಿದೆ.

2. ಪ್ರಸಕ್ತ ವರದಿ:

ಈ ಕಾಲೇಜಿನ ಪ್ರಸಕ್ತ ಸಾಲಿನ ಅಂದರೆ 2019-20ನೇ ಸಾಲಿನ ಲೆಕ್ಕ ತನಿಖೆಯನ್ನು ಕರ್ನಾಟಕ ಶಿಕ್ಷಣ ಸಂಸ್ಥೆಗಳು (ಕಾಲೇಜು ಶಿಕ್ಷಣ) ನಿಯಮಗಳು 2003 ರ ಅಧ್ಯಾಯ V ನಿಯಮ 19 ರ ಪ್ರಕಾರ ಕೈಗೊಂಡು, ಕಂಡುಬಂದ ರೋಪದೋಷಗಳನ್ನು ಈ ಮುಂದಿನ ಕಂಡಿಕೆಗಳಲ್ಲಿ ವಿವರಿಸಲಾಗಿದೆ.

3. ಅಂತಿಮ ಶಿಲ್ಕು ವಿವರ:

ಈ ಕಾಲೇಜಿನ ನಗದು ಮುಸ್ತಕಗಳನ್ನು ಪರಿಶೀಲಿಸಲಾಗಿ ದಿನಾಂಕ ೩೧.೦೩.೨೦೨೦ರ ಅಂತ್ಯಕ್ಕೆ ಕೈಯಲ್ಲಿನ ನಗದು ರೂ. 8,268/-ಗಳು ಇದ್ದು, ಉಳಿದಂತೆ ಈ ಕಾಲೇಜಿನ ಎಲ್ಲಾ ಖಾತೆಗಳ ಅಂತಿಮ ಶಿಲ್ಕು ಈ ಕೆಳಕಂಡಂತಿರುತ್ತದೆ.

ಕ್ರಮ ಸಂಖ್ಯೆ	ಖಾತೆ ವಿವರ	ನಗದು ಮುಸ್ತಕದ ಪ್ರಕಾರ ಅಂತಿಮ ಶಿಲ್ಕು ರೂ.	ಬ್ಯಾಂಕ್ ಪಾಸ್ ಮುಸ್ತಕದ ಅಂತಿಮ ಶಿಲ್ಕು ರೂ.	ವ್ಯತ್ಯಾಸ ರೂ.
1	ಜಂಟಿ ಖಾತೆ ,ನಂ. 54036076295 ಎಸ್.ಬಿ.ಐ., ಕೆ.ಎಂ.ಪುರಂ, ಮೈಸೂರು.	38,09,151	38,09,151	-
2	ಕಾಲೇಜು ಖಾತೆ, ನಂ.64043000822 ಎಸ್.ಬಿ.ಐ., ಕೆ.ಎಂ.ಪುರಂ, ಮೈಸೂರು.	83,47,172	83,84,803	37,631
3	ವಿದ್ಯಾರ್ಥಿ ವೇತನ ಖಾತೆ, ನಂ. 64043000764 ಎಸ್.ಬಿ.ಐ., ಕೆ.ಎಂ.ಪುರಂ, ಮೈಸೂರು.	5,06,098	5,22,094	15,996
4	ವೇತನ ಖಾತೆ, ನಂ. 54036013778 ಎಸ್.ಬಿ.ಐ., ಕೆ.ಎಂ.ಪುರಂ, ಮೈಸೂರು.	12,23,331	12,24,181	850
5	ಯುಜಿಸಿ.ಖಾತೆ,ನಂ.0538101039202 , ಕೆನರಾ ಬ್ಯಾಂಕ್, ಕೆ.ಎಂ.ಪುರಂ, ಮೈಸೂರು.	1,22,987	1,22,987	-
6	ರೆಡ್ ಕ್ರಾಸ್ ಖಾತೆ ,ನಂ. 64098987427 ,ಎಸ್.ಬಿ.ಐ., ಕೆ.ಎಂ.ಪುರಂ, ಮೈಸೂರು.	1,43,128	1,43,128	-
7	ಸ್ಟಾಟ್ಸ್ & ಗೈಡ್ ,ಖಾತೆ ನಂ. 64098988170, ಎಸ್.ಬಿ.ಐ., ಕೆ.ಎಂ.ಪುರಂ, ಮೈಸೂರು.	2,79,720	2,79,720	-
8	ಎನ್‌ಎಸ್‌ಎಸ್ ,ಖಾತೆ ನಂ. 54036076400 ಎಸ್.ಬಿ.ಐ., ಕೆ.ಎಂ.ಪುರಂ, ಮೈಸೂರು.	95,424	95,424	-

ಮೇಲ್ಕಂಡಂತೆ ಈ ಕಾಲೇಜಿನ ನಗದು ಪುಸ್ತಕ ಹಾಗೂ ಬ್ಯಾಂಕ್ ಖಾತೆಗಳ ಪಾಸ್ ಪುಸ್ತಕಗಳನ್ನು ಪರಿಶೀಲಿಸಲಾಗಿ, ಕಾಲೇಜು ಖಾತೆ, ವಿದ್ಯಾರ್ಥಿವೇತನ ಖಾತೆ ಹಾಗೂ ವೇತನ ಖಾತೆಗಳ ಅಂತಿಮ ಶುಲ್ಕಗಳು ವ್ಯತ್ಯಾಸದಿಂದ ಕೂಡಿದ್ದು, ಈ ಬಗ್ಗೆ ನಿಯಮಾನುಸಾರ ಲೆಕ್ಕ ಸಮನ್ವಯ ಮಾಡಲಾಗಿರುತ್ತದೆ. ಉಳಿದಂತೆ ಇತರೆ ಖಾತೆಗಳ ಅಂತಿಮ ಶುಲ್ಕಗಳು ತಾಳೆಯಾಗಿರುತ್ತವೆ.

4.ರಶೀದಿ ಪುಸ್ತಕಗಳ ದಾಸ್ತಾನು ಪರಿಶೀಲನೆ:

2019-20 ನೇ ಸಾಲಿನಲ್ಲಿ Manual ರಶೀದಿ ಪುಸ್ತಕಗಳನ್ನು ಬಳಸಲಾಗುತ್ತಿದ್ದು, ದಿನಾಂಕ: 01.12.2020ರ ಅಂತ್ಯಕ್ಕೆ ಒಟ್ಟು 25 ರಶೀದಿ ಪುಸ್ತಕಗಳು ಬಳಸದೇ ಬಾಕಿ ಇದ್ದು, ದಾಸ್ತಾನು ಅಂತಿಮ ಶಿಲ್ಕಿಗೆ ತಾಳೆಯಾಗಿರುತ್ತದೆ.

5. ಶುಲ್ಕದರ :

ಕಾಲೇಜು ಶಿಕ್ಷಣ ಇಲಾಖೆಯ ಶಿಕ್ಷಣ ಕಾಯಿದೆ., IV ನಿಯಮ 18(1) ರ ಅನ್ವಯ ಅನುದಾನಿತ ಕಾಲೇಜುಗಳಲ್ಲಿ ಬೋಧನಾ & ಪ್ರಯೋಗಾಲಯ ಶುಲ್ಕವನ್ನು ದುಪ್ಪಟ್ಟು ದರಗಳಿಗೆ ವೀರದಂತೆ ವಿದ್ಯಾರ್ಥಿಗಳಿಂದ ವಸೂಲು ಮಾಡಬಹುದಾಗಿದೆ. ಅದರಂತೆ 2019-20ನೇ ಸಾಲಿನಲ್ಲಿ ಬಿ.ಎಸ್ಸಿ., ವಿದ್ಯಾರ್ಥಿಗಳಿಂದ ದುಪ್ಪಟ್ಟು ದರದ ಬೋಧನಾ ಶುಲ್ಕ ರೂ.1880/- ಮತ್ತು ಪ್ರಯೋಗಾಲಯ ಶುಲ್ಕ ರೂ. 520/- ರಂತೆ ಶುಲ್ಕ ವಸೂಲಿಸಲಾಗಿದೆ.

6.ವಿದ್ಯಾರ್ಥಿಗಳ ಸಂಖ್ಯೆ:

ಈ ಕಾಲೇಜಿಗೆ 2019-20ನೇ ಸಾಲಿನಲ್ಲಿ ಒಟ್ಟು 339 ಅನುದಾನಿತ ವಿದ್ಯಾರ್ಥಿಗಳು ಪ್ರವೇಶಾತಿ ಪಡೆದಿರುತ್ತಾರೆ. ವಿವರಗಳಿಗೆ ಪಟ್ಟಿಯನ್ನು ಲಗತ್ತಿಸಲಾಗಿರುತ್ತದೆ.

7.ಜಂಟಿ ಖಾತೆ:

ಕಾಲೇಜು ಶಿಕ್ಷಣ ಕಾಯಿದೆ ೨೦೦೩ರ ಅಧ್ಯಾಯ-04 ನಿಯಮ 18 ರಲ್ಲಿ ವಿದ್ಯಾರ್ಥಿಗಳಿಂದ ಬೋಧನಾ ಮತ್ತು ಪ್ರಯೋಗಾಲಯ ಶುಲ್ಕವನ್ನು ಕಾಲೇಜಿನವರು ದುಪ್ಪಟ್ಟು ದರದಲ್ಲಿ ವಸೂಲಿಮಾಡಬಹುದಾಗಿದ್ದು ಸರ್ಕಾರದ ಆದೇಶ ಸಂಖ್ಯೆ: ಇಡಿ/139/ಯಪಿಸಿ/ 2014 ದಿನಾಂಕ 18.10.2014 ರ ರೀತ್ಯಾ ಭವಿಷ್ಯವರ್ತಿಯಾಗಿ ಸದರಿ ಬೋಧನಾ ಮತ್ತು ಪ್ರಯೋಗಾಲಯ ಶುಲ್ಕದಲ್ಲಿ ಒಂದು ದರವನ್ನು ಜಂಟಿ ಖಾತೆಗೆ ಜಮಾ ಮಾಡಬೇಕಾಗಿರುತ್ತದೆ. ಅದರನ್ವಯ ಕಾಲೇಜಿನಲ್ಲಿ ಜಂಟಿ ಖಾತೆಗೆ ಜಮಾ ಮಾಡಿರುವ ದಾಖಲಾತಿಗಳನ್ನು ಪರಿಶೀಲಿಸಲಾಗಿ 2019-20ನೇ ಸಾಲಿಗೆ ಸಂಬಂಧಿಸಿದಂತೆ ರೂ. 4,14,960/- ರೂಗಳನ್ನು ಜಂಟಿ ಖಾತೆಗೆ ಜಮಾ ಮಾಡಬೇಕಾಗಿದ್ದು, 2,43,358/- ರೂಗಳನ್ನು ಜಂಟಿ ಖಾತೆಗೆ ಜಮಾ ಮಾಡಲಾಗಿದೆ. ಉಳಿಕೆ ಮೊತ್ತ ರೂ. 1,71,602/- ಜಮೆಗೆ ಬಾಕಿ ಇರುತ್ತದೆ.

ಸರ್ಕಾರಿ ಆದೇಶ ಸಂಖ್ಯೆ: ಇಡಿ/109/ಮಾಹಿತಿ/2014 ದಿನಾಂಕ: 06-06-2014 ರ ಅನ್ವಯ ವಿದ್ಯಾರ್ಥಿನಿಯರಿಗೆ ಬೋಧನಾ ಹಾಗೂ ಪ್ರಯೋಗಾಲಯ ಶುಲ್ಕಗಳಿಂದ ವಿನಾಯಿತಿ ನೀಡಲಾಗಿರುತ್ತದೆ ಹಾಗೂ ಎಸ್.ಸಿ ಮತ್ತು ಎಸ್.ಟಿ. ವರ್ಗದ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೂ ಈ ಶುಲ್ಕದಿಂದ ವಿನಾಯಿತಿ ನೀಡಲಾಗಿರುತ್ತದೆ. ಅದುದರಿಂದ ಈ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಸಂಬಂಧಪಟ್ಟ ಇಲಾಖೆಯಿಂದ ಈ ಶುಲ್ಕಗಳನ್ನು ಮಂಜೂರು ಮಾಡಿಸಿಕೊಂಡು, ಒಂದು ದರದ ಬಾಕಿ ಶುಲ್ಕದ ಮೊಬಲಗು ರೂ. 1,71,602/-ಗಳನ್ನು ಜಂಟಿ ಖಾತೆಗೆ ಜಮೆ ಮಾಡಿ, ವರದಿ ಸಲ್ಲಿಸಲು ಸೂಚಿಸಿದೆ.

2019-20ನೇ ಸಾಲಿಗೆ ರೂ. 1,71,602/- ಗಳು ಜಂಟಿ ಖಾತೆಗೆ ಜಮೆ ಮಾಡಲು ಬಾಕಿ ಇದ್ದು, ಇಮಾ ಮಾಡುವವರೆಗೆ ವಸೂಲಾತಿಗೆ ಸೂಚಿಸಿದೆ. ವಿವರಗಳನ್ನು ಅನುಬಂಧ ೦೧ ರಲ್ಲಿ ಲಗತ್ತಿಸಿದೆ.

8. ಹಾಜರಾತಿ ವಹಿ ಪರಿಶೀಲನೆ:

ಕಾಲೇಜಿನಲ್ಲಿ ನಿರ್ವಹಿಸಿರುವ ಬೋಧಕ ಮತ್ತು ಬೋಧಕೇತರ ಸಿಬ್ಬಂದಿ ವರ್ಗದವರ ಹಾಜರಾತಿ ಸಹಿಯನ್ನು ಪರಿಶೀಲಿಸಲಾಯಿತು. ಸಿಬ್ಬಂದಿಗಳು ಉಪಯೋಗಿಸಿಕೊಂಡಿರುವ ಸಿ.ಎಲ್., ಆರ್.ಹೆಚ್.,ಇ.ಎಲ್.,& ಹೆಚ್.ಪಿ.ಎಲ್.(ಪರಿವರ್ತಿತ ರಜೆ) ರಜೆಗಳನ್ನು ಸಂಬಂಧಿಸಿದ ವಹಿ/ಸೇವಾವಹಿಗಳಲ್ಲಿ ಕಳೆದು ಖರ್ಚು ತೋರಿಸಲಾಗಿರುತ್ತದೆ. ಹಾಗೆಯೇ ಬೋಧಕ ಸಿಬ್ಬಂದಿಗಳಯ ಪರೀಕ್ಷಾ ಕಾರ್ಯದ ನಿಮಿತ್ತ ಉಪಯೋಗಿಸಿಕೊಳ್ಳುವ ವಿಶೇಷ ಸಾಂದರ್ಭಿಕ ರಜೆಗಳನ್ನು ಹಾಗೂ ಸೆಮಿನಾರ್ ಉದ್ದೇಶಗಳಿಗಾಗಿ ಉಪಯೋಗಿಸಿಕೊಳ್ಳುವ ಅನ್ಯಕಾರ್ಯ ನಿಮಿತ್ತ ರಜೆಗಳನ್ನು ಸಂಬಂಧಪಟ್ಟ ರಜಾವಹಿಗಳಲ್ಲಿ ದಾಖಲಿಸಲಾಗಿದೆ.

9. ಸೇವಾ ಪುಸ್ತಕಗಳ ಪರಿಶೀಲನೆಯ ಬಗ್ಗೆ:-

ಈ ಕಾಲೇಜಿನ 2019-20ನೇ ಸಾಲಿನ 14 ಮಂದಿ ಅನುದಾನಿತ ಬೋಧಕ ಹಾಗೂ ಬೋಧಕೇತರ ಸಿಬ್ಬಂದಿ ವರ್ಗದವರ ಸೇವಾ ವಹಿಗಳನ್ನು ಪರಿಶೀಲಿಸಿದ್ದು, ಈ ಸೇವಾವಹಿಗಳನ್ನು ಕೆ.ಸಿ.ಎಸ್.ಆರ್. ನಿಯಮಾವಳಿ-398-412-ರ ಮಾರ್ಗಸೂಚಿಗಳ ಅನುಸಾರ ನಿರ್ವಹಿಸಲಾಗಿರುತ್ತದೆ. ಈ ಕೆಳಕಂಡ ಪಟ್ಟಿಯಲ್ಲಿ ನಮೂದಿಸಿರುವ 03 ಮಂದಿ ಅನುದಾನಿತ ನೌಕರರ ಸೇವಾವಹಿಗಳನ್ನು ವಿವಿಧ ಸೇವಾ ಮತ್ತು ಪಿಂಚಣಿ ಸೌಲಭ್ಯಗಳಿಗಾಗಿ ಪ್ರಾದೇಶಿಕ ಜಂಟಿ ನಿರ್ದೇಶಕರ ಕಛೇರಿಗೆ ಕಳುಹಿಸಿರುವುದರಿಂದ, ಇವರ ಸೇವಾವಹಿಗಳನ್ನು ತಪಾಸಣಾ ಸಮಯದಲ್ಲಿ ಹಾಜರುಪಡಿಸಲು ಸಾಧ್ಯವಾಗಿರುವುದಿಲ್ಲ. ಆದುದರಿಂದ ಇವರ ಸೇವಾವಹಿಗಳನ್ನು ಮುಂದಿನ ಲೆಕ್ಕ ತಪಾಸಣಾ ಸಮಯದಲ್ಲಿ ಹಾಜರುಪಡಿಸಲು ಸೂಚಿಸಿದೆ.

ಕ್ರ.ಸಂ.	ನೌಕರರ ಹೆಸರು	ಹುದ್ದೆ
01	ಡಾ.ಆರ್.ಗುರುರಾಜ	ಸಹಪ್ರಾಧ್ಯಾಪಕರು
02	ಎನ್.ಈಶ್ವರ್	ದ್ವಿತೀಯ ದರ್ಜೆ ಸಹಾಯಕರು
03	ಆರ್. ನಾಗರಾಜು	ಅಟೆಂಡರ್

10. ಅನುದಾನ ವಹಿ:

ಅನುದಾನ ವಹಿ ಪರಿಶೀಲಿಸಿದೆ. 2019-20ನೇ ಸಾಲಿನಲ್ಲಿ ರೂ. 2,49,03,978/-ಗಳ ವೇತನಾನುದಾನ ವನ್ನು ಸ್ವೀಕರಿಸಲಾಗಿರುತ್ತದೆ.

11. ವೇತನ ಬಟವಾಡೆ ವಹಿ ಪರಿಶೀಲನೆ ಬಗ್ಗೆ:

2019-20ನೇ ಸಾಲಿನಲ್ಲಿ ನಿರ್ವಹಿಸಲಾಗಿರುವ ವೇತನ ಬಟವಾಡೆ ವಹಿಯನ್ನು ಪರಿಶೀಲಿಸಿದೆ. ಸಿಬ್ಬಂದಿಗಳ ವೇತನದ ಬಿಲ್ಲುಗಳಲ್ಲಿ ಮಾಹೆಯಾನ ಕಡಿತಗೊಳಿಸಿದ ಆದಾಯ ತೆರಿಗೆ, ವೃತ್ತಿ ತೆರಿಗೆ, ಜೀವ ವಿಮೆ, ಕಟುಂಬ ಕಲ್ಯಾಣ ನಿಧಿ ಮೊತ್ತಗಳನ್ನು ಸಂಬಂಧಪಟ್ಟ ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆಗಳಿಗೆ ಜಮೆ ಮಾಡಲಾಗಿರುತ್ತದೆ. ಹಾಗೆಯೇ ಆದಾಯ ತೆರಿಗೆ ರಿಟರ್ನ್ಸ್ ಅನ್ನು ತ್ರೈಮಾಸಿಕವಾಗಿ 24ಕ್ಯೂ ನಮೂನೆಯಲ್ಲಿ ETDS ಮಾಡಲಾಗಿರುತ್ತದೆ.

12. ಪರೀಕ್ಷಾ ಸಂಭಾವನೆ ವಿತರಣಾ ವಹಿ:

2019-20ನೇ ಸಾಲಿನಲ್ಲಿ ರೂ. 1,11,340/- ರೂಗಳನ್ನು ಪರೀಕ್ಷಾ ಸಂಭಾವನೆಯಾಗಿ ಸ್ವೀಕರಿಸಿದ್ದು, ನೌಕರುಗಳಿಗೆ ಸದರಿ ಮೊಬಲಗಿನಲ್ಲಿ ರೂ. 1,09,800/-ಗಳನ್ನು ವಿತರಿಸಿ, ಬಾಕಿ ರೂ. 1,540/- ಗಳನ್ನು ದಿನಾಂಕ 06-09-2019 ರ ಚಲನ್ ಸಂಖ್ಯೆ 67965ರಲ್ಲಿ ಸಂಬಂಧಿಸಿದ ವಿಶ್ವವಿದ್ಯಾನಿಲಯಕ್ಕೆ ಹಿಂದಿರುಗಿಸಲಾಗಿದೆ.

13. ಆಸ್ತಿ ವಿವರಗಳನ್ನು ಸಲ್ಲಿಸಿರುವ ಬಗ್ಗೆ:

ದಿನಾಂಕ 31-03-2020 ರ ಅಂತ್ಯಕ್ಕೆ ಅನುದಾನಿತ ಸಿಬ್ಬಂದಿ ವರ್ಗದವರಿಂದ ಆಸ್ತಿ ಮತ್ತು ಖುಣದಾಯಿತ್ವ ಪಟ್ಟಿಯನ್ನು ಪಡೆದುಕೊಳ್ಳಲಾಗಿದ್ದು, ಅಂಗೀಕಾರಕ್ಕಾಗಿ ಪತ್ರ ಸಂ:ಎಸ್‌ವಿಸಿ/82/2020-21 ದಿನಾಂಕ 21-07-2020 ರಂದು ಜಂಟಿ ನಿರ್ದೇಶಕರ ಕಛೇರಿಗೆ ಸಲ್ಲಿಸಲಾಗಿರುತ್ತದೆ.

14. ವೈದ್ಯಕೀಯ ಪರೀಕ್ಷೆ ಮಾಡಿಸಿರುವ ಬಗ್ಗೆ:

2019-20ನೇ ಸಾಲಿನಲ್ಲಿ 339 ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ವೈದ್ಯಕೀಯ ಪರೀಕ್ಷೆ ಮಾಡಿಸಲಾಗಿದ್ದು, ವೈದ್ಯರಿಗೆ ರೂ.12,690/- ಶುಲ್ಕವನ್ನು ಪಾವತಿಸಲಾಗಿರುತ್ತದೆ.

15. ವಿದ್ಯಾರ್ಥಿ ಕ್ಷೇಮ ನಿಧಿ ಹಾಗೂ ಶಿಕ್ಷಕರ ಕಲ್ಯಾಣ ನಿಧಿ ಹಾಗೂ ಪ್ರತಿಷ್ಠಾನ ವಂತಿಕೆಗಳ ಬಗ್ಗೆ:

2019-20ನೇ ಸಾಲಿನಲ್ಲಿ ವಿದ್ಯಾರ್ಥಿ ಕ್ಷೇಮ ನಿಧಿಗಾಗಿ ರೂ. 13,150/-ಗಳನ್ನು ವಸೂಲಿಸಿದ್ದು, ಇದರಲ್ಲಿ ಶೇ.40ರ ಮೊಬಲಗು ರೂ. 5,260/-ಗಳನ್ನು ದಿನಾಂಕ 11.10.2019 ರಂದು ಸರ್ಕಾರದ ಲೆಕ್ಕಕ್ಕೆ ಜಮಾ ಮಾಡಿದೆ. ಉಳಿಕೆ ಶೇ.60ರ ಮೊಬಲಗು ರೂ. 7,890/-ಗಳನ್ನು ಬಡ ಪ್ರತಿಭಾವಂತ ವಿದ್ಯಾರ್ಥಿಗಳ ಕ್ಷೇಮಾಭಿವೃದ್ಧಿಗೆ ನಿಯಮಾನುಸಾರ ಬಳಸದೆ ಕಾಲೇಜು ಖಾತೆಯಲ್ಲಿಯೇ ಉಳಿಸಿಕೊಳ್ಳಲಾಗಿರುತ್ತದೆ. ಅದುದರಿಂದ ಈ ಬಾಬುನ್ನು ನಿಯಮಾನುಸಾರ ವಿದ್ಯಾರ್ಥಿಗಳ ಕ್ಷೇಮಾಭಿವೃದ್ಧಿಗೆ ಅಥವಾ ಕಾಲೇಜು ಶಿಕ್ಷಣ ಆಯುಕ್ತರ ಸುತ್ತೋಲೆ ಸಂಖ್ಯೆ: ಕಾಶಿಇ/ಶೈವಿ/237/SWF/TWF/2019-20 ದಿನಾಂಕ 11.02.2020ರ ಆದೇಶದ ನಿರ್ದೇಶನದ ಅನುಸಾರ ಈ ಬಾಬುನ್ನು ಬಳಸಿ ವರದಿ ಸಲ್ಲಿಸಲು ಸೂಚಿಸಿದೆ. ಈ ರೀತಿ ಕ್ರಮವಹಿಸುವವರೆಗೆ ಈ ಬಾಬು ರೂ. 7,890/- ಗಳನ್ನು ಆಕ್ಷೇಪಣೆಯಲ್ಲಿ ಇಡಲಾಗಿದೆ. ಹಾಗೆಯೇ ಶಿಕ್ಷಣ ಕಲ್ಯಾಣ ನಿಧಿ ಹಾಗೂ ರಾಷ್ಟ್ರೀಯ ಶಿಕ್ಷಕರ ಕಲ್ಯಾಣ ಪ್ರತಿಷ್ಠಾನಕ್ಕಾಗಿ ಕ್ರಮವಾಗಿ ರೂ. 13,150/- ಮತ್ತು

14,600 ರೂಗಳನ್ನು ವಸೂಲಿಸಿದ್ದು ದಿನಾಂಕ 11-10-2019 ಮತ್ತು 11-10-2019 ರಂದು ಸಂಬಂಧಪಟ್ಟ ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆಗೆ ಜಮಾ ಮಾಡಲಾಗಿರುತ್ತದೆ.

16. ವಿದ್ಯಾರ್ಥಿವೇತನ ವಿತರಣಾ ವಹಿ ಪರಿಶೀಲನೆಯ ಬಗ್ಗೆ.

ಈ ಕಾಲೇಜಿನ 2019-20ನೇ ಸಾಲಿನ ಪರಿಶಿಷ್ಟಜಾತಿ ಮತ್ತು ಪರಿಶಿಷ್ಟಪಂಗಡದ 96 ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ರೂ.2,36,680/- ಗಳ ವಿದ್ಯಾರ್ಥಿವೇತನದ ಅನುದಾನವು ದಿನಾಂಕ:27.11.2020ರಂದು ಬಿಡುಗಡೆಯಾಗಿದ್ದು, ಈ ಬಾಬುನ್ನು ಸಂಬಂಧಿಸಿದ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ವಿತರಣೆ ಮಾಡು ಪ್ರಕ್ರಿಯೆಗೆ ಕ್ರಮ ವಹಿಸಬೇಕಾಗಿರುತ್ತದೆ.

ಈ ಬಾಬುನ್ನು ವಿತರಿಸಿ/ಜಮೆ ಮಾಡಿ ವರದಿ ಸಲ್ಲಿಸಲು ಸೂಚಿಸಿದೆ. ಈ ವರ್ಗದ ಉಳಿದ 34 ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಸಂಬಂಧಿಸಿದಂತೆ ಈ ವಿದ್ಯಾರ್ಥಿ ವೇತನವು ಬಿಡುಗಡೆಯಾಗದೆ ಬಾಕಿ ಇರುತ್ತದೆ. ಆದುದರಿಂದ ಈ ವಿದ್ಯಾರ್ಥಿಗಳ ವೇತನ ಬಿಡುಗಡೆಗೆ ಸಂಬಂಧಿಸಿದ ಇಲಾಖೆಗೆ ಪತ್ರ ವ್ಯವಹರಿಸಿ,ಬಿಡುಗಡೆಗೆ ಕ್ರಮವಹಿಸಿ, ವರದಿ ಸಲ್ಲಿಸಲು ಸೂಚಿಸಿದೆ.

17. ಶುಲ್ಕ ವಿನಾಯಿತಿ ಬಾಬು ವಿತರಣಾ ವಹಿ ಪರಿಶೀಲನೆಯ ಬಗ್ಗೆ:

ಈ ಕಾಲೇಜಿನ 2019-20ನೇ ಸಾಲಿನ ಒಟ್ಟು 349 ಹಿಂದುಳಿದ ವರ್ಗಗಳ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಒಟ್ಟು ರೂ.16,71,560/-ಗಳ ವಿದ್ಯಾರ್ಥಿವೇತನದ ಅನುದಾನವು ಬಿಡುಗಡೆಯಾಗಿದ್ದು, ಈ ಮೊತ್ತದಲ್ಲಿ ಕಾಲೇಜಿನ ಶುಲ್ಕದ ಭಾಗಶಃ ಮೊಬಲಗನ್ನು ಕಟಾಯಿಸಿಕೊಂಡು, ಉಳಿಕೆ ಮೊತ್ತವನ್ನು ಸಂಬಂಧಿಸಿದ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ವಿತರಣೆ ಮಾಡಲಾಗುತ್ತಿರುತ್ತದೆ. ಆದಾಗ್ಯೂ ಈ ಕೆಳಕಂಡ ಪಟ್ಟಿಯಲ್ಲಿರುವ 07 ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ರೂ.7,670/-ಗಳು ವಿತರಣೆ ಬಾಕಿ ಉಳಿದಿರುತ್ತದೆ.

ಕ್ರ.ಸಂ	ವಿದ್ಯಾರ್ಥಿಗಳ ಹೆಸರು	ತರಗತಿ	ಮೊಬಲಗು ರೂ.
1	ಸ್ವಾತಿ	ಪ್ರಥಮ ಬಿ.ಎಸ್ಸಿ	1000/-
2	ಎಂ.ಎಸ್.ಶೀತಲ್	ಪ್ರಥಮ ಬಿ.ಎಸ್ಸಿ	1000/-
3	ನೈತನ್ಯ.ಜಿ.ಎನ್	ಪ್ರಥಮ ಬಿ.ಎಸ್ಸಿ	1670/-
4	ರಶ್ಮಿ.ಎಸ್.ಕೆ	ದ್ವಿತೀಯ ಬಿ.ಎಸ್ಸಿ	1000/-
5	ಹರ್ಷಿತಾ.ವಿ	ದ್ವಿತೀಯ ಬಿ.ಎಸ್ಸಿ	1000/-
6	ಸಿಂಧು.ಹೆಚ್.ಎಂ	ದ್ವಿತೀಯ ಬಿ.ಎಸ್ಸಿ	1000/-
7	ಮಾನಸ ಕೆ.ಆರ್	ದ್ವಿತೀಯ ಬಿ.ಎಸ್ಸಿ	1000/-
		ಒಟ್ಟು ರೂ.	7,670/-

ಈ ಬಾಕಿ ಬಾಬು ರೂ. 7,670/-ಗಳನ್ನು ಸಂಬಂಧಪಟ್ಟ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ವಿತರಣೆ ಮಾಡಿ ದಾಖಲಾತಿಗಳನ್ನು ಅನುಸರಣಾ ವರದಿಯೊಂದಿಗೆ ಒದಗಿಸಲು ಸೂಚಿಸಿದೆ. ಈ ಬಾಬುನ್ನು ವಿತರಿಸುವವರೆಗೆ ಈ ಮೊಬಲಗು ರೂ. 7,670/-ಗಳನ್ನು ಆಕ್ಷೇಪಣೆಯಲ್ಲಿ ಇಡಲಾಗಿದೆ.

18. ಸನ್ನದು ಲೇಖಾಪಾಲಕರ ವರದಿಯನ್ನು ಸಲ್ಲಿಸದಿರುವ ಬಗ್ಗೆ:-

ಕಾಲೇಜನ್ನು ಸಹಾಯಾನುದಾನಕ್ಕೆ ಒಳಪಡಿಸಿದ ಸಂದರ್ಭದಲ್ಲಿ ಕಾಲೇಜು ಮತ್ತು ಸರ್ಕಾರದ ನಡುವಿನ ಒಪ್ಪಂದದ ಕ್ರಮ ಸಂಖ್ಯೆ 12ರಂತೆ ಮತ್ತು ಕಾಲೇಜು ಶಿಕ್ಷಣ ಕಾಯಿದೆಯ ನಿಯಮ 18(10)ರ ರೀತ್ಯಾ ಪ್ರತಿ ವರ್ಷ ಕಾಲೇಜಿನ ವಾರ್ಷಿಕ ಆದಾಯ ಮತ್ತು ವೆಚ್ಚದ ವಿವರಗಳನ್ನು ಸನ್ನದು ಲೇಖಾ ಪಾಲಕರಿಂದ ಆಡಿಟ್ ಮಾಡಿಸಿ ವರದಿಯನ್ನು ಪ್ರತಿ ವರ್ಷ ಜುಲೈ ಅಂತ್ಯದೊಳಗೆ ಪ್ರಾದೇಶಿಕ ಜಂಟಿ ನಿರ್ದೇಶಕರ ಕಛೇರಿಗೆ ಸಲ್ಲಿಸಬೇಕಾಗಿರುತ್ತದೆ. ಅದರ ಈ ಕಾಲೇಜಿನ 2019-20ನೇ ಸಾಲಿನ ಸಿ.ಎ. ವರದಿಯನ್ನು ಇದುವರೆವಿಗೂ ಸಲ್ಲಿಸಿರುವುದಿಲ್ಲ. ಇದು ಶಿಕ್ಷಣ ಕಾಯಿದೆಯ ಉಲ್ಲಂಘನೆಯಾಗಿರುತ್ತದೆ. ಆದುದರಿಂದ ಈ ವರದಿಯನ್ನು ಕೂಡಲೇ ಸಲ್ಲಿಸಲು ಸೂಚಿಸಿದೆ.

19. ನ್ಯಾಕ್ ಮಾನ್ಯತೆ ನವೀಕರಿಸಿಕೊಂಡಿರುವ ಬಗ್ಗೆ:

ಕಾಲೇಜು ನ್ಯಾಕ್‌ನಿಂದ ಬಿ+ ಗ್ರೇಡ್ ಅನ್ನು ಪಡೆದುಕೊಂಡಿದ್ದು, ಸದರಿ ಮಾನ್ಯತೆಯನ್ನು ದಿ: 5 ಸೆಪ್ಟೆಂಬರ್ 2021 ರವರೆಗೆ ಚಾಲ್ತಿಯಲ್ಲಿರುತ್ತದೆ.

20. ಲೇಖನ ಸಾಮಾಗ್ರಿ ದಾಸ್ತಾನು ಮತ್ತು ವಿತರಣಾ ವಹಿ:

ಲೇಖನ ಸಾಮಾಗ್ರಿಗಳ ದಾಸ್ತಾನು ಮತ್ತು ವಿತರಣಾ ವಹಿ ನಿರ್ವಹಿಸಲಾಗಿದ್ದು, ಸ್ವೀಕೃತಿ, ವಿತರಣೆ ಮತ್ತು ಅಂತಿಮ ಶಿಲ್ಕನ್ನು ವಹಿಯಲ್ಲಿ ನಿರ್ವಹಿಸಲಾಗಿರುತ್ತದೆ.

21 ಪೀಠೋಪಕರಣ ಸಾಮಾಗ್ರಿಗಳ ದಾಸ್ತಾನು ವಹಿ ಪರಿಶೀಲನೆ ಬಗ್ಗೆ:

ಕಾಲೇಜಿನ ಪೀಠೋಪಕರಣ ಸಾಮಾಗ್ರಿಗಳ ದಾಸ್ತಾನು ವಹಿಯನ್ನು ಪರಿಶೀಲಿಸಲಾಯಿತು. ದಿನಾಂಕ; 31.03.2020 ಅಂತ್ಯಕ್ಕೆ ಪೀಠೋಪಕರಣಗಳ ಭೌತಿಕ ತಪಾಸಣಾ ಕಾರ್ಯ ನಡೆಸಲಾಗಿದ್ದು, ಸದರಿ ತಪಾಸಣಾ ವರದಿಯಲ್ಲಿರುವ ಅಂತಮ ಶಿಲ್ಕಿಗೂ, ಪೀಠೋಪಕರಣ ಸಾಮಾಗ್ರಿ ವಹಿಯಲ್ಲಿರುವ ಅಂತಿಮ ಶಿಲ್ಕಿಗೂ ಹೊಂದಾಣಿಕೆಯಾಗಿರುವುದಿಲ್ಲ. ಈ ಸಂಬಂಧ 2018-19ನೇ ಸಾಲಿನ ವರದಿಯಲ್ಲಿ ತಿಳಿಸಲಾಗಿತ್ತು. ಆದಾಗ್ಯೂ ಹೊಂದಾಣಿಕೆಗೆ ಕ್ರಮವಹಿಸಿರುವುದಿಲ್ಲ. ಆದುದರಿಂದ ಪ್ರಸ್ತುತ ಕ್ರಮವಹಿಸಲು ಸೂಚಿಸಿದೆ.

22. ಗ್ರಂಥಾಲಯ:

ಕಾಲೇಜಿನ ಗ್ರಂಥಾಲಯದ ಮುಖ್ಯ ಪರಿಗ್ರಹಣ ಪುಸ್ತಕವನ್ನು ಪರಿಶೀಲಿಸಲಾಗಿ ದಿ: 31.03.2020 ರ ಅಂತ್ಯಕ್ಕೆ 35,098 ಪುಸ್ತಕಗಳಿರುವುದು ಕಂಡು ಬಂದಿರುತ್ತದೆ. 2019-20ನೇ ಸಾಲಿನ ಅಂತ್ಯಕ್ಕೆ ಗ್ರಂಥಾಲಯದ ಭೌತಿಕ ದಾಸ್ತಾನು ತಪಾಸಣೆ ಕಾರ್ಯ ನಡೆಸಲಾಗಿದ್ದು, ಸದರಿ ತಪಾಸಣಾ ವರದಿಯನ್ನು ಪರಿಶೀಲಿಸಲಾಗಿ, ಭೌತಿಕವಾಗಿ ಎಣಿಕೆ ಮಾಡಿದಾಗ 23,503 ಪುಸ್ತಕಗಳಿದ್ದು, 11,595 ಪುಸ್ತಕಗಳು ವ್ಯತ್ಯಾಸವಾಗಿರುತ್ತದೆ. ವ್ಯತ್ಯಾಸಕ್ಕೆ ವಿವರಗಳನ್ನು ದಾಖಲಿಸಲಾಗಿದ್ದು, ಈಗಾಗಲೇ ರೈಟ್ ಆಫ್ ಆದ ಪುಸ್ತಕಗಳು 8461 ಹಾಗೂ ಇಲ್ಲಿಯವರೆಗೆ ಈಗಾಗಲೇ ಬೆಲೆ ವಸೂಲಿಸಿದ ಪುಸ್ತಕಗಳು 2855 ಗಳಾಗಿರುತ್ತದೆ. ಉಪನ್ಯಾಸಕರಿಂದ 245 ಪುಸ್ತಕಗಳು ಹಾಗೂ ವಿದ್ಯಾರ್ಥಿಗಳಿಂದ 34 ಪುಸ್ತಕಗಳು ಬಾಕಿ

ಬರಬೇಕಾಗಿದ್ದು, ದೀರ್ಘಕಾಲ ಬಾಕಿ ಉಳಿಸಿಕೊಳ್ಳದಂತೆ, ಪುಸ್ತಕಗಳನ್ನು ಆಗಿಂದಾಗ್ಗೆ ನವೀಕರಿಸಲು ಸೂಚಿಸಿದೆ.

23. ಸಾಮಾನ್ಯ ಅಭಿಪ್ರಾಯ:

ವಿದ್ಯಾರ್ಥಿಗಳಿಂದ ವಸೂಲಿಸುವ ಶುಲ್ಕಗಳಿಗೆ ಸಂಬಂಧಿಸಿದ ವೆಚ್ಚಗಳನ್ನು ಆಯಾ ಸಾಲಿನಲ್ಲಿ ನಿಯಮಾನುಭವಿಸುವುದು ಅಗತ್ಯವಾಗಿರುತ್ತದೆ.


ದಿನವಹಿಯಲ್ಲಿ ಸಂಗ್ರಹಿತ ಶುಲ್ಕಗಳ ಮೊಬಲಗುಗಳನ್ನು ಜಮೆ ಮಾಡಿದ ದಿನಾಂಕ ಹಾಗೂ ಖಾತೆಗಳ ವಿಭಾಗಗಳನ್ನು ಕ್ರಮಬದ್ಧವಾಗಿ ನಮೂದಿಸುವ ಅಗತ್ಯವಿರುತ್ತದೆ. ಜಂಟಿ ಖಾತೆಯ ಬಾಕಿ ಮೊತ್ತವನ್ನು ಜಮೆ ಮಾಡಲು ಕ್ರಮವಹಿಸುವ ಅಗತ್ಯವಿರುತ್ತದೆ.

ವಿದ್ಯಾರ್ಥಿ ಕ್ಷೇಮನಿಧಿ ಬಾಬುನ್ನು ನಿಯಮಾನುಸಾರ ಬಳಸುವ ಕ್ರಮವಹಿಸಬೇಕಾಗಿರುತ್ತದೆ.

ವಿದ್ಯಾರ್ಥಿವೇತನದ ಪೂರ್ಣ ಮೊತ್ತದ ಬಿಡುಗಡೆ ಹಾಗೂ ವಿತರಣೆಗಳ ಕ್ರಮವಹಿಸುವ ಅಗತ್ಯವಿರುತ್ತದೆ. ದಾಸ್ತಾನು ವಹಿ ಹಾಗೂ ಭೌತಿಕ ತಪಾಸಣಾ ವರದಿಗಳ ಅಂತಿಮ ಶಿಲ್ಕುಗಳು ತಾಳೆಯಾಗುವಂತೆ ವರದಿ ತಯಾರಿಸುವ ಕ್ರಮವಹಿಸಬೇಕಾಗಿರುತ್ತದೆ.

ವಿವಿಧ ವಿಭಾಗಗಳ ದಾಸ್ತಾನುಗಳಲ್ಲಿರುವ ಅನುಪಯುಕ್ತ ವಸ್ತುಗಳನ್ನು ಕರ್ನಾಟಕ ಆರ್ಥಿಕ ಸಂಹಿತೆಯ ಅನುಚ್ಛೇದ 168ರ ನಿಯಮಾವಳಿಗಳ ಅನುಸಾರ ರೈಟ್ ಆಫ್/ವಿಲೇಗೊಳಿಸುವ ಅಗತ್ಯಕ್ರಮ ವಹಿಸಬೇಕಾಗಿರುತ್ತದೆ.

ಸನ್ನದು ಲೆಕ್ಕಿಗರ ವಾರ್ಷಿಕ ವೆಚ್ಚಗಳ ಪಟ್ಟಿಯನ್ನು ಸಲ್ಲಿಸುವುದು ಅಗತ್ಯವಾಗಿರುತ್ತದೆ.


ಶಿಕ್ಷಣಾಧಿಕಾರಿಗಳು
ಶಾಲೀಕು ಶಿಕ್ಷಣ ಇಲಾಖೆ,
ಪ್ರಾದೇಶಿಕ ಕಛೇರಿ,
ಮೈಸೂರು - 570 003

2000-01-01 10:00:00-01

2019-2020: ಸರ್ವೋಚ್ಚ ನಂ. ೨೨೫೫ ಹಾಗೂ ೨೨೬೦ ಕಾಯ್ದೆ

[illegible]

അദ്ധ്യക്ഷൻ

ಶ್ರೀಮತರಾದ ಶ್ರೀಮದ್ವಿಜಯಶಂಕರ

ಪ್ರಾದೇಶಿಕ ಶಫರೆ

32,000 - 570,000

ಅನುದಾನಿತ ಬಿ.ಎಲ್. ಶಿಕ್ಷಣ 2019-2020 ರ ಕಾಲದ ಪ್ರವೇಶ ಪರೀಕ್ಷೆಯ ಫಲಿತಾಂಶವನ್ನು ಕೆಳಕಂಡಂತಿರುತ್ತದೆ.

85

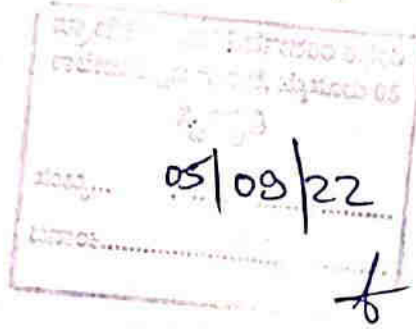
**ಕರ್ನಾಟಕ ಸರ್ಕಾರ
ಕಾಲೇಜು ಶಿಕ್ಷಣ ಇಲಾಖೆ**

ಸಂಖ್ಯೆ: ಪ್ರಾಕಮೈ/ಕಾಲೇಜು/ಲೆ.ವ./ಶಾ.ವಿ.ಕಾ.ಮೈ/22-23

ಲೆಕ್ಕಾಧಿಕಾರಿಗಳು
ಪ್ರಾದೇಶಿಕ ಜಂಟಿ ನಿರ್ದೇಶಕರ ಕಛೇರಿ
ಮೈಸೂರು,
ದಿನಾಂಕ: 05/09/2022

ಇವರಿಗೆ,

ಪ್ರಾಂಶುಪಾಲರು
ಶಾರದಾ ವಿಲಾಸ ಕಾಲೇಜು(ಪದವಿ),
ಕೃಷ್ಣಮೂರ್ತಿಪುರಂ,
ಮೈಸೂರು.



ಮಾನ್ಯರೇ,

ವಿಷಯ: 2020-21 & 2021-22ನೇ ಸಾಲುಗಳ ಲೆಕ್ಕ ತಪಾಸಣಾ ವರದಿ ಬಗ್ಗೆ.

ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ, ನಿಮ್ಮ ಕಾಲೇಜಿನ 2020-21 & 2021-22ನೇ ಸಾಲುಗಳ ಲೆಕ್ಕ ತಪಾಸಣೆಯನ್ನು ಕೈಗೊಂಡು, ವರದಿಯನ್ನು ಈ ಪತ್ರದೊಂದಿಗೆ ಲಗತ್ತಿಸಿದೆ. ಲೆಕ್ಕ ತಪಾಸಣಾ ವೇಳೆಯಲ್ಲಿ ಕಂಡು ಬಂದ ಲೋಪದೋಷಗಳನ್ನು ಈ ವರದಿಯಲ್ಲಿ ವಿವರಿಸಲಾಗಿದೆ. ಸದರಿ ಲೋಪದೋಷಗಳಿಗೆ ಹಾಗೂ ಹಿಂದಿನ ವರದಿಯ ಬಾಕಿ ಆಕ್ಷೇಪಣೆ ಕಂಡಿಕೆಗಳಿಗೆ ಸೂಕ್ತ ಕ್ರಮ ಕೈಗೊಂಡು ನಿಮ್ಮ ಸಮರ್ಪಕ ಉತ್ತರಗಳನ್ನೊಳಗೊಂಡ ಅನುಸರಣಾ ವರದಿಯನ್ನು ಒಂದು ತಿಂಗಳೊಳಗಾಗಿ ಕೆಳಕಂಡ ನಿಗದಿತ ನಮೂನೆಯಲ್ಲಿ ತಯಾರಿಸಿ, ಈ ವರದಿಯ ಈ ಪತ್ರ ಸ್ವೀಕರಿಸಿದ ಒಂದು ತಿಂಗಳ ಒಳಗಾಗಿ 02 ಪ್ರತಿಗಳಲ್ಲಿ ಈ ಕಛೇರಿಗೆ ಸಲ್ಲಿಸುವಂತೆ ಸೂಚಿಸಿದೆ.

ಲೆಕ್ಕ ತಪಾಸಣಾ ವರದಿಯ ಪ್ಯಾರಾ / ಕಂಡಿಕೆ ಸಂಖ್ಯೆ	ಆಕ್ಷೇಪಣೆಗಳ ವಿವರ	ಪ್ರಾಂಶುಪಾಲರ ಉತ್ತರ	ಲೆಕ್ಕಾಧಿಕಾರಿಗಳ ಪರಾ

ಪ್ರತಿಗಳು:-

೧. ಮಾನ್ಯ ಆಯುಕ್ತರು, ಕಾಲೇಜು ಶಿಕ್ಷಣ ಇಲಾಖೆ, ಅರಮನೆ ರಸ್ತೆ, ಬೆಂಗಳೂರು ಇವರಿಗೆ ಮಾಹಿತಿಗಾಗಿ
೨. ಮಾನ್ಯ ನಿರ್ದೇಶಕರು, ಕಾಲೇಜು ಶಿಕ್ಷಣ ಇಲಾಖೆ, ಅರಮನೆ ರಸ್ತೆ, ಬೆಂಗಳೂರು ಇವರಿಗೆ ಮಾಹಿತಿಗಾಗಿ
೩. ಪ್ರಾದೇಶಿಕ ಜಂಟಿ ನಿರ್ದೇಶಕರು, ಕಾಲೇಜು ಶಿಕ್ಷಣ ಇಲಾಖೆ, ಮೈಸೂರು ಇವರಿಗೆ ಮಾಹಿತಿಗಾಗಿ
೪. ಕಛೇರಿ ಪ್ರತಿ.

(Signature)
ಪ್ರಾಂಶುಪಾಲರು

01.2.22

H.M. Manjunath (ಆಧ್ಯಕ್ಷ)
ಲೆಕ್ಕಾಧಿಕಾರಿಗಳು 5/9/22
ಪ್ರಾದೇಶಿಕ ಜಂಟಿ ನಿರ್ದೇಶಕರ ಕಛೇರಿ
ಕಾಲೇಜು ಶಿಕ್ಷಣ ಇಲಾಖೆ
ಮೈಸೂರು-570 005.

ಅಕ್ಷೇಪಣೆ ಹಾಗೂ ವಸೂಲಾತಿಗೆ ಸೂಚಿಸಲಾದ ಕಂಡಿಕೆಗಳ ವಿವರ ಪಟ್ಟಿ: 2020-21 & 2021-22ನೇ ಸಾಲಗಳು.

ಕ್ರ.ಸಂ	ಪ್ರಾಂಶು/ಕಂಡಿಕೆ ಸಂಖ್ಯೆ	ಅಕ್ಷೇಪಣೆಗಳ ವಿವರ	ಅಕ್ಷೇಪಣೆಗೆ ಇಡಲಾದ ಮೊಬಲಗು ರೂ.	ವಸೂಲಾತಿಗೆ ಸೂಚಿಸಿರುವ ಮೊಬಲಗು ರೂ.
1.	7	ಜಂಟಿ ಖಾತೆ:- ಶುಲ್ಕ ವಿನಾಯಿತಿ ಖಾಯಿಗಳ ಮರುಭರಿಕೆಗಳಲ್ಲಿ ಅಗತ್ಯ ಪ್ರಸ್ತಾವನೆಯ ಪತ್ರಗಳನ್ನು ಸಲ್ಲಿಸಿ, ನಂತರ ಮುಂದಿನ ಅಗತ್ಯ ಕ್ರಮಗಳನ್ನು ಕೈಗೊಂಡು, ವರದಿ ಸಲ್ಲಿಸುವ ಬಗ್ಗೆ (ಅ) 2020-21ನೇ ಸಾಲ	--	1,32,000/-
2.	7	(ಆ) 2021-22ನೇ ಸಾಲ	--	63,600/-
3.	10	2021ರಲ್ಲಿ ನೇಮಕ ಗೊಂಡಿರುವ ನೌಕರರಿಗೆ ನೂತನ ಪಿಂಚಣಿ ಯೋಜನೆಗೆ ಒಳಪಡಿಸುವ ಬಗ್ಗೆ	--	--
4.	15	ವಿದ್ಯಾರ್ಥಿ ಕ್ಷೇಮಾಭಿವೃದ್ಧಿನಿಧಿ ಹಾಗೂ ರಾಷ್ಟ್ರೀಯ ಶಿಕ್ಷಕರ ಕಲ್ಯಾಣ ನಿಧಿ ವಂತಿಗಳನ್ನು ಪಾವತಿಸಿ, ವರದಿ ಸಲ್ಲಿಸುವ ಬಗ್ಗೆ.	37,650/-	--
5.	16	ವೈದ್ಯಕೀಯ ತಪಾಸಣಾ ಕಾರ್ಯಗಳನ್ನು ನಿಯಮಾನುಸಾರ ಕೈಗೊಂಡು, ವರದಿ ಸಲ್ಲಿಸುವ ಬಗ್ಗೆ.	--	--
6.	17	ಪರಿಶಿಷ್ಟಜಾತಿ/ಪಂಗಡಗಳ ಹಾಗೂ ಹಿಂದುಳಿದ ವರ್ಗಗಳ ಶುಲ್ಕ ವಿನಾಯಿತಿ ಬಾಕಿ ಬಾಬುಗಳ ಮರುಭರಿಕೆಗಳಿಗೆ ಅಗತ್ಯ ಪ್ರಸ್ತಾವನೆಗಳನ್ನು ಸಲ್ಲಿಸಿ, ನಂತರ ಮುಂದಿನ ಕ್ರಮಗಳನ್ನು ಕೈಗೊಂಡು, ವರದಿ ಸಲ್ಲಿಸುವ ಬಗ್ಗೆ.	--	--
7.	18	ಯುಜಿಸಿ ಖಾತೆಯಲ್ಲಿನ ಬಾಕಿ ಬಡ್ಡಿಯ ಅಂತಿಮ ಶಿಲ್ಕಿನ ಮೊಬಲಗುಗಳನ್ನು ಈ ಸಂಬಂಧಿತ ಪ್ರಾಧಿಕಾರಕ್ಕೆ ಪಾವತಿಸಿ ಹಾಗೂ ವಿದ್ಯಾರ್ಥಿ ವೇತನಗಳ ಬಾಕಿ ಬಾಬುಗಳನ್ನು ವಿತರಿಸಿ, ನಂತರ ಉಳಿಯುವ ಪ್ರಾಪ್ತ ಬಡ್ಡಿಯ ಅಂತಿಮ ಶಿಲ್ಕಿನ ಮೊತ್ತವನ್ನು ಸರ್ಕಾರದ ಈ ಸಂಬಂಧಿತ ಇಲಾಖೆಗಳ ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆಗಳಿಗೆ ಲೆಕ್ಕಚಾರ ಮಾಡಿ ಪಾವತಿಸಿ, ವರದಿ ಸಲ್ಲಿಸುವ ಬಗ್ಗೆ.	--	--
8.	19	ನಿಯಮಾನುಸಾರನ್ಯಾಕ್ ಮೊನ್ನತೆಯ ನವೀಕರಣ ಪಡೆಯಲು ಮುಂದಿನ ಅಗತ್ಯ ಕ್ರಮಗಳನ್ನು ಕೈಗೊಂಡು, ವರದಿ ಸಲ್ಲಿಸುವ ಬಗ್ಗೆ.	--	--
9.	23	ಗ್ರಂಥಾಲಯ (ಅ) 2021-22ನೇ ಸಾಲ:- ವಿದ್ಯಾರ್ಥಿಗಳಿಂದ & ಉಪನ್ಯಾಸಕರಿಂದ ಬಾಕಿ ಪುಸ್ತಕಗಳನ್ನು ನವೀಕರಿಸಿ, ಮತ್ತು ಕಳೆದ	--	--

	ಯುಜಿಸಿ ಪುಸ್ತಕಗಳನ್ನು ಪತ್ತೆ ಹಚ್ಚುವ ಅಥವಾ ನಿಯಮಾನುಸಾರ ಬೆಲೆ ವಸೂಲಿಸುವ ಮುಂದಿನ ಕ್ರಮಗಳನ್ನು ಕೈಗೊಂಡು, ವರದಿ ಸಲ್ಲಿಸುವ ಬಗ್ಗೆ.	--	--
	ಒಟ್ಟು ರೂ.	37,650/-	1,95,600/-

H. M. Nanjundas (ಶ್ರೀಶಂಕರ)
 ಅಧ್ಯಕ್ಷರುಗಳು 5/9/12
 ಪ್ರಾಧಿಕಾರಿ ಜಂಟಿ ನಿರ್ದೇಶಕರ ಕಛೇರಿ
 ಕಾಲೇಜು ಶಿಕ್ಷಣ ಇಲಾಖೆ
 ಮೈಸೂರು-570 005.

ವೇತನಾನುದಾನ ಪಡೆಯುತ್ತಿರುವ ಮೈಸೂರಿನ ಶಾರದಾ ವಿಲಾಸ ಕಾಲೇಜಿನ
2020-21 & 2021-22ನೇ ಸಾಲುಗಳ ಲೆಕ್ಕ ತಪಾಸಣಾ ವರದಿ

ಭಾಗ-1 ಪರಿಚಯ

ಪ್ರಾಂಶುಪಾಲರು

1) ಶ್ರೀಮತಿ ಪಿ.ಧನಲಕ್ಷ್ಮಿ, ನಿ.ಪ್ರಭಾರ.ಪ್ರಾಂಶುಪಾಲರು,
ದಿನಾಂಕ: 01.04.2020 ರಿಂದ ದಿನಾಂಕ: 31.05.2020
ರವರೆಗೆ, ಈ ದಿನ ವಯೋನಿವೃತ್ತಿ.

2) ಶ್ರೀ ಕೆ.ಉಮಾಕಾಂತ್, ನಿ.ಪ್ರ.ಪ್ರಾಂಶುಪಾಲರು,
ದಿನಾಂಕ: 01.06.2020 ರಿಂದ ದಿನಾಂಕ: 30.06.2020
ರವರೆಗೆ, ಈ ದಿನ ವಯೋನಿವೃತ್ತಿ.

3) ಡಾ.ಎಂ.ದೇವಿಕಾ (ಹಾಲಿ ಪ್ರಭಾರ ಪ್ರಾಂಶುಪಾಲರು)
ದಿನಾಂಕ: 01.07.2020 ರಿಂದ ದಿನಾಂಕ: 31.03.2022
ರವರೆಗೆ.

ಲೆಕ್ಕ ಪರಿಶೋಧನಾ ಸಿಬ್ಬಂದಿ

: ಶ್ರೀ. ಎ.ಸಿ.ಗುರುಪಾದಸ್ವಾಮಿ, ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು

ಲೆಕ್ಕ ತಪಾಸಣೆ ಆರಂಭ ದಿನಾಂಕ

: 04.08.2022

ಲೆಕ್ಕ ತಪಾಸಣೆ ಮುಕ್ತಾಯ ದಿನಾಂಕ

: 06.08.2022

ಲೆಕ್ಕ ತಪಾಸಣಾ ವರದಿಯನ್ನು

: ಶ್ರೀ ಹೆಚ್.ಎಂ.ಮಂಜುನಾಥ್, ಲೆಕ್ಕಾಧಿಕಾರಿಗಳು (ಪ್ರಭಾರ),
ಸ,ನಿ.ಪ್ರಾಕಮೈ, ಕಾಶಿ, ಮೈಸೂರು.

ಪುನರ್ ಪರಿಶೀಲಿಸಿದ ದಿನಾಂಕ

: 05-08-2022

ಭಾಗ-2

I. ಹಿಂದಿನ ವರದಿ:

ಈ ಕಾಲೇಜಿನ ಹಿಂದಿನ ಸಾಲಿನ ಅಂದರೆ 2019-20ನೇ ಸಾಲಿನ ಲೆಕ್ಕ ತಪಾಸಣೆಯನ್ನು ಡಿಸೆಂಬರ್ 2020ರ ಮಾಹೆಯಲ್ಲಿ ಕೈಗೊಂಡು, ವರದಿಯನ್ನು ನೀಡಲಾಗಿದೆ. ಸದರಿ ವರದಿಗೆ ಪ್ರಾಂಶುಪಾಲರು ಸಲ್ಲಿಸಿರುವ ಅನುಪಾಲನಾ ವರದಿಯನ್ನು ಹಾಗೂ ಸ್ಥಾನಿಕವಾಗಿ ಹಾಜರುಪಡಿಸಿದ ದಾಖಲಾತಿಗಳೊಡನೆ ಪರಿಶೀಲಿಸಲಾಗಿ, ಬಾಕಿ ಉಳಿದಿದ್ದ ಕಂಡಿಕೆಗಳನ್ನು ಇತ್ಯರ್ಥಪಡಿಸಿ, ಈ ಕೆಳಕಂಡ ಕಂಡಿಕೆಗಳನ್ನು ಮುಂದುವರಿಸಲಾಗಿದೆ.

1)	1987-88, 1991-92	ಪ್ಯಾರಾ 29	ಶ್ರೀ. ಆರ್.ಜೆ.ಡಿ.ಮೆಲ್ಲೋ ಮತ್ತು ಶ್ರೀ.ಎನ್.ನಾಗರಾಜ್, ಡೆಮಾನ್ ಸ್ಟ್ರೀಟರ್- ಇವರ ಕಾಲಮಿತಿ ಬಡ್ತಿ ಬಗ್ಗೆ ರೂ. 9,210/-	
2)	2004-05	ಪ್ಯಾರಾ 11	ಜಂಟಿ ಖಾತೆ	ರೂ. 2,76,456/-
3)	2005-06, 2006-07	ಪ್ಯಾರಾ 15	ಜಂಟಿ ಖಾತೆ	ರೂ. 5,40,832/-
4)	2007-08, 2008-09	ಪ್ಯಾರಾ 11	ಜಂಟಿ ಖಾತೆ	ರೂ. 6,18,774/-
5)	2009-10	ಪ್ಯಾರಾ 11	ಜಂಟಿ ಖಾತೆ	ರೂ. 3,21,021/-
6)	2009-10	ಪ್ಯಾರಾ 13	ಶುಲ್ಕ ವಿನಾಯ್ತಿ ಬಾಬು	--
7)	2010-11	ಪ್ಯಾರಾ 07	ಜಂಟಿ ಖಾತೆ ಬಾಬು	ರೂ. 1,57,429/-
8)	2010-11	ಪ್ಯಾರಾ 08	ಎಸ್.ಸಿ./ಎಸ್.ಟಿ.ವಿದ್ಯಾರ್ಥಿವೇತನ ಬಾಬಿನಲ್ಲಿ ಜಂಟಿಖಾತೆಗೆ ಬಾಕಿ	--
9)	2010-11	ಪ್ಯಾರಾ 09	ಶುಲ್ಕ ವಿನಾಯ್ತಿ ಬಾಬು	--
10)	2011-12	ಪ್ಯಾರಾ 07	ಜಂಟಿ ಖಾತೆ	ರೂ. 83,144/-
11)	2011-12	ಪ್ಯಾರಾ 08	ವಿ.ವೇ.ಬಾಬು ಜಂಟಿ ಖಾತೆಗೆ ಜಮಾ ಆಗಬೇಕಾಗಿರುವ ಮೊಬಲಗಿನ ಬಗ್ಗೆ	ರೂ. 1,15,964/-
12)	2011-12	ಪ್ಯಾರಾ 09	ಶುಲ್ಕ ವಿನಾಯ್ತಿ ಬಾಬು	--
13)	2012-13	ಪ್ಯಾರಾ 07	ಜಂಟಿ ಖಾತೆ	ರೂ. 73,298/-
14)	2012-13	ಪ್ಯಾರಾ 08	ಎಸ್.ಸಿ./ಎಸ್.ಟಿ.ವಿದ್ಯಾರ್ಥಿವೇತನ ಬಾಬಿನಲ್ಲಿ ಜಂಟಿಖಾತೆಗೆ ಬಾಕಿ	--
15)	2012-13	ಪ್ಯಾರಾ 09	ಶುಲ್ಕ ವಿನಾಯ್ತಿ ಬಾಬು	--
16)	2013-14	ಪ್ಯಾರಾ 06	ಜಂಟಿ ಖಾತೆ	ರೂ. 3,59,175/-

ಮುಂದುವರಿದಿದೆ...

17)	2013-14	ಪ್ಯಾರಾ 07	ವಿದ್ಯಾರ್ಥಿ ವೇತನದಿಂದ (ಎಸ್.ಸಿ/ಎಸ್.ಟಿ)ಜಂಟಿ ಖಾತೆಗೆ ಜಮಾ ಆಗಬೇಕಾದ ಶುಲ್ಕದ ಬಗ್ಗೆ	ರೂ. 1,29,092/-
18)	2014-15	ಪ್ಯಾರಾ 06	ಜಂಟಿ ಖಾತೆ	ರೂ. 4,15,720/-
19)	2014-15	ಪ್ಯಾರಾ 07	ವಿದ್ಯಾರ್ಥಿ ವೇತನ ಬಾಬಿಯಿಂದ ಜಂಟಿ ಖಾತೆಗೆ ಜಮಾ ಆಗಬೇಕಾದ ಶುಲ್ಕದ ಬಗ್ಗೆ	--
20)	2014-15	ಪ್ಯಾರಾ 08	ಶುಲ್ಕ ವಿನಾಯಿತಿ ಬಾಬು	--
21)	2014-15	ಪ್ಯಾರಾ 15	ವಿದ್ಯಾರ್ಥಿ ವೇತನ ವಿತರಣಾ ವಹಿ ಬಗ್ಗೆ (ಸಿದ್ದರಾಜು.ಸಿ-383/-, ಅಶಾ.ಎಸ್.-1,647/-)	--
22)	2014-15	ಪ್ಯಾರಾ 24	ಅನುಪಯುಕ್ತ ಪುಸ್ತಕಗಳ ಬಗ್ಗೆ	--
23)	2015-16	ಪ್ಯಾರಾ 06	ಜಂಟಿ ಖಾತೆ	ರೂ. 66,450/-
24)	2015-16	ಪ್ಯಾರಾ 16	ವಿದ್ಯಾರ್ಥಿವೇತನ ವಿತರಣಾ ವಹಿ (ಭಾನುಶ್ರೀ.ಡಿ-ರೂ.5,241/-)	--
25)	2016-17	ಪ್ಯಾರಾ 06	ಜಂಟಿ ಖಾತೆ	ರೂ. 85,784/-
26)	2017-18	ಪ್ಯಾರಾ 06	ಜಂಟಿ ಖಾತೆ	ರೂ. 1,11,920/-
27)	2017-18	ಪ್ಯಾರಾ 16	ಶುಲ್ಕ ವಿನಾಯಿತಿ ಬಾಬು ವಿತರಣಾ ಪರಿಶೀಲನೆ ಬಗ್ಗೆ.	ರೂ. 19,740/-
28)	2017-18	ಪ್ಯಾರಾ 19	ಪೀಠೋಪಕರಣ ಸಾಮಗ್ರಿಗಳ ದಾಸ್ತಾನು ವಹಿ ಪರಿಶೀಲನೆಯ ಬಗ್ಗೆ	--
29)	2018-19	ಪ್ಯಾರಾ 06	ಜಂಟಿ ಖಾತೆ	ರೂ. 1,12,800/-
30)	2018-19	ಪ್ಯಾರಾ 18	ಪೀಠೋಪಕರಣ ಸಾಮಗ್ರಿಗಳ ದಾಸ್ತಾನು ವಹಿ ಪರಿಶೀಲನೆಯ ಬಗ್ಗೆ. ತಪಾಸಣೆ ವರದಿ ತಾಳೆ ಬಗ್ಗೆ.	--
31)	2018-19	ಪ್ಯಾರಾ 21	ಗ್ರಂಥಾಲಯ ಸಿಬ್ಬಂದಿ ಮತ್ತು ವಿದ್ಯಾರ್ಥಿಗಳಿಂದ ಪುಸ್ತಕಗಳನ್ನು ವಾಪಸ್ಸು ಪಡೆದ ಬಗ್ಗೆ.	--
32)	2019-20	ಪ್ಯಾರಾ 07	ಜಂಟಿ ಖಾತೆ ಜಮೆ ಬಗ್ಗೆ. ವಸೂಲಾತಿ ರೂ. 1,71,602/-	ರೂ. 1,71,602/-
33)	2019-20	ಪ್ಯಾರಾ 15	KSSWF, TBF & NFW ವಂತಿಗೆಗಳ ಬಗ್ಗೆ. KSSWF ವಂತಿಗೆಯ ಶೇಕಡ 60% ರ ವಿತರಣೆಯ ಬಗ್ಗೆ. ಆಕ್ಷೇಪಣಾ	ರೂ. 7,890/-

34)	2019-20	ಪ್ಯಾರಾ 16	ವಿದ್ಯಾರ್ಥಿವೇತನ ವಿತರಣಾ ವಹಿ ಪರಿಶೀಲನೆ ಬಗ್ಗೆ.	--
35)	2019-20	ಪ್ಯಾರಾ 17	ಶುಲ್ಕ ವಿನಾಯಿತ್ತಿ ಬಾಬು ವಿತರಣಾ ಪರಿಶೀಲನೆ ಬಗ್ಗೆ.	ರೂ. 7,670/-
36)	2019-20	ಪ್ಯಾರಾ 18	ಸನ್ನದು ಲೇಖಪಾಲರ ವರದಿಯನ್ನು ಸಲ್ಲಿಸುವ ಬಗ್ಗೆ	--
37)	2019-20	ಪ್ಯಾರಾ 21	ಪೀಠೋಪಕರಣ ಸಾಮಗ್ರಿಗಳ ದಾಸ್ತಾನು ವಹಿ ಪರಿಶೀಲನೆಯ ಬಗ್ಗೆ.	--

ಮೇಲ್ಕಂಡ ಮುಂದುವರಿಸಲಾದ ಪ್ಯಾರಾಗಳಿಗೆ ಪ್ರಾಂಶುಪಾಲರು ಸೂಕ್ತ ಕ್ರಮ ಕೈಗೊಂಡು, ಉತ್ತರಿಸುವಂತೆ ಸೂಚಿಸಿದೆ.

2. ಪ್ರಸಕ್ತ ವರದಿ:

ಈ ಕಾಲೇಜಿನ ಪ್ರಸಕ್ತ ಸಾಲಿನ ಅಂದರೆ 2020-21 & 2021-22ನೇ ಸಾಲುಗಳ ಲೆಕ್ಕ ತನಿಖೆಯನ್ನು ಕರ್ನಾಟಕ ಶಿಕ್ಷಣ ಸಂಸ್ಥೆಗಳು (ಕಾಲೇಜು ಶಿಕ್ಷಣ) ನಿಯಮಗಳು 2003 ರ ಅಧ್ಯಾಯ V, ನಿಯಮ 19 ರ ಪ್ರಕಾರ ಕೈಗೊಂಡು, ಕಂಡುಬಂದ ಲೋಪದೋಷಗಳನ್ನು ಈ ಮುಂದಿನ ಕಂಡಿಕೆಗಳಲ್ಲಿ ವಿವರಿಸಲಾಗಿದೆ.

3. ಸರ್ಕಾರಿ-ಅನುದಾನಿತ ಬ್ಯಾಂಕ್ ಖಾತೆಗಳ ನಗದು ಪುಸ್ತಕ ಮತ್ತು ಪಾಸ್ ಪುಸ್ತಕಗಳಲ್ಲಿನ ಅಂತಿಮ ಶಿಲ್ಕುಗಳ ವಿವರಗಳ ಪರಿಶೀಲನೆಯ ಬಗ್ಗೆ:

ಮೈಸೂರಿನ ಶಾರದಾ ವಿಲಾಸ (ಪದವಿ-ಬಿ.ಎಸ್ಸಿ) ಅನುದಾನಿತ ಈ ಕಾಲೇಜಿನ 2020-21 & 2021-22ನೇ ಸಾಲುಗಳ ಸರ್ಕಾರಿ ಅನುದಾನಿತ ಎಲ್ಲಾ ಬ್ಯಾಂಕ್ ಖಾತೆಗಳ ನಗದು ಮತ್ತು ಪಾಸ್ ಪುಸ್ತಕ ಹಾಗೂ ವೋಚರಗಳ ಮೂಲ ದಾಖಲೆಗಳನ್ನು ಪರಿಶೀಲಿಸಿದಾಗ, ಕಂಡು ಬಂದ ಈ ಖಾತೆಗಳ ಅಂತಿಮ ಶಿಲ್ಕುಗಳ ವಿವರಗಳು ಈ ಕೆಳಕಂಡ ಪಟ್ಟಿಯಲ್ಲಿರುವಂತೆ ಇರುತ್ತವೆ.

ಕ್ರಮ ಸಂಖ್ಯೆ	ಅನುದಾನಿತ ಬ್ಯಾಂಕ್ ಖಾತೆಗಳ ವಿವರ	ಸಾಲುಗಳು/ ಅರ್ಥಿಕ ವರ್ಷಗಳು	ನಗದು ಪುಸ್ತಕದ ಪ್ರಕಾರ ಅಂತಿಮ ಶಿಲ್ಕು ರೂ.	ಬ್ಯಾಂಕ್ ಪಾಸ್ ಪುಸ್ತಕದ ಅಂತಿಮ ಶಿಲ್ಕು ರೂ.	ವ್ಯತ್ಯಾಸ ರೂ.
1	ಜಂಟಿ ಖಾತೆ, ಸಂ.54036076295, ಎಸ್.ಬಿ.ಐ, ಕೆ.ಎಂ.ಪುರಂ, ಮೈಸೂರು.	2020-21	41,44,949	41,44,949	--
		2021-22	37,03,911	36,82,311	21,600
2	ಕಾಲೇಜು ಖಾತೆ, ಸಂ.64043000822, ಎಸ್.ಬಿ.ಐ, ಕೆ.ಎಂ.ಪುರಂ, ಮೈಸೂರು.	2020-21	81,66,164	83,79,116	2,12,952
		2021-22	80,48,486	81,03,742	55,256
3	ವಿದ್ಯಾರ್ಥಿ ವೇತನ ಖಾತೆ, ಸಂ.64043000764, ಎಸ್.ಬಿ.ಐ, ಕೆ.ಎಂ.ಪುರಂ, ಮೈಸೂರು.	2020-21	10,09,663	10,13,963	--
		2021-22	9,03,493	11,19,553	2,16,060
4	ವೇತನ ಖಾತೆ, ಸಂ.54036013778 ಎಸ್.ಬಿ.ಐ, ಕೆ.ಎಂ.ಪುರಂ, ಮೈಸೂರು.	2020-21	7,44,902	7,44,902	--
		2021-22	7,65,772	7,97,810	32,038
5	ಯುಜಿಸಿ.ಖಾತೆ, ಸಂ.0538101039202, ಕೆನರಾ ಬ್ಯಾಂಕ್, ಕೆ.ಎಂ.ಪುರಂ, ಮೈಸೂರು.	2020-21	1,26,425	1,26,425	--
		2021-22	1,30,131	1,30,131	--

6	ರೆಡ್ ಕ್ರಾಸ್ ಖಾತೆ, ನಂ.64098987427, ಎಸ್.ಬಿ.ಎ, ಕೆ.ಎಂ.ಪುರಂ, ಮೈಸೂರು.	2020-21	1,84,435	1,84,435	--
		2021-22	1,94,022	1,73,672	20,350
7	ಸ್ಟಾಟ್ಸ್ & ಗೈಡ್ ಖಾತೆ, ನಂ.64098988170, ಎಸ್.ಬಿ.ಎ, ಕೆ.ಎಂ.ಪುರಂ, ಮೈಸೂರು.	2020-21	3,29,562	3,29,562	--
		2021-22	3,58,694	3,38,344	20,350
8	ಎನ್‌ಎಸ್‌ಎಸ್ ಖಾತೆ ನಂ.54036076400, ಎಸ್.ಬಿ.ಎ, ಕೆ.ಎಂ.ಪುರಂ, ಮೈಸೂರು.	2020-21	1,14,985	1,14,985	--
		2021-22	1,40,234	1,32,094	8,140

ಮೇಲ್ಕಂಡಂತೆ ಪಟ್ಟಿಯಲ್ಲಿರುವಂತೆ ಈ ಕಾಲೇಜಿನ 2020-21 & 2021-22ನೇ ಸಾಲುಗಳ ಜಂಟಿ, ಕಾಲೇಜು, ವಿದ್ಯಾರ್ಥಿವೇತನ, ವೇತನ ರೆಡ್ ಕ್ರಾಸ್ & ಸ್ಟಾಟ್ಸ್ & ಗೈಡ್ ಖಾತೆಗಳ ನಗದು ಪುಸ್ತಕಗಳ ಹಾಗೂ ಪಾಸ್ ಪುಸ್ತಕದ ಅಂತಿಮ ಶಿಲ್ಕುಗಳು ಮಾತ್ರ ವ್ಯತ್ಯಾಸದಿಂದ ಕೂಡಿದ್ದು, ಈ ವ್ಯತ್ಯಾಸಗಳಲ್ಲಿ ಲೆಕ್ಕ ಸಮನ್ವಯ ಮಾಡಲಾಗಿರುತ್ತದೆ. ಉಳಿದಂತೆ ಈ ಸಾಲುಗಳ ಇತರೆ ಬ್ಯಾಂಕ್ ಖಾತೆಗಳ ನಗದು ವಹಿ & ಪಾಸ್ ಪುಸ್ತಕಗಳ ಅಂತಿಮ ಶಿಲ್ಕುಗಳು ತಾಳೆಯಾಗಿರುವುದು ಕಂಡು ಬಂದಿರುತ್ತವೆ.

4. ರಶೀದಿ ಪುಸ್ತಕಗಳ ದಾಸ್ತಾನು ಹಾಗೂ ಬಳಕೆಗಳ ಪರಿಶೀಲನೆಯ ಬಗ್ಗೆ:

ಈ ಕಾಲೇಜಿನ ಹಳೆಯ ಹಿಂದಿನ ಮಾದರಿಯ ಮ್ಯಾನುಯಲ್ ಮುದ್ರಿತ ರಶೀದಿ ಪುಸ್ತಕಗಳ ದಾಸ್ತಾನು ವಹಿ ಪರಿಶೀಲಿಸಿ ಹಾಗೂ ಈ ರಶೀದಿಗಳನ್ನು ಭೌತಿಕವಾಗಿ ಎಣಕೆ ಮಾಡಿದಾಗ ಪ್ರವೇಶಾತಿ ಹಾಗೂ ಪರೀಕ್ಷಾ ಶುಲ್ಕ ವಿಭಾಗದಲ್ಲಿ 04 ರಶೀದಿ ಪುಸ್ತಕಗಳು ಬಳಸಲು ಬಾಕಿ ಉಳಿದಿರುತ್ತವೆ.

ಈ ಪುಸ್ತಕಗಳಲ್ಲಿ ತಲಾ 100 ಹಾಳೆಗಳಿದ್ದು, ಇವು ದ್ವಿಪ್ರತಿಗಳಿಂದ ಕೂಡಿರುತ್ತವೆ. ಈ ಕಾಲೇಜಿನ ಪ್ರವೇಶಾತಿ & ಪರೀಕ್ಷಾ ಶುಲ್ಕಗಳ ವಿಭಾಗದಲ್ಲಿ 2020-21ನೇ ಸಾಲಿನಲ್ಲಿ ಮತ್ತು ಪರೀಕ್ಷಾ 56,933 ರಿಂದ 58,379 ರವರೆಗಿನ ರಶೀದಿ ಪುಸ್ತಕಗಳ ಹಾಳೆಗಳನ್ನು ಬಳಸಲಾಗಿರುತ್ತದೆ. ಹಾಗೂ 2021-22ನೇ ಸಾಲಿನಲ್ಲಿ ರಶೀದಿ ಹಾಳೆ ಸಂಖ್ಯೆ 58,380 ರಿಂದ 59,476 ರವರೆಗಿನ ರಶೀದಿ ಹಾಳೆಗಳನ್ನು ಬಳಸಲಾಗಿರುತ್ತದೆ.

5. ವಿದ್ಯಾರ್ಥಿಗಳ ಪ್ರವೇಶಾತಿಯ ಸಂಖ್ಯೆ ಅನುದಾನಿತ ವಿವರದ ಬಗ್ಗೆ:

ಕಾಲೇಜಿನಲ್ಲಿ ಬಿ.ಎಸ್ಸಿ(ಪಿಸಿಎಂ & ಸಿಬಿಜೆಡ್)ನ ಅನುದಾನಿತ ವಿಭಾಗಗಳಿಗೆ 2020-21ನೇ ಸಾಲಿನಲ್ಲಿ ಒಟ್ಟು 294 ಅನುದಾನಿತ ವಿದ್ಯಾರ್ಥಿಗಳು ಹಾಗೂ 2021-22ನೇ ಸಾಲಿನಲ್ಲಿ ಒಟ್ಟು 235 ಅನುದಾನಿತ ವಿದ್ಯಾರ್ಥಿಗಳು ಪ್ರವೇಶಾತಿ ಪಡೆದಿರುತ್ತಾರೆ. ಈ ಸಾಲುಗಳ ಒಟ್ಟು ವಿದ್ಯಾರ್ಥಿಗಳ ತರಗತಿವಾರು, ವಿವಿಧ ವರ್ಗವಾರ & ಲಿಂಗವಾರು ಸಂಖ್ಯಾ ವಿವರ ದೃಢೀಕೃತ ಪಟ್ಟಿಗಳನ್ನು ಪ್ರತ್ಯೇಕವಾಗಿ ಈ ವರದಿ ಅಂತಿಮ ಭಾಗದಲ್ಲಿ ಲಗತ್ತಿಸಲಾಗಿರುತ್ತದೆ.

6. ಶುಲ್ಕ ದರಗಳ ಬಗ್ಗೆ:

2003ರ ಕರ್ನಾಟಕ ಕಾಲೇಜು ಶಿಕ್ಷಣ(ಖಾಸಗಿ-ಅನುದಾನಿತ ಸಂಸ್ಥೆಗಳು) ಕಾಯಿದೆಯ ಅಧ್ಯಾಯ 4ರ ನಿಯಮ 18(1)ರ ಅನುಸಾರ ಬೋಧನಾ & ಪ್ರಯೋಗಾಲಯ ಶುಲ್ಕವನ್ನು ದುಪ್ಪಟ್ಟು ದರಗಳಿಗೆ ವೀರದಂತೆ ವಿದ್ಯಾರ್ಥಿಗಳಿಂದ ವಸೂಲು ಮಾಡಬಹುದಾಗಿದೆ.

ಸರ್ಕಾರದ ಆದೇಶ ಸಂಖ್ಯೆ: ಇಡಿ/104/ಮಾಹಿತಿ/2014 ದಿನಾಂಕ 06.06.2014 ರ ಅನುಸಾರ ಈ ಕಾಲೇಜಿನ 2020-21 & 2021-22ನೇ ಸಾಲುಗಳಲ್ಲಿ ವಿದ್ಯಾರ್ಥಿನಿಯರಿಗೆ ಹಾಗೂ ಪರಿಶಿಷ್ಟ ಜಾತಿ & ಪರಿಶಿಷ್ಟ ಪಂಗಡದ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಈ ದುಪ್ಪಟ್ಟು ದರಗಳ ಶುಲ್ಕಗಳಿಂದ ವಿನಾಯಿತಿ ನೀಡಲಾಗಿದ್ದು, ಈ ವಿನಾಯಿತಿ ಬಾಕಿ ಶುಲ್ಕಗಳ ಮರುಭರಿಕೆಗಳಿಗೆ ಈ ಸಂಬಂಧಿತ ಸರ್ಕಾರದ ಇಲಾಖೆ ಕಛೇರಿಗಳಿಗೆ ಪ್ರಸ್ತಾವನೆ ಸಲ್ಲಿಸಲು ಸೂಚಿಸಿದೆ. ಹಾಗೂ ಈ ಕಾಲೇಜಿನಲ್ಲಿ ಈ ಸಾಲುಗಳಲ್ಲಿ ಇತರೆ ವರ್ಗಗಳ ವಿದ್ಯಾರ್ಥಿಗಳಿಂದ ಬೋಧನಾ ಶುಲ್ಕದ ಬಾಬಾಗು ರೂ.1880/- ಹಾಗೂ ಪ್ರಯೋಗಾಲಯ ಶುಲ್ಕದ ಬಾಬಾಗು ರೂ. 520/- ಗಳಲ್ಲಿ ವಸೂಲಿಸಲಾಗಿದೆ.

7.ಜಂಟಿ ಖಾತೆ:

ಶುಲ್ಕ ವಿನಾಯಿತಿ ಬಾಬುಗಳ ಮರುಭರಿಕೆಗಳಿಗೆ ಅಗತ್ಯ ಪ್ರಸ್ತಾವನೆಯ ಪತ್ರಗಳನ್ನು ಸಲ್ಲಿಸಿ, ನಂತರ ಮುಂದಿನ ಅಗತ್ಯ ಕ್ರಮಗಳನ್ನು ಕೈಗೊಂಡು, ವರದಿ ಸಲ್ಲಿಸುವ ಬಗ್ಗೆ:-

(ಅ) 2020-21ನೇ ಸಾಲು: ಸರ್ಕಾರದ ಆದೇಶ ಸಂಖ್ಯೆ: ಇಡಿ/139/ಯುಪಿಸಿ/2014 ದಿನಾಂಕ 18.10.2014ರ ಅನುಸಾರ ಭವಿಷ್ಯವರ್ತಿಯಾಗಿ ದುಪ್ಪಟ್ಟು ದರಗಳಲ್ಲಿ ವಸೂಲಿಸುವ ಬೋಧನಾ ಹಾಗೂ ಪ್ರಯೋಗಾಲಯ ಶುಲ್ಕಗಳಲ್ಲಿ ಒಂದು ದರಗಳ ಈ ಶುಲ್ಕಗಳನ್ನು ಜಂಟಿ ಖಾತೆಗೆ ಜಮಾ ಮಾಡಬೇಕಾಗಿರುತ್ತದೆ. ಈ ನಿಯಮಾನುಸಾರ ಈ ಕಾಲೇಜಿನಲ್ಲಿ 2020-21ನೇ ಸಾಲಿನಲ್ಲಿ ಜಂಟಿ ಖಾತೆಗೆ ಒಂದು ದರಗಳ ಈ ಶುಲ್ಕಗಳಲ್ಲಿ ರೂ. 3,61,600/-ಗಳಲ್ಲಿ ಜಮೆ ಮಾಡಬೇಕಾಗಿದ್ದು, ಈ ಬಾಬಿನಲ್ಲಿ ರೂ. 2,29,600/-ಗಳನ್ನು ಜಮೆ ಮಾಡಿದ್ದು, ಬಾಕಿ ರೂ. 1,32,000/- ಗಳನ್ನು ಜಮಾ ಮಾಡಬೇಕಾಗಿರುತ್ತದೆ. ಆದ್ದರಿಂದ ಈ ನಿಯಮಾನುಸಾರ ಈ ಶುಲ್ಕ ವಿನಾಯಿತಿ ಬಾಕಿ ಬಾಬುಗಳ ಮರುಭರಿಕೆಗಳಿಗೆ ಈ ಸಂಬಂಧಿತ ಸರ್ಕಾರದ ಇಲಾಖೆಗಳ ಕಛೇರಿಗಳಿಗೆ ಅಗತ್ಯ ಪ್ರಸ್ತಾವನೆಗಳ ಪತ್ರಗಳ ದಾಖಲೆಗಳನ್ನು ಸಲ್ಲಿಸಿ, ನಂತರ ಮುಂದಿನ ಅಗತ್ಯ ಕ್ರಮಗಳನ್ನು ಕೈಗೊಂಡು, ವರದಿ ಸಲ್ಲಿಸಲು ಸೂಚಿಸಿದೆ. ಈ ಜಮೆಯ ಪೂರಕ ವರದಿಯ ಅನುಪಾಲನಾ ವರದಿಯನ್ನು ಸಲ್ಲಿಸುವವರೆಗೆ ಈ ಜಮೆಯ ಬಾಕಿ ಬಾಬುಗಳ ಮೊಬಲಗು ರೂ. 1,32,000/- ಗಳನ್ನು ವಸೂಲಾತಿಗೆ ಸೂಚಿಸಿದೆ. ಈ ವಿವರಗಳ ಪಟ್ಟಿಯ ಅನುಬಂಧ-01 ಅನ್ನು ಲಗತ್ತಿಸಲಾಗಿದೆ.

(ಆ) 2021-22ನೇ ಸಾಲು:

ಈ ಕಾಲೇಜಿನ 2020-21 & 2021-22ನೇ ಸಾಲಿನಲ್ಲಿ ನಿಯಮಾನುಸಾರ ಜಂಟಿ ಖಾತೆಗೆ ಜಮೆ ಮಾಡಬೇಕಾಗಿದ್ದ ಮೊಬಲಗು ರೂ. 2,86,080/- ಗಳಲ್ಲಿ, ರೂ. 2,22,480/- ಗಳನ್ನು ಮಾತ್ರ ಜಮೆ ಮಾಡಿದ್ದು, ಬಾಕಿ ರೂ. 63,600/- ಗಳನ್ನು ಜಮೆ

ಮಾಡಿಬೇಕಾಗಿರುತ್ತದೆ. ಈ ಬಾಕಿ ಶುಲ್ಕಗಳ ವಿನಾಯಿತಿ ಬಾಬುಗಳ ಮರುಭರಿಕೆಗಳಿಗೆ ಅಗತ್ಯ ಪ್ರಸ್ತಾವನೆಗಳನ್ನು ಸಲ್ಲಿಸಿ, ನಂತರ ಮುಂದಿನ ಅಗತ್ಯ ಕ್ರಮಗಳನ್ನು ಕೈಗೊಂಡು, ವರದಿ ಸಲ್ಲಿಸಲು ಸೂಚಿಸಿದೆ. ಈ ಜಮೆಯ ವರದಿ ಸಲ್ಲಿಸುವವರೆಗೆ ಈ ಬಾಕಿ ಶುಲ್ಕಗಳ ಮೊಬಲಗು ರೂ. 63,600/- ಗಳನ್ನು ವಸೂಲಾತಿಗೆ ಸೂಚಿಸಿದೆ. ಈ ವಿವರಗಳ ಪಟ್ಟಿಯ ಅನುಬಂಧ-02 ಅನ್ನು ಲಗತ್ತಿಸಲಾಗಿದೆ.

8. ಅನುದಾನಿತ ನೌಕರರ ಹಾಜರಾತಿ ವಹಿ ಪರಿಶೀಲನೆ:

ಈ ಕಾಲೇಜಿನ ಮತ್ತು ಸಾಲುಗಳ ಅನುದಾನಿತ ಬೋಧಕ ಮತ್ತು ಬೋಧಕೇತರ ಸಿಬ್ಬಂದಿ ವರ್ಗದವರ ಹಾಜರಾತಿ ವಹಿಯನ್ನು ಪರಿಶೀಲಿಸಿದ್ದು, ಈ ವಹಿಗಳಲ್ಲಿ ಈ ನೌಕರರು ಉಪಯೋಗಿಸಿಕೊಂಡಿರುವ ನಿಗದಿತ ರಜೆಗಳಾದ ಸಾಂದರ್ಭಿಕ ರಜೆ, ನಿರ್ಬಂಧಿತ ರಜೆ, ಗಳಿಕೆ ರಜೆ, ಅರ್ಧವೇತನ ರಜೆ(ಪರಿವರ್ತಿತ ರಜೆ) ಹಾಗೂ ಅನೈಕಾರ್ಯ ನಿಮಿತ್ತ ರಜೆಗಳನ್ನು ಈ ವಹಿಗಳಲ್ಲಿ ಹಾಗೂ ಈ ರಜೆಗಳ ಸಂಬಂಧದ ಪ್ರತ್ಯೇಕ ವಹಿಗಳಲ್ಲಿ ಹಾಗೂ ಈ ನೌಕರರ ಸೇವಾವಹಿಗಳಲ್ಲಿ ಖರ್ಚು ಕಳೆದು ನಿರ್ವಹಿಸಲಾಗಿದೆ.

9. ಸೇವಾ ಪುಸ್ತಕಗಳ ಪರಿಶೀಲನೆಯ ಬಗ್ಗೆ:-

ಈ ಕಾಲೇಜಿನ 2020-21 & 2021-22ನೇ ಸಾಲಿನ 10 ಮಂದಿ ಅನುದಾನಿತ ಬೋಧಕ ಹಾಗೂ ಬೋಧಕೇತರ ಸಿಬ್ಬಂದಿ ವರ್ಗದವರ ಹಾಗೂ 05 ಮಂದಿ ಅನುದಾನಿತ ಬೋಧಕ ಹಾಗೂ ಬೋಧಕೇತರ ಸಿಬ್ಬಂದಿ ವರ್ಗದವರ ಸೇವಾ ವಹಿಗಳನ್ನು ಪರಿಶೀಲಿಸಿದ್ದು, ಇವರ ಸೇವಾವಹಿಗಳನ್ನು ಕೆ.ಸಿ.ಎಸ್.ಆರ್. ನಿಯಮಾವಳಿ-398-412-ರ ಅನುಸಾರ ಈ ನೌಕರರ ಮಾರ್ಗಸೂಚಿಗಳ ಅನುಸಾರ ನಿರ್ವಹಿಸಲಾಗಿರುತ್ತದೆ. ಈ ಕೆಳಕಂಡ ಪಟ್ಟಿಯಲ್ಲಿ ನಮೂದಿಸಿರುವ 02 ಮಂದಿ ಅನುದಾನಿತ ನೌಕರರ ಸೇವಾವಹಿಗಳನ್ನು ವಿವಿಧ ಸೇವಾ ಮತ್ತು ಪಿಂಚಣಿ ಸೌಲಭ್ಯಗಳಿಗಾಗಿ ಪ್ರಾದೇಶಿಕ ಜಂಟಿ ನಿರ್ದೇಶಕರ ಕಛೇರಿಗೆ ಕಳುಹಿಸಿರುವುದರಿಂದ, ಇವರ ಸೇವಾವಹಿಗಳನ್ನು ತಪಾಸಣಾ ಸಮಯದಲ್ಲಿ ಹಾಜರುಪಡಿಸಲು ಸಾಧ್ಯವಾಗಿರುವುದಿಲ್ಲ. ಆದುದರಿಂದ ಇವರ ಸೇವಾವಹಿಗಳನ್ನು ಮುಂದಿನ ಲೆಕ್ಕ ತಪಾಸಣಾ ಸಮಯದಲ್ಲಿ ಹಾಜರುಪಡಿಸಲು ಸೂಚಿಸಿದೆ.

ಕ್ರ.ಸಂ.	ನೌಕರರ ಹೆಸರು	ಹುದ್ದೆ
01	ಮಂಜುಳ.ಎಂ.ಕೆ	ಸಹಪ್ರಾಧ್ಯಾಪಕರು
02	ಶಕುಂತಲ	ಸಹಾಯಕ ಸಹಪ್ರಾಧ್ಯಾಪಕರು

10. 2021ರಲ್ಲಿ ನೇಮಕಗೊಂಡಿರುವ ನೌಕರರಿಗೆ ನೂತನ ಪಿಂಚಣಿ ಯೋಜನೆಗೆ ಒಳಪಡಿಸುವ ಬಗ್ಗೆ:

ಈ ಕಾಲೇಜಿಗೆ 2021ರಲ್ಲಿ ನೇಮಕಗೊಂಡು, ಕರ್ತವ್ಯ ನಿರ್ವಹಿಸುತ್ತಿರುವ, ಈ ಕೆಳಕಂಡ ಪಟ್ಟಿಯಲ್ಲಿರುವ

ಕ್ರ.ಸಂ.	ನೌಕರರ ಹೆಸರು	ಹುದ್ದೆ
01	ಯತಿರಾಜ ಶರ್ಮ ಎಂ.ವಿ	ಸಹಾಯಕ ಸಹಪ್ರಾಧ್ಯಾಪಕರು
02	ಪುಷ್ಪ.ಕೆ	ಸಹಾಯಕ ಸಹಪ್ರಾಧ್ಯಾಪಕರು
03	ಡಾ.ಸರೋಜ ಯಲ್ಲಪ್ಪತಳವಾರ	ಸಹಾಯಕ ಸಹಪ್ರಾಧ್ಯಾಪಕರು
04	ಜಿ.ಶಿವಕುಮಾರ್	ಬೋಧಕರು
05	ಡಾ.ರೇಖಾ ಹೆಚ್.ಎಲ್	ಸಹಾಯಕ ಸಹಪ್ರಾಧ್ಯಾಪಕರು
06	ಡಾ.ಸ್ವಾಮಿ.ಡಿ	ಗ್ರಂಥಪಾಲಕರು

ಈ ನೌಕರರು ದಿನಾಂಕ: 01-04-2006ರ ನಂತರ ನೇಮಕಾತಿ ಹೊಂದಿರುವುದರಿಂದ, ಸರ್ಕಾರದ ಆದೇಶ ಸಂಖ್ಯೆ:ಎಫ್.ಡಿ(ವಿಶೇಷ) 04/ಟಿಎಆರ್ /2006, ದಿನಾಂಕ: 16.06.2007 ರಹಾಗೂ ಕಾಲೇಜು ಶಿಕ್ಷಣಾ ಇಲಾಖೆಯ ಆಯುಕ್ತರ ಆದೇಶ ಸಂಖ್ಯೆ:ಕಾಶಿಇ/51/ಪಿಂಚಣಿ/11-12 ಪಾಲಿಸಿ, ದಿನಾಂಕ: 08.09.2021 ಈ ಆದೇಶಗಳ ಅನುಸಾರ ಇವರನ್ನು ನೂತನ ಪಿಂಚಣಿ ಯೋಜನೆಗೆ(ಎನ್.ಪಿ.ಎಸ್) ಒಳಪಡಿಸುವ ಬಗ್ಗೆ ಮುಂದಿನ ಕ್ರಮ ವಹಿಸಬೇಕಾಗಿರುತ್ತದೆ.

11. ವೇತನ ಅನುದಾನ ವಹಿಯ ಪರಿಶೀಲನೆಯ ಬಗ್ಗೆ:

ಈ ಕಾಲೇಜಿನಲ್ಲಿ ವೇತನಾನುದಾನದ ಬಾಬುಗಳಾಗಿ 2020-21ನೇ ಸಾಲಿನಲ್ಲಿ ಒಟ್ಟು ರೂ. 2,76,10,163/- ಗಳನ್ನು ಹಾಗೂ 2021-22ನೇ ಸಾಲಿನಲ್ಲಿ ಒಟ್ಟು ರೂ. 1,99,41,885/- ಗಳನ್ನು ಸ್ವೀಕರಿಸಿದ್ದು, ಈ ಬಾಬುಗಳನ್ನು ಈ ಸಂಬಂಧಿತ ಅನುದಾನಿತ ನೌಕರರುಗಳಿಗೆ ಪಾವತಿಸಲಾಗಿರುತ್ತದೆ.

12. ವೇತನ ಬಟವಾಡೆ ವಹಿ ಪರಿಶೀಲನೆಯ ಬಗ್ಗೆ:

ಈ ಕಾಲೇಜಿನ 2020-21 & 2021-22ನೇ ಸಾಲಿನ ಅನುದಾನಿತ ನೌಕರರ ವೇತನ ಬಟವಾಡೆ ವಹಿಗಳನ್ನು ಪರಿಶೀಲಿಸಿದ್ದು, ಈ ನೌಕರರ ಮಾಹೆಯಾನ ವೇತನದ ಬಿಲ್ಲುಗಳಲ್ಲಿ ನಿಗದಿತ ಕಟಾವಣೆಗಳಾದ- ಆದಾಯ ತೆರಿಗೆ, ವೃತ್ತಿ ತೆರಿಗೆ, ಜೀವ ವಿಮೆಗಳು ಮತ್ತು ಕುಟುಂಬ ಕಲ್ಯಾಣ ನಿಧಿಪಂತ್ರಿಕೆಗಳ ಬಾಬುಗಳನ್ನು ಈ ಸಂಬಂಧಿ ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆಗಳಿಗೆ ಜಮೆ ಮಾಡಿ ಪಾವತಿಸಲಾಗಿರುತ್ತದೆ. ಆದಾಯ ತೆರಿಗೆಯ ಕಡಿತದ ಬಾಬುಗಳ ವಿವರಗಳನ್ನು ತ್ರೈಮಾಸಿಕವಾಗಿ ಇ-ಟಿಡಿಎಸ್ ಮೂಲಕ ರಿಟರ್ನ್ ಮಾಡಿ, ಈ ನಮೂನೆಗಳ ದಾಖಲೆಗಳನ್ನು ಕಡತಗಳಲ್ಲಿ ನಿರ್ವಹಿಸಿ, ಸಲ್ಲಿಸಲಾಗಿರುತ್ತದೆ.

13. ಪರೀಕ್ಷಾ ಸಂಭಾವನೆ ವಿತರಣಾ ವಹಿ:

ಈ ಕಾಲೇಜಿನಲ್ಲಿ ಪರೀಕ್ಷಾ ಸಂಭಾವನೆಯ ಬಾಬುಗಳಾಗಿ 2020-21ನೇ ಸಾಲಿನಲ್ಲಿ ರೂ. 42,070/-ಗಳನ್ನು ಮತ್ತು 2021-22ನೇ ಸಾಲಿನಲ್ಲಿ ರೂ. 73,925/-ಗಳನ್ನು ಸ್ವೀಕರಿಸಿದ್ದು, ಈ ಬಾಬುಗಳನ್ನು ಈ ಪರೀಕ್ಷಾ ಕಾರ್ಯದ ಕರ್ತವ್ಯವನ್ನು ನಿರ್ವಹಿಸಿದ ನೌಕರರುಗಳಿಗೆ ವಿತರಣೆ ಮಾಡಲಾಗಿರುತ್ತದೆ.

14. ಅನುದಾನಿತ ನೌಕರರ ಆಸ್ತಿ & ಋಣ ವಿವರಗಳ ದಾಖಲೆಗಳನ್ನು ಸಲ್ಲಿಸಿರುವ ಬಗ್ಗೆ:

ಈ ಕಾಲೇಜಿನಲ್ಲಿ ಅನುದಾನಿತ ನೌಕರರ ಆಸ್ತಿ & ಋಣದಾಯಿತ್ವ ವಿವರ ಪಟ್ಟಿಗಳ ದಾಖಲೆಗಳನ್ನು 2020-21ನೇ ಸಾಲಿನಲ್ಲಿ ಈ ಕಾಲೇಜಿನ ಪತ್ರ ಸಂಖ್ಯೆ:ಎಸ್‌ವಿಸಿ/574/2021-22 ದಿನಾಂಕ 30-06-2022ರಲ್ಲಿ ಹಾಗೂ 2021-22ನೇ ಸಾಲಿನಲ್ಲಿ ಈ ದಾಖಲೆಗಳನ್ನು ಈ ಕಾಲೇಜಿನ ಪತ್ರ ಸಂಖ್ಯೆ:ಎಸ್‌ವಿಸಿ/ಆಸ್ತಿ-ಋಣಪಟ್ಟಿ40/2022-23, ದಿನಾಂಕ 04-05-2022ರಲ್ಲಿ ಸಕ್ಷಮ ಪ್ರಾಧಿಕಾರದ ಕಛೇರಿಗೆ ಸಲ್ಲಿಸಲಾಗಿರುತ್ತದೆ.

15. ವಿದ್ಯಾರ್ಥಿ ಕ್ಷೇಮಾಭಿವೃದ್ಧಿ ನಿಧಿ ಹಾಗೂ ರಾಷ್ಟ್ರೀಯ ಶಿಕ್ಷಕರ ಕಲ್ಯಾಣ ನಿಧಿ ವಂತಿಕೆಗಳನ್ನು ಪಾವತಿಸಿ ವರದಿ ಸಲ್ಲಿಸುವ ಬಗ್ಗೆ:

ಈ ಕಾಲೇಜಿನಲ್ಲಿ ವಿದ್ಯಾರ್ಥಿ ಕ್ಷೇಮಾಭಿವೃದ್ಧಿ ನಿಧಿ ವಂತಿಗೆಯ ಬಾಬುಗಳಾಗಿ 2020-21ನೇ ಸಾಲಿನಲ್ಲಿ ರೂ, 12,950/-ಗಳನ್ನು ಹಾಗೂ 2021-22ನೇ ಸಾಲಿನ ಈ ಬಾಬಿನ ಮೊಬಲಗು ರೂ, 12,950/- ಹಾಗೂ ಶಿಕ್ಷಣ ಕಲ್ಯಾಣ ನಿಧಿ ವಂತಿಗೆಯ ಬಾಬುಗಳಾಗಿ 2020-21ನೇ ಸಾಲಿನ ಮೊಬಲಗು ರೂ, 5,875/- & 2021-22ನೇ ಸಾಲಿನ ಮೊಬಲಗು ರೂ, 5,875/-ಗಳನ್ನು ಈ ಸಂಬಂಧಿತ ವಿತರಣೆಯ & ಪಾವತಿಯ ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆಗಳಿಗೆ ಪಾವತಿಯ ವೆಚ್ಚ ಭರಿಸಿರುವುದಿಲ್ಲ. ಆದುದರಿಂದ ಈ ಬಾಕಿ ಬಾಬುಗಳನ್ನು ವಿತರಣೆ & ಪಾವತಿಯ ಉದ್ದೇಶಗಳ ಲೆಕ್ಕಗಳಿಗೆ ಸಂದಾಯ ಮಾಡಿ, ವರದಿ ಸಲ್ಲಿಸಲು ಸೂಚಿಸಿದೆ. ಈ ಪಾವತಿಯ ವರದಿ ಸಲ್ಲಿಸುವ ವರಗೆ ಈ 2 ಸಾಲುಗಳ 02 ಶುಲ್ಕ ಶೀರ್ಷಿಕೆಗಳ ಒಟ್ಟು ಮೊತ್ತ ರೂ, 37,650/-ಗಳನ್ನು ಆಕ್ಷೇಪಣೆಯಲ್ಲಿ ಇಡಲಾಗಿರುತ್ತದೆ.

16. ವೈದ್ಯಕೀಯ ತಪಾಸಣಾ ಕಾರ್ಯಗಳನ್ನು ನಿಯಮಾನುಸಾರ ಕೈಗೊಂಡು, ವರದಿ ಸಲ್ಲಿಸುವ ಬಗ್ಗೆ:

ಈ ಕಾಲೇಜಿನಲ್ಲಿ 2020-21 & 2021-22ನೇ ಸಾಲಿಗಳಲ್ಲಿ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ವೈದ್ಯಕೀಯ ಪರೀಕ್ಷೆ / ತಪಾಸಣಾ ಕಾರ್ಯಗಳನ್ನು ಕೈಗೊಂಡಿರುವುದಿಲ್ಲ. ಆದುದರಿಂದ 2003ರ ಕಾಲೇಜು ಶಿಕ್ಷಣ ಕಾಯಿದೆಯ ಅಧ್ಯಾಯ 06ರ ನಿಯಮ 20ರ ಅನುಸಾರ ಕಡ್ಡಾಯವಾಗಿ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ, ಈ ವೈದ್ಯಕೀಯ ಪರೀಕ್ಷೆ / ತಪಾಸಣಾ ಕಾರ್ಯಗಳನ್ನು ನಿರ್ಲಕ್ಷ್ಯತೆ ವಹಿಸದೆ, ಜವಾಬ್ದಾರಿಯಿಂದ ಕಡ್ಡಾಯವಾಗಿ ಕೈಗೊಂಡು, ವರದಿ ಸಲ್ಲಿಸಲು ಗಂಭೀರವಾಗಿ ಸೂಚಿಸಿದೆ.

17. ಪರಿಶಿಷ್ಟ ಜಾತಿ & ಪರಿಶಿಷ್ಟ ಪಂಗಡಗಳ ಹಾಗೂ ಹಿಂದುಳಿದ ವರ್ಗಗಳ ಶುಲ್ಕ ವಿನಾಯಿತಿ ಬಾಕಿ ಬಾಬುಗಳ ಮರುಭರಿಸಿಕೆಗಳಿಗೆ ಅಗತ್ಯ ಪ್ರಸ್ತಾವನೆಗಳನ್ನು ಸಲ್ಲಿಸಿ, ನಂತರ ಮುಂದಿನ ಕ್ರಮಗಳನ್ನು ಕೈಗೊಂಡು, ವರದಿ ಸಲ್ಲಿಸುವ ಬಗ್ಗೆ:

ಈ ಕಾಲೇಜಿನಲ್ಲಿ 2020-21ನೇ ಸಾಲಿನಲ್ಲಿ ಪರಿಶಿಷ್ಟ ಜಾತಿವರ್ಗಗಳ ಒಟ್ಟು 68 ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ರೂ.2,20,800/-ಗಳು ಹಾಗೂ ಪರಿಶಿಷ್ಟ ಪಂಗಡ ವರ್ಗಗಳ ಒಟ್ಟು 32 ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಒಟ್ಟು ರೂ. 80,820/-ಗಳು ಬಿಡುಗಡೆಯಾಗಿದ್ದು, ಈ ಬಾಬಿನಲ್ಲಿ ಶುಲ್ಕ

ವಿನಾಯಿತಿಯ ಮೊಬಲಗುಗಳನ್ನು ಮುರುಭರಕೆ ಮಾಡಿಕೊಂಡು, ಉಳಿದ ಕೆಲವು ಬಾಬುಗಳನ್ನು ಈ ಸಂಬಂಧಿತ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ವಿತರಿಸಲಾಗಿರುತ್ತದೆ. ಆದಾಗ್ಯೂ ಈ ವರ್ಗಗಳ ವಿದ್ಯಾರ್ಥಿಗಳ ಈ ಶುಲ್ಕ ವಿನಾಯಿತಿ ಬಾಬುಗಳ ಭರಿಕೆ ಪೂರ್ಣವಾಗಿ ಬಿಡುಗಡೆಯಾಗದಿರುವುದರಿಂದ ಹಾಗೂ ಈ 2020-21ನೇ ಸಾಲಿನ ಇತರೆ ಹಿಂದುಳಿದ ವರ್ಗಗಳ ವಿದ್ಯಾರ್ಥಿಗಳ ಈ ಶುಲ್ಕ ವಿನಾಯಿತಿ ವಿದ್ಯಾರ್ಥಿವೇತನವು ಈ ಸಂಬಂಧಿತ ಇಲಾಖೆಯಿಂದ ಆನ್ಲೈನ್ ಮುಖಾಂತರ ಈ ವಿದ್ಯಾರ್ಥಿಗಳ ಖಾತೆಗಳಿಗೆ ನೇರವಾಗಿ ಜಮೆಯಾಗಿರುವತ್ತವೆ & ಈ ವಿದ್ಯಾರ್ಥಿಗಳ ಶುಲ್ಕ ವಿನಾಯಿತಿಯ ಬಾಬುಗಳ ಮರುಭರಿಕೆ ಬಾಕಿ ಉಳಿದಿರುತ್ತವೆ. ಆದುದರಿಂದ ಈ ವಿದ್ಯಾರ್ಥಿಗಳ ಶುಲ್ಕ ವಿನಾಯಿತಿ ಬಾಕಿ ಬಾಬುಗಳ ಮರುಭರಿಕೆಗಳಿಗೆ ಅಗತ್ಯ ಪ್ರಸ್ತಾವನೆಯ ಪತ್ರಗಳ ದಾಖಲೆಗಳನ್ನು ಸಲ್ಲಿಸಿ, ನಂತರ ಮುಂದಿನ ಅಗತ್ಯ ಕ್ರಮಗಳನ್ನು ಕೈಗೊಂಡು, ವರದಿ ಸಲ್ಲಿಸಲು ಸೂಚಿಸಿದೆ. ಹಾಗೂ 2021-22ನೇ ಸಾಲಿನ ಎಸ್‌ಸಿ, ಎಸ್‌ಟಿ & ಒಬಿಸಿ ವಿದ್ಯಾರ್ಥಿಗಳ ವಿದ್ಯಾರ್ಥಿವೇತನದ ಮೊಬಲಗುಗಳ ಈ ವಿದ್ಯಾರ್ಥಿಗಳ ಖಾತೆಗಳಿಗೆ ಈ ಸಂಬಂಧಿತ ಇಲಾಖೆಗಳಿಂದ ಆನ್ಲೈನ್ ಮುಖಾಂತರ ಜಮೆಯಾಗಿರುತ್ತವೆ. ಹಾಗೂ ಈ ಸಾಲಿನ ಈ ಎಲ್ಲಾ ವರ್ಗಗಳ ವಿದ್ಯಾರ್ಥಿಗಳ ಶುಲ್ಕ ವಿನಾಯಿತಿಯ ಬಾಬುಗಳು ಮರುಭರಿಕೆ ಬಾಕಿ ಉಳಿದಿರುತ್ತವೆ ಎಂದು ತಿಳಿಸಿರುವುದು, ಈ ದಾಖಲೆಗಳಿಂದ ಕಂಡು ಬಂದಿರುವುದರಿಂದ ಈ ಸಾಲಿನ ಈ ಎಲ್ಲಾ ವರ್ಗಗಳ ವಿದ್ಯಾರ್ಥಿನಿಯರ & ವಿದ್ಯಾರ್ಥಿಗಳ ಶುಲ್ಕ ವಿನಾಯಿತಿಯ ಮರುಭರಿಕೆಯ ಬಾಕಿ ಬಾಬುಗಳು ಬಿಡುಗಡೆಗೆ ಅಗತ್ಯ ಪ್ರಸ್ತಾವನೆಯ ಪತ್ರಗಳನ್ನು ಸಲ್ಲಿಸಿ, ನಂತರ ಮುಂದಿನ ಅಗತ್ಯ ಕ್ರಮಗಳನ್ನು ಕೈಗೊಂಡು, ವರದಿಯನ್ನು ಅನುಪಾಲನಾ ವರದಿಯ ಸಹಿತ, ನಿಗದಿತ ಅವಧಿಯಲ್ಲಿ ಕಡ್ಡಾಯವಾಗಿ ಸಲ್ಲಿಸಲು ಕಟ್ಟು ನಿಟ್ಟಾಗಿ ಸೂಚಿಸಿದೆ.

18. ಯುಜಿಸಿ ಖಾತೆಯಲ್ಲಿನ ಬಾಕಿ ಬಡ್ಡಿಯ ಅಂತಿಮ ಶಿಲ್ಕಿನ ಮೊಬಲಗುಗಳನ್ನು ಈ ಸಂಬಂಧಿತ ಪ್ರಾಧಿಕಾರಕ್ಕೆ ಪಾವತಿಸಿ ಹಾಗೂ ವಿದ್ಯಾರ್ಥಿವೇತನಗಳ ಬಾಕಿ ಬಾಬುಗಳನ್ನು ವಿತರಿಸಿ, ನಂತರ ಉಳಿಯುವ ಪ್ರಾಪ್ತ ಬಡ್ಡಿಯ ಅಂತಿಮ ಶಿಲ್ಕಿನ ಮೊತ್ತವನ್ನು, ಸರ್ಕಾರದ ಈ ಸಂಬಂಧಿತ ಇಲಾಖೆಗಳ ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆಗಳಿಗೆ ಲೆಕ್ಕಚಾರ ಮಾಡಿ ಪಾವತಿಸಿ, ವರದಿ ಸಲ್ಲಿಸುವ ಬಗ್ಗೆ:

ಈ ಕಾಲೇಜಿನಲ್ಲಿ ದಿನಾಂಕ: 31-03-2022ರ ಅಂತ್ಯಕ್ಕೆ ಯುಜಿಸಿ ಖಾತೆಯಲ್ಲಿ ಅಂತಿಮ ಶಿಲ್ಕು ರೂ. 1,30,131/-ಗಳ ಉಳಿದಿದ್ದು, ಈ ಮೊತ್ತದಲ್ಲಿ ಪ್ರಾಪ್ತ ಬಡ್ಡಿಯ ಬಾಕಿ ಮೊಬಲಗುಗಳನ್ನು ಲೆಕ್ಕಚಾರ ಮಾಡಿ, ಈ ಸಂಬಂಧಿತ ಪ್ರಾಧಿಕಾರಕ್ಕೆ ಪಾವತಿಸಿ, ವರದಿ ಸಲ್ಲಿಸಲು ಸೂಚಿಸಿದೆ. ಹಾಗೂ ವಿದ್ಯಾರ್ಥಿವೇತನ ಖಾತೆಯಲ್ಲಿ ದಿನಾಂಕ: 31-03-2022ರ ಅಂತ್ಯಕ್ಕೆ ಅಂತಿಮ ಶಿಲ್ಕು ರೂ. 9,03,493/-ಗಳು ಉಳಿದಿದ್ದು ಈ ಮೊತ್ತದಲ್ಲಿ ವಿದ್ಯಾರ್ಥಿ ವೇತನ ಬಾಬುಗಳನ್ನು ವಿತರಿಸಿ, ನಂತರ ಉಳಿಯುವ ಪ್ರಾಪ್ತ ಬಡ್ಡಿಯ ಮೊಬಲಗುಗಳನ್ನು, ಈ ಸಂಬಂಧಿತ ವಿದ್ಯಾರ್ಥಿ ವೇತನ ಬಿಡುಗಡೆ ಮಾಡಿದ ಸರ್ಕಾರದ ಇಲಾಖೆಗಳ ಅನುದಾನಗಳ & ವಿದ್ಯಾರ್ಥಿಗಳ ಸಂಖ್ಯೆಗಳ ಅನುಸಾರವಾಗಿ ಸಮನಾಂತರದ ಅನುಪಾತದ ಹಂಚಿಕೆಗೆ ಅನುಸಾರವಾಗಿ ಲೆಕ್ಕಚಾರ ಮಾಡಿ, ಈ ಸಂಬಂಧಿತ ಇಲಾಖೆಗಳ ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆಗಳಿಗೆ ಜಮೆ ಮಾಡಿ, ವರದಿ ಸಲ್ಲಿಸಲು ಸೂಚಿಸಿದೆ.

19. ನಿಯಮಾನುಸಾರ ನ್ಯಾಕ್ ಮಾನ್ಯತೆಯ ನವೀಕರಣ ಪಡೆಯಲು ಮುಂದಿನ ಅಗತ್ಯ ಕ್ರಮಗಳನ್ನು ಕೈಗೊಂಡು, ವರದಿ ಸಲ್ಲಿಸುವ ಬಗ್ಗೆ:

ಈ ಕಾಲೇಜು ದಿನಾಂಕ: 16-09-2016ರಂದು ಪಡೆದಿದ್ದ ನ್ಯಾಕ್‌ನ 'ಬಿ+' ಗ್ರೇಡ್‌ನ ಮಾನ್ಯತೆಯು ದಿನಾಂಕ: 15-09-2021ರಂದು ಮುಕ್ತಾಯ ಗೊಂಡಿರುತ್ತದೆ. ಈ ಮಾನ್ಯತೆಯ ನವೀಕರಣ ಪಡೆಯದಿದ್ದಲ್ಲಿ ಈ ಕಾಲೇಜಿಗೆ ನೀಡುತ್ತಿರುವ ವೇತನಾನುದಾವನ್ನು ಸ್ಥಗಿತಗೊಳಿಸುವ ಸಾಧ್ಯತೆಗಳಿರುತ್ತದೆ. ಆದುದರಿಂದ 2003ರ ಕಾಲೇಜು ಶಿಕ್ಷಣ ಕಾಯಿದೆ(ಖಾಸಗಿ-ಅನುದಾನಿತ ಶಿಕ್ಷಣ ಸಂಸ್ಥೆಗಳು)ಯ ಅಧ್ಯಾಯ 04ರ ನಿಯಮ 09ರ ಅನುಸಾರ ಈ ನ್ಯಾಕ್ ಮಾನ್ಯತೆಯ ನವೀಕರಣವನ್ನು ಪಡೆದುಕೊಳ್ಳಲು ಮುಂದಿನ ಅಗತ್ಯ ಕ್ರಮಗಳನ್ನು ಕೈಗೊಂಡು, ವರದಿಯನ್ನು ನಿಗದಿತ ಅವಧಿಯಲ್ಲಿ ಅನುಸರಣಾ ವರದಿ (Compliance / Replies)ಯ ಸಹಿತ ಸಲ್ಲಿಸಲು ಸೂಚಿಸಿದೆ. ಆದುದರಿಂದ ಈ ವರದಿಯನ್ನು ಕೂಡಲೇ ಸಲ್ಲಿಸಲು ಸೂಚಿಸಿದೆ.

20. 2021-22ನೇ ಸಾಲಿನ ಸನ್ನದು ಲೆಕ್ಕಿಗರ ಈ ಕಾಲೇಜಿನ ಸ್ವೀಕೃತಿ & ವೆಚ್ಚಗಳ ವಿವರಗಳ ವರದಿಗಳನ್ನು ಸಲ್ಲಿಸುವ ಬಗ್ಗೆ:

ಈ ಕಾಲೇಜಿನ 2020-21ನೇ ಸಾಲಿನ ಸನ್ನದು ಲೆಕ್ಕಿಗರ(Chartered Accountant) ಸ್ವೀಕೃತಿ & ವೆಚ್ಚಗಳ ವಿವರಗಳ ವರದಿಯನ್ನು ಲೆಕ್ಕ ಪರಶೋಧನೆಯ ಸಮಯದಲ್ಲಿ ಹಾಜರು ಪಡಿಸಿ, ಸಲ್ಲಿಸಲಾಗಿರುತ್ತದೆ. ಆದರೆ 2021-22ನೇ ಸಾಲಿನ ಈ ವರದಿಯನ್ನು ಸಲ್ಲಿಸಿರುವುದಿಲ್ಲ. ಆದುದರಿಂದ 2003ರ ಕಾಲೇಜು ಶಿಕ್ಷಣ ಕಾಯಿದೆಯ(ಖಾಸಗಿ-ಅನುದಾನಿತ ಶಿಕ್ಷಣ ಸಂಸ್ಥೆಗಳು) ಅಧ್ಯಾಯ 04ರ ನಿಯಮ 18(10) & (11)ರ ಅನುಸಾರ ಈ ಸನ್ನದು ಲೇಖಪಾಲರ ವರದಿಯನ್ನು ನಿಗದಿತವಾಗಿ ಸಕ್ಷಮ ಪ್ರಾಧಿಕಾರಗಳಿಗೆ ಸಲ್ಲಿಸಲು ಸೂಚಿಸಿದೆ.

21. ಲೇಖನ ಸಾಮಗ್ರಿ ದಾಸ್ತಾನು ವಹಿಗಳ ಪರಿಶೀಲನೆಯ ಬಗ್ಗೆ:

ಈ ಕಾಲೇಜಿನ 2020-21 & 2021-22ನೇ ಸಾಲುಗಳ ಲೇಖನ ಸಾಮಗ್ರಿಗಳ ದಾಸ್ತಾನು ವಹಿಗಳನ್ನು ಪರಿಶೀಲಿಸಿದ್ದು, ಈ ವಹಿಗಳಲ್ಲಿ ವಿತರಣೆಯ ವಿವರಗಳನ್ನು ನಮೂದಿಸಿ, ನಿರ್ವಹಿಸಲಾಗಿರುತ್ತದೆ.

22. ಕ್ರೀಡಾ, ಸರಕುಗಳ & ಪೀಠೋಪಕರಣಗಳ ಹಾಗೂ ವಿವಿಧ

ಪ್ರಯೋಗಾಲಯಗಳ ಉಪಕರಣಗಳ ನಾನಾ ದಾಸ್ತಾನು ವಹಿಗಳ ಪರಿಶೀಲನೆಯ ಬಗ್ಗೆ:

ಈ ಕಾಲೇಜಿನ 2020-21 & 2021-22ನೇ ಸಾಲುಗಳ ಕ್ರೀಡಾ ವಿಭಾಗದ ಸರಕುಗಳ & ಪೀಠೋಪಕರಣಗಳ ಹಾಗೂ ವಿವಿಧ ಪ್ರಯೋಗಾಲಯಗಳ ಉಪಕರಣಗಳ ದಾಸ್ತಾನು ವಹಿಗಳನ್ನು ಪರಿಶೀಲಿಸಿದ್ದು, ಈ ಸಾಲುಗಳಲ್ಲಿ ಈ ವಿವಿಧ ವಿಭಾಗಗಳ ದಾಸ್ತಾನು ವಹಿಗಳಿಗೆ, ವಾರ್ಷಿಕ ಭೌತಿಕ ತಪಾಸಣಾ ಕಾರ್ಯಗಳ ವರದಿಗಳನ್ನು ನಿರ್ವಹಿಸಿ, ಸಲ್ಲಿಸಲಾಗಿರುತ್ತದೆ. ಈ ಕೆಲವು ವಿಭಾಗಗಳಲ್ಲಿನ ಮುರಿದ/ಅನುಪಯುಕ್ತ ವಸ್ತುಗಳ ನಿಯಮಾನುಸಾರ ವಿಲೇವಾರಿಗೆ ಕ್ರಮ ವಹಿಸಲು ಸೂಚಿಸಿದೆ.

23. ಗ್ರಂಥಾಲಯ:

(ಅ) 2020-21ನೇ ಸಾಲು: ಈ ಕಾಲೇಜಿನ 2020-21ನೇ ಸಾಲಿನ ಗ್ರಂಥಾಲಯ ವಿಭಾಗದ ದಾಸ್ತಾನು ವಹಿಯನ್ನು ಪರಿಶೀಲಿಸಿದಾಗ, ಮುಖ್ಯ ಪರಿಗ್ರಹಣ ವಹಿಯಲ್ಲಿ ಒಟ್ಟು 26,826, ಹಾಗೂ ಯುಜಿಸಿ ಉಪವಿಭಾಗದ ಪರಿಗ್ರಹಣ ವಹಿಯಲ್ಲಿ ಒಟ್ಟು 7,865 ಪುಸ್ತಕಗಳು ನಮುದಾಗಿದ್ದು, ಕಂಡು ಬಂದಿರುತ್ತವೆ. ಈ ಸಾಲಿನ ಅಂತ್ಯದಲ್ಲಿ ಈ ವಿಭಾಗಗಳ ಪುಸ್ತಕಗಳ ಪರಿಗ್ರಹಣ ದಾಸ್ತಾನು ವಹಿಗಳಿಗೆ ಭೌತಿಕ ತಪಾಸಣಾ ಕಾರ್ಯದ ವರದಿ ನಿರ್ವಹಿಸಿದ್ದು, ಸಲ್ಲಿಸಲಾಗಿರುತ್ತದೆ. ಈ ವರದಿಯಲ್ಲಿ ವಿವರಗಳು ತಾಳೆಯಾಗಿರುತ್ತವೆ.

(ಆ) 2021-22ನೇ ಸಾಲು: ವಿದ್ಯಾರ್ಥಿಗಳಿಂದ & ಉಪನ್ಯಾಸಕರಿಂದ ಬಾಕಿ ಪುಸ್ತಕಗಳನ್ನು ನವೀಕರಿಸಿ, & ಕಳೆದ ಯುಜಿಸಿ ಪುಸ್ತಕಗಳನ್ನು ಪತ್ತೆ ಹಚ್ಚುವ ಅಥವಾ ನಿಯಮಾನುಸಾರ ಬೆಲೆ ವಸೂಲಿಸುವ ಮುಂದಿನ ಕ್ರಮಗಳನ್ನು ಕೈಗೊಂಡು, ವರದಿ ಸಲ್ಲಿಸುವ ಬಗ್ಗೆ:

ಈ ಕಾಲೇಜಿನ 2021-22ನೇ ಸಾಲಿನ ದಿನಾಂಕ: 31-03-2022ಕ್ಕೆ ಮುಖ್ಯ ಪರಿಗ್ರಹಣ ವಹಿಯಲ್ಲಿ 26,931 ಹಾಗೂ ಯುಜಿಸಿ ವಿಭಾಗದ ಪರಿಗ್ರಹಣ ವಹಿಯಲ್ಲಿ 7,865 ಪುಸ್ತಕಗಳು ಒಟ್ಟು 34,796 ನಮುದಾಗಿದ್ದು ಕಂಡು ಬಂದಿರುತ್ತವೆ. ಈ ಪುಸ್ತಕಗಳ ದಾಸ್ತಾನುಗಳಿಗೆ ಈ ಸಾಲಿನ ಅಂತ್ಯದಲ್ಲಿ ಭೌತಿಕ ತಪಾಸಣಾ ಮಾಡಿದಾಗ ಈ 2 ವಿಭಾಗಗಳಿಂದ ಕಂಡು ಬಂದ ಒಟ್ಟು ಪುಸ್ತಕಗಳ ಸಂಖ್ಯೆ: $(15,574 + 5,616) = 21,190$ ಆಗಿದ್ದು, ಇಲ್ಲಿ ವ್ಯತ್ಯಾಸಗೊಂಡ ಪುಸ್ತಕಗಳ ಸಂಖ್ಯೆಗಳು 13,606 ಆಗಿರುತ್ತವೆ.

ಈ ವ್ಯತ್ಯಾಸಗಳಿಗೆ ನೀಡಿರುವ ವಿವರಣೆಗಳೆಂದರೆ:-

- 1) ರೈಟ್ ಆಫ್ ಮಾಡದ ಪುಸ್ತಕಗಳು: 8,461
- 2) ಬೆಲೆ ವಸೂಲಿ ಮಾಡಿದ ಪುಸ್ತಕಗಳು:
ಸಾಮಾನ್ಯ ಪುಸ್ತಕಗಳು: 2,644
ಯುಜಿಸಿ ಪುಸ್ತಕಗಳು: 629
- 3) ಉಪನ್ಯಾಸಕರಿಂದ ಬಾಕಿ - 93
- 4) ವಿದ್ಯಾರ್ಥಿಗಳಿಂದ ಬಾಕಿ - 159
- 5) ಕಳೆದು ಹೋಗಿರುವ ಯುಜಿಸಿ ಪುಸ್ತಕಗಳು - 1,620

ಒಟ್ಟು ಸಂಖ್ಯೆ: 13,606

ಈ ವ್ಯತ್ಯಾಸದ ವಿವರಣೆಗಳಲ್ಲನ ಕ್ರಮ ಸಂಖ್ಯೆ 03 & 04 ರಲ್ಲಿನ ಸಿಬ್ಬಂದಿ & ವಿದ್ಯಾರ್ಥಿಗಳಿಂದ ಬಾಕಿ ಇರುವ ಪುಸ್ತಕಗಳನ್ನು ನವೀಕರಿಸಿ ಹಾಗೂ ಕ್ರಮ ಸಂಖ್ಯೆ: 05 ರಲ್ಲಿ ನಮೂದಿಸಿರುವ ಕಳೆದ ಯುಜಿಸಿ ಪುಸ್ತಕಗಳನ್ನು ಪತ್ತೆ ಹಚ್ಚುವ ಇಲ್ಲವೇ ನಿಯಮಾನುಸಾರ ಹಣ ವಸೂಲಿಸುವ ಮುಂದಿನ ಅಗತ್ಯ ಕ್ರಮಗಳನ್ನು ಕೈಗೊಂಡು, ವರದಿ ಸಲ್ಲಿಸಲು ಸೂಚಿಸಿದೆ.

24. ಸಾಮಾನ್ಯ ಅಭಿಪ್ರಾಯಗಳು:

- 1) ನಿಗದಿತ ಎಲ್ಲಾ ಶುಲ್ಕ ಶೀರ್ಷಿಕೆಗಳ ಸ್ವೀಕೃತಿಗಳನ್ನು ಆಯಾಸಾಲಿನಲ್ಲಿಯೇ ವೆಚ್ಚ ಭರಿಸುವ ಪರಿಕ್ರಮವನ್ನು ಪಾಲಿಸಬೇಕಾಗಿರುತ್ತದೆ.
- 2) 2003 ರ ಕಾಲೇಜು ಶಿಕ್ಷಣ ಕಾಯಿದೆಯ ಅಧ್ಯಾಯ 04 ನಿಯಮ 11ರ ಅನುಸಾರ ಪದವಿ ಕೋರ್ಸುಗಳ ಮುಂದುವರಿದು ಸಂಯೋಜನೆಯನ್ನು ಪಡೆಯದುಕೊಳ್ಳುವ ಜವಾಬ್ದಾರಿಯು ಆಡಳಿತ ಮಂಡಳಿಯದ್ದಾಗಿರುವುದರಿಂದ, ಈ ಸಂಯೋಜನಾ ಸಂಬಂಧಿತ ಎಲ್ಲಾ ಪೂರ್ಣ ಶುಲ್ಕಗಳ ಬಾಬುಗಳನ್ನು ಈ ಆಡಳಿತ ಮಂಡಳಿಯ ಖಾತೆಯಿಂದ ಭರಿಸಬೇಕಾಗಿರುತ್ತದೆ.
- 3) ಜಂಟಿ ಖಾತೆಯ ಜಮೆಯ ಜಮೆಯ ಶುಲ್ಕ ವಿನಾಯಿತಿಯ ಬಾಬುಗಳ ಮರುಭರಣೆಗಳಿಗೆ ಪೂರಕ ಪ್ರಸ್ತಾವನೆಗಳ ಪತ್ರಗಳನ್ನು ಸಲ್ಲಿಸಿ, ನಂತರ ಮುಂದಿನ ಅಗತ್ಯ ಕ್ರಮಗಳನ್ನು ಕೈಗೊಂಡು, ವರದಿ ಸಲ್ಲಿಸಬೇಕಾಗಿರುತ್ತದೆ.
- 4) ವಿದ್ಯಾರ್ಥಿ ವೇತನ ಖಾತೆಯಲ್ಲಿ ಬಾಕಿ ಬಾಬುಗಳ ಪಾವತಿಗೆ ಅಗತ್ಯ ಕ್ರಮಗಳನ್ನು ವಹಿಸಬೇಕಾಗಿರುತ್ತದೆ.
- 5) ಎನ್ ಎಸ್ ಎಸ್ ಖಾತೆಗೆ ಸಂಬಂಧಿತ ಸಾಮಗ್ರಿಗಳ ದಾಸ್ತಾನು ವಹಿ & ಈ ದಾಸ್ತಾನುಗಳ ವಾರ್ಷಿಕ ಭೌತಿಕ ತಪಾಸಣಾ ಕಾರ್ಯಗಳ ನಿರ್ವಹಣಾ ವರದಿಗಳನ್ನು ತಪಾಸಣೆಗೆ ಹಾಜರು ಪಡಿಸುವ ಅಗತ್ಯವಿರುತ್ತದೆ.
- 6) ಕೆಸಿಎಸ್ಆರ್ ನಿಯಮ - 407ರ ಅನುಸಾರ ಅನುದಾನಿತ ನೌಕರರ ಸೇವಾ ವಹಿಗಳನ್ನು ಈ ಸಂಬಂಧಿತ ನೌಕರರಿಗೆ ನೀಡಿ, ಇವರಿಂದ ಪರಿಶೀಲಿಸಿದ ಬಗ್ಗೆ ಸಹಿ ಪಡೆದುಕೊಳ್ಳಬೇಕಾಗಿರುತ್ತದೆ.

H. M. Manjunatha (ಶಿಕ್ಷಣ)
ಪ್ರಾಧಿಕಾರಿಗಳು 5/4/22
ಪ್ರಾಧಿಕಾರಿಗಳು ಸಂಖ್ಯೆ: 505/2022
ತಾರೀಖು: 5/4/22
ಮೈಸೂರು-570 005.

ಅನುಬಂಧ 01, ಕಂಡಿಕೆ ಸಂಖ್ಯೆ 07(ಅ)

ಕ್ರಮ ಸಂಖ್ಯೆ	ವಿದ್ಯಾರ್ಥಿಗಳ ಸಂಖ್ಯೆ	ಶುಲ್ಕಗಳ ವಿವರ	ಅಂಚೆ ಪಾಕೆಟ್ ಅಮಾ ಮಾಡಬೇಕಾದ ಮೊತ್ತ (ಒಂದು ದರದಂತೆ)	ಅಂಚೆ ಪಾಕೆಟ್ ಅಮಾ ಮಾಡಬೇಕಾದ ಮೊತ್ತ	ಅಂಚೆ ಪಾಕೆಟ್ ಅಮಾ ಮಾಡಬೇಕಾದ ಮೊತ್ತ	
1	ಸಾಮಾನ್ಯ ವರ್ಗ					
	1. ವಿದ್ಯಾರ್ಥಿಗಳು	4	ಪೋಷಣಾ ಶುಲ್ಕ ಪ್ರಯೋಗಾಲಯ ಶುಲ್ಕ	940X2 260X2	7,520 2,080	3,760 1,040
2	2. ವಿದ್ಯಾರ್ಥಿನಿಯರು	6	ಪೋಷಣಾ ಶುಲ್ಕ ಪ್ರಯೋಗಾಲಯ ಶುಲ್ಕ	940X2 260X2	11,280 3,120	5,640 1,560
	ಶುಲ್ಕ ವಿಷಯಕ್ಕೆ ಪರ್ವತ ಓಟಿಸಿ	145	ಪೋಷಣಾ ಶುಲ್ಕ ಪ್ರಯೋಗಾಲಯ ಶುಲ್ಕ	940X2 260X2	2,72,600 75,400	1,36,300 37,700
3	1. ವಿದ್ಯಾರ್ಥಿಗಳು	49	ಪೋಷಣಾ ಶುಲ್ಕ ಪ್ರಯೋಗಾಲಯ ಶುಲ್ಕ	940X2 260X2	92,120 25,480	46,060 12,740
	2. ವಿದ್ಯಾರ್ಥಿನಿಯರು	61	ಪೋಷಣಾ ಶುಲ್ಕ ಪ್ರಯೋಗಾಲಯ ಶುಲ್ಕ	940X2 260X2	1,14,680 31,720	57,340 15,860
4	1. ವಿದ್ಯಾರ್ಥಿಗಳು	29	ಪೋಷಣಾ ಶುಲ್ಕ ಪ್ರಯೋಗಾಲಯ ಶುಲ್ಕ	940X2 260X2	54,520 15,080	27,260 7,540
	2. ವಿದ್ಯಾರ್ಥಿನಿಯರು	110	ಪೋಷಣಾ ಶುಲ್ಕ ಪ್ರಯೋಗಾಲಯ ಶುಲ್ಕ	940X2 260X2	54,520 15,080	27,260 7,540
5	ಪ್ರಥಮ ವರ್ಷದ ವಿದ್ಯಾರ್ಥಿಗಳು	294	ಪ್ರವೇಶ ಶುಲ್ಕ	80	8,800	8,800
	ಒಟ್ಟು ಮೊತ್ತ ರೂ.					1,32,000

14-M. Naniyurath (250)
ಪ್ರತ್ಯಕ್ಷರೂಪ
5/1/22
ಕರ್ನಾಟಕ ಮಹಾ ನಿರ್ದೇಶಕರ ಕಛೇರಿ
ಕಾಶೀ: 26 ನೇ ತರಗತಿ
ಮೈಸೂರು-570 005.

ಶಾರದಾ ವಿಲಾಸ ಕಾಲೇಜು, ಮೈಸೂರು

ಅನುಬಂಧ 01, ಕಂಡಿಕೆ ಸಂಖ್ಯೆ 07(ಆ)

2021-22ನೇ ಸಾಲಿನಲ್ಲಿ ಜಂಟಿ ಖಾತೆಗೆ ಜಮಾ ಮಾಡಿದ ಹಾಗೂ ಬಾಕಿ ಇರುವ ಶುಲ್ಕದ ವಿವರದ ಪಟ್ಟಿ:-

ಕ್ರಮ ಸಂಖ್ಯೆ	ವಿದ್ಯಾರ್ಥಿಗಳ ಸಂಖ್ಯೆ	ಶುಲ್ಕಗಳ ವಿವರ	ಜಂಟಿ ಖಾತೆಗೆ ಜಮಾ ಮಾಡಲ್ಪಟ್ಟ ಮೊತ್ತ (ಒಂದು ದರದಂತೆ)	ಜಂಟಿ ಖಾತೆಗೆ ಜಮಾ ಮಾಡಿರುವ ಮೊತ್ತ	ಜಂಟಿ ಖಾತೆಗೆ ಜಮಾ ಮಾಡಿರುವ ಬಾಕಿ ಮೊತ್ತ	ಪರಿಶೀಲನೆ
1	ಸಾಮಾನ್ಯ ವರ್ಗ 1. ವಿದ್ಯಾರ್ಥಿಗಳು 2. ವಿದ್ಯಾರ್ಥಿನಿಯರು	4 ಬೋರ್ಡಿನಾ ಶುಲ್ಕ	7,520	3,760	0	ಈ ಶುಲ್ಕ ವಿವರವು ಪ್ರಾಚಾರ್ಯರು ಮತ್ತು ಪ್ರಾಚಾರ್ಯರ ಮುಖಾಂತಿ ಪ್ರಾಚಾರ್ಯರ ಪತ್ರಗಳನ್ನು ಸಲ್ಲಿಸಿ, ಸಂಕರ ಮಂಡಳಿ ಅಗತ್ಯ ಕ್ರಮಗಳನ್ನು ಕೈಗೊಂಡು ವರದಿ ಸಲ್ಲಿಸಬೇಕಾಗಿರುತ್ತದೆ.
		260X2 ಪ್ರಯೋಗಾಲಯ ಶುಲ್ಕ	2,080	1,040	0	
		4 ಬೋರ್ಡಿನಾ ಶುಲ್ಕ	7,520	3,760	3,760	
2	ಶುಲ್ಕ ವಿವರವಿಲ್ಲದ ಪದವಿ 1. ವಿದ್ಯಾರ್ಥಿಗಳು 2. ವಿದ್ಯಾರ್ಥಿನಿಯರು	260X2 ಪ್ರಯೋಗಾಲಯ ಶುಲ್ಕ	2,080	1,040	1,040	
		120 ಬೋರ್ಡಿನಾ ಶುಲ್ಕ	2,25,600	1,12,800	0	
		260X2 ಪ್ರಯೋಗಾಲಯ ಶುಲ್ಕ	62,400	31,200	0	
3	ಎಸ್.ಸಿ. ಎಸ್.ಟಿ 1. ವಿದ್ಯಾರ್ಥಿಗಳು 2. ವಿದ್ಯಾರ್ಥಿನಿಯರು	940X2 ಬೋರ್ಡಿನಾ ಶುಲ್ಕ	52,640	26,320	26,320	
		260X2 ಪ್ರಯೋಗಾಲಯ ಶುಲ್ಕ	14,560	7,280	7,280	
		940X2 ಬೋರ್ಡಿನಾ ಶುಲ್ಕ	1,09,040	54,520	0	
4	ಪ್ರಥಮ ವರ್ಷದ ವಿದ್ಯಾರ್ಥಿಗಳು ಒಟ್ಟು ಮೊತ್ತ ರೂ.	260X2 ಬೋರ್ಡಿನಾ ಶುಲ್ಕ	30,160	15,080	0	
		940X2 ಪ್ರಯೋಗಾಲಯ ಶುಲ್ಕ	39,480	19,740	19,740	
		260X2 ಬೋರ್ಡಿನಾ ಶುಲ್ಕ	10,920	5,460	5,460	
4	ಪ್ರಥಮ ವರ್ಷದ ವಿದ್ಯಾರ್ಥಿಗಳು ಒಟ್ಟು ಮೊತ್ತ ರೂ.	80 ಪ್ರವೇಶ ಶುಲ್ಕ	4,080	4,080	0	
		235	2,86,080	2,40,240	63,600	

14.11.2022 (ಶುಕ್ರವಾರ)
ಪ್ರಾಚಾರ್ಯರು 5/19/22
ಶುಭಕರ ಬಂಟ್ ನರೇಗಾಕರ ಕಛೇರಿ
ಕಾಲೇಜು ಬಳಿ ಇರುವ
ಮೈಸೂರು-570 005.

ಶಾರದಾ ವಿಲಾಸ ಕಾಲೇಜು

ಅನುದಾನಿತ ಬಿಎಸ್ಸಿ., ಕೋರ್ಸ್‌ಗಳಲ್ಲಿ 2020-21ನೇ ಸಾಲಿಗೆ ಪ್ರವೇಶಾಸಿ ಪಡೆದಿರುವವರ ವಿವರ

ಕೋರ್ಸ್‌ಗಳು	ಪ್ರ.ಶಾ.ಶಿ.		ಪ್ರ.ಪೂರ್ವ		ಪ್ರ.ವರ್ಗ-1		ಪ್ರ.ವರ್ಗ-2ಎ		ಪ್ರ.ವರ್ಗ-2ಬಿ		ಪ್ರ.ವರ್ಗ-3ಎ		ಪ್ರ.ವರ್ಗ-3ಬಿ		ಸಾಮಾನ್ಯ		ಒಟ್ಟು		ಒಟ್ಟು ವಿದ್ಯಾರ್ಥಿಗಳು	
	ಮು	ಮ	ಮು	ಮ	ಮು	ಮ	ಮು	ಮ	ಮು	ಮ	ಮು	ಮ	ಮು	ಮ	ಮು	ಮ	ಮು	ಮ	ಮು	ಮ
I PCM	7	0	6	2	0	0	12	2	0	0	12	2	8	5	2	0	58	47	11	
I CBZ	9	6	2	2	1	0	10	3	0	0	6	3	8	2	0	0	52	36	16	
II PCM	8	0	5	1	3	1	9	1	0	0	9	2	10	1	0	2	50	44	8	
II CBZ	10	4	1	1	1	1	5	1	0	0	5	3	5	3	1	1	42	28	14	
III PCM	1	5	6	5	0	0	6	0	0	1	8	3	11	4	0	1	51	32	19	
III CBZ	4	3	2	0	1	0	5	2	0	0	5	0	5	9	1	2	39	23	16	
ಒಟ್ಟು	39	18	22	11	6	2	47	9	0	1	45	13	47	24	4	6	294	210	84	


 Principal
 Sarada Vilas College
 Mysore-570 004

ಶಾರದಾ ವಿಲಾಸ ಕಾಲೇಜು

ಅನುದಾನಿತ ಬಿಎಸ್ಸಿ., ಕೋರ್ಸ್‌ಗಳಲ್ಲಿ 2021-22ನೇ ಸಾಲಿಗೆ ಪ್ರವೇಶಿಸಿ ಪಡೆದಿರುವವರ ವಿವರ

ಕೋರ್ಸುಗಳು	ಪರೀಕ್ಷೆ		ಪ್ರವರ್ಗ-1		ಪ್ರವರ್ಗ-2ಎ		ಪ್ರವರ್ಗ-2ಬಿ		ಪ್ರವರ್ಗ-3ಎ		ಪ್ರವರ್ಗ-3ಬಿ		ಸಾಮಾನ್ಯ		ಒಟ್ಟು	ಒಟ್ಟು	ಒಟ್ಟು					
	ಮು	ಮ	ಮು	ಮ	ಮು	ಮ	ಮು	ಮ	ಮು	ಮ	ಮು	ಮ	ಮು	ಮ	ಮು	ಮ	ಮ					
ಇಂಜಿನಿಯರಿಂಗ್	I																					
	pc,pm,cb, bz	9	4		6	3	1	1	6	1		1	1	10	0	5	1	2	0	51	40	11
	II PCM	5	0	5	5	3	0	0	13	4		0	0	10	4	7	0	1	0	52	41	11
	II CBZ	8	5	2	1	1	1	0	11	2		0	0	5	0	6	1	0	0	42	33	9
	III PCM	8	1	5	0	3	1	1	9	1		1	0	8	2	9	2	0	2	52	43	9
ಒಟ್ಟು	III CBZ	8	4	2	0	0	0	0	6	1		0	0	7	2	1	4	1	2	38	25	13
	ಒಟ್ಟು	38	14	20	7	7	5	2	45	9		2	1	40	8	28	8	4	4	235	182	53


 Principal
 Sarada Vilas College
 Mysore-570 004



AUDIT REPORT

I have examined the annexed Balance Sheet of **SARADA VILASA COLLEGE- DEGREE**
Krishnamurthypuram, Mysuru -570004

(the College in Short) as at 31st March 2018 together with the Income and Expenditure Account for the year ending as on that date which are in agreement with the books of account maintained by the above said College. These financial statements are the responsibility of the Management of the College. My responsibility is to express an opinion on these financial statements based on my audit.

I have conducted my audit in accordance with the auditing standards generally accepted in India. Those standards require that I plan and perform the audit to obtain reasonable assurance whether the financial statements are free from material misstatements. An audit includes examination on test basis evidence supporting the amount and disclosures in financial statements. An audit also includes assessing the accounting principles used and evaluating the overall financial statement presentation. I believe that my audit provides a reasonable basis for my opinion. I report as hereunder:

1. The activities of the College, during the year, have resulted in an EXCESS of Income over Expenditure of Rs. 17,52,928/- as against Rs.11,60,173/- during the previous year 2016-17.
2. Balances as on 31-3-2018 as per pass book and balance as per books of account differs. These balances are not reconciled.

Particulars	Balance as per Pass Book.(Rs)	Balance as per Cash Book.(Rs)	Difference(Rs)
SBI,College.A/c.No.64043000822	65,63,286-75	65,00,278-00	63,008.75
SBI,Scholarship.A/c.No.64043000764	4,03,012-95	3,86,756-00	16,256.95

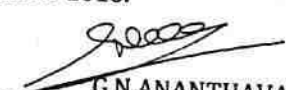
3. Pattana Panchayathi Scholarship,H.D.Kote received is only Rs.2,000/- whereas paid is Rs.4,177. Excess of Rs.2,177/-paid has to be explained.

I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purpose of my audit. In my opinion, proper books of accounts have been kept by the above said College so far as appears from my examination of the books.

In my opinion to the best of my knowledge and according to the information given to me, the said accounts read together with the notes and schedules thereon, subject to my comments hereinabove, give a true and fair view:

- (i) In case of the Balance Sheet, of the state of affairs of the above said College as on 31st March 2018, and
- (ii) In case of the Income and Expenditure account, of the excess of Income over Expenditure for the year ending 31st March 2018.

Place: Mysuru
Date:20.10.2018


G.N.ANANTHAVARDHANA
Chartered Accountant

G.N. ANANTHAVARDHANA
Chartered Accountants
Membership No. 025113
65, Gurikar Devanna St., I Cross
Fort Mohalla, MYSORE-570 004

RECEIPTS AND PAYMENTS ACCOUNT for the year ending 31st March 2018			
RECEIPTS	Sch	Amount.(Rs)	Amount.(Rs)
OPENING BALANCES : Cash on Hand & with Banks	1		10,212,624
ACADEMIC RECEIPTS:			
Fees Collections	2	879,949	
Joint Account Fees	3	707,090	
Specific Fee (Note 13.6)	6	196,140	
Contribution From SVBBA,BCOM		17,355	
Salary Grant Received	7	31,474,877	33,275,411
OTHER INCOME:			
Bank Interest			226,935
GRANTS:			
UGC & Other Grants Received	11		11,749
CAPITAL / OTHER RECEIPTS:			
Exam Remuneration Received		65,930	
Examination Contingency Received		51,581	
University Fees	5	2,720,595	
Scholarship Received	8	1,919,712	
Salary Deductions received	7	5,904,949	
Advances Recovered	10	206,715	10,869,482
TOTAL			54,596,201
PAYMENTS			
ACADEMIC PAYMENTS:			
Educational Expenses	9	423,471	
Specific Fees	6	187,833	
Salary Grant Disbursed	7	31,474,877	32,086,181
GRANTS:			
UGC & Other Grants Utilized	11		75,298
CAPITAL / OTHER PAYMENTS:			
Exam Remuneration Remitted		65,930	
Exam Contingency Remitted		51,581	
University Fees	5	2,642,635	
Scholarship Disbursed	8	2,753,326	
Salary Deductions Remitted	7	5,815,328	
Advances Paid	10	198,498	
Fixed Assets purchased	12	61,674	11,588,972
CLOSING BALANCES: Cash & Bank Balances	1		10,845,751
TOTAL			54,596,201

As per my report of
even date attached

for SARADA VILAS COLLEGE - DEGREE

G.N ANANTHAVARDHANA
Chartered Accountant
Date: 20.10.2018

H.K.Srinath
Hon Secretary
Hon. Secretary

Dr.M.Govindaraju
Principal

Eshwara.N
SDA

G.N. ANANTHAVARDHANA
Chartered Accountants
Membership No. 025113
65, Gurikar Devanna St., I Cross
Fort Mohalla, MYSORE-570 004

Sarada Vilas Educational Institutions
Krishnamurthypuram, Mysuru - 570 004

SARADA VILAS COLLEGE (DEGREE)
 managed by sarada Vilas Educational institutions ®
 Krishnamurthypuram, Mysuru 570 004

INCOME AND EXPENDITURE ACCOUNT for the year ending 31st March 2018

EXPENDITURE	SCH	Amount.(Rs)	Amount.(Rs)
ACADEMIC PAYMENTS:			
Educational Expenses	9	423,471	
Specific Fees	6	187,833	
Salary Grant Disbursed	7	31,474,877	32,086,181
<i>Excess of Income over Expenditure</i>			1,752,928
TOTAL			33,839,109
INCOME			
ACADEMIC RECEIPTS:			
Fees Collections	2	879,949	
Joint Account Fees	3	707,090	
Specific Fee (Note 13.6)	6	532,903	
Internal contribution from SV BCOM,BBM		17,355	
Salary Grant Received	7	31,474,877	33,612,174
OTHER INCOME:			
Bank Interest			226,935
TOTAL			33,839,109
As per my report of even date attached			for SARADA VILAS COLLEGE - DEGREE

G.N ANANTHAVARDHANA
 Chartered Accountant
 Date: 20.10.2018

H.K.Srinath
 Hon Secretary

Dr.M.Govindaraju
 Principal

Eshwara.N
 SDA

BALANCE SHEET as on 31st March 2018

LIABILITIES	SCH	Rs	Rs
GENERAL RESERVE		25,689,090	
ADD:Excess Of Income Over Expenditure		1,752,928	27,442,018
CURRENT LIABILITIES:			
Unutilised Grants	11	709,045	
University Fees	5	710,060	
Salary Deductions	7	379,548	
Scholarships	8	156,680	1,955,333
TOTAL			29,397,353
ASSETS			
FIXED ASSETS	12		18,039,809
INVESTMENTS:			
FD with canara Bank			469,667
CURRENT ASSETS:			
Deposits		40,842	
Advance to Staff & Internal		1,283	
Cash on hand & with Banks	1	10,845,751	10,887,876
TOTAL			29,397,353
As per my report of even date attached			for SARADA VILAS COLLEGE - DEGREE

G.N ANANTHAVARDHANA
 Chartered Accountant
 Date: 20.10.2018

H.K.Srinath
 Hon Secretary

Dr.M.Govindaraju
 Principal

Eshwara.N
 SDA

G.N. ANANTHAVARDHANA
 Chartered Accountants
 Membership No. 025113
 # 65, Gurikar Devanna St., I Cross
 Fort Mohalla, MYSORE-570 004

Sarada Vilas Educational Institutions
 Krishnamurthypuram, Mysore - 570 004

Sarada Vilas College
 Mysore-570 004

SARADA VILAS COLLEGE (DEGREE)
Krishnamurthypuram, Mysuru 570 004

SCHEDULE TO ACCOUNTS: 2017-18

1 CASH AND BANK BALANCES:

Particulars	S B A/C NO	PURPOSE	31.03.2017 (Rs)	31.03.2018 (Rs)
Cash on hand			58,882	719
Cash with SBI K.M Puram Mysuru	64043000822	College	5,733,925	6,500,278
Cash with SBI, K.M Puram Mysuru	54036013778	ECS - Salary	163,346	429,453
Cash with SBI, K.M Puram Mysuru	54036076295	Joint A/C	2,467,680	2,956,718
Cash with SBI, K.M Puram Mysuru	64043000764	Scholarship	1,213,182	386,756
Cash with SBI, K.M Puram Mysuru	64098987427	Red Cross	104,156	116,826
Cash with SBI, K.M Puram Mysuru	54036076400	NSS A/C	57,085	65,583
Cash with SBI, K.M Puram Mysuru	64098988170	Scouts	154,334	192,933
Cash with Canara Bank, Ch.Mohalla	538101039202	UGC	260,034	196,485
TOTAL			10,212,624	10,845,751

2 TUITION AND OTHER FEES:

Particulars	Amount (Rs)
Extra Curricular Activities Fees	90,540
Identity Card Fees	16,590
Magazine Fees	100,600
Miscellaneous Fee	6,058
Students Forum Fees	81,421
Tuition & Lab Fees (MRF)	584,740
TOTAL	879,949

3 JOINT ACCOUNT FEES:

Particulars	Amount (Rs)
Admission Fee	18,960
Laboratory Fee	127,653
Tuition Fees	461,463
SB Interest on Joint Account	99,014
TOTAL	707,090

4 DEPOSITS:

Particulars	Amount (Rs)
Electricity (CHESCOM)	35,092
LPG Gas (Little Gas)	5,000
Telephone (BSNL)	750
TOTAL	40,842

5 UNIVERSITY FEES:

Particulars	31.03.2017	COLLECTED (Rs)	REMITTED (Rs)	31.03.2018
Convocation Fees	136,080	144,480	138,240	142,320
Examination Fees	473,330	1,488,905	1,410,495	551,740
Fines	-	20,200	20,200	-
Gadinada Kannadiga Fees	-	600	600	-
Information Infrastructure Fees	-	150,900	150,900	-
Infrastructure Development Fees	-	377,250	377,250	-
KSSWF	6,690	12,575	19,265	-
KSTWF	-	12,575	12,575	-
NSS Fees	16,000	-	-	-
Registration Fees	-	260,700	260,700	16,000
Out state Student Fees	-	10,000	10,000	-
Sports Improvement Fees	-	75,450	75,450	-
Students Aid Fund	-	50,300	50,300	-
Students Welfare Fund	-	40,240	40,240	-
Transfer Fee	-	6,000	6,000	-
UEIGB Fees	-	30,180	30,180	-
ULCC Fees	-	40,240	40,240	-
TOTAL	632,100	2,720,595	2,642,635	710,060



SPECIFIC FEES:

SVC-Degree 2017-18

Particulars	Opening Balance	RECEIVED	EXPENDED
Library Fees			
Medical Fees	33339	40,210	71,932
Reading Room Fees	34438	15,090	13,883
Sports Fees	19853	35,210	31,794
Red Cross Fees	27707	35,210	35,693
Scouts & Guide	83404	25,150	24,255
NSS Fees	124312	25,150	156
	13710	20,120	10,120
TOTAL			
	336,763	196,140	187,833

(Note: Opening Balance of Specific fees are accounted as income)

7 SALARY GRANT & REMUNERATION:

Particulars	31.03.2017	RECEIVED	DISBURSED	31.03.2018
Salary Grant - Gross	-	31,474,877	31,474,877	-
UGC Salary Grant Arrears (see Note t)	-	248,500	-	248,500
SD Family Benefit Fund	-	2,230	2,230	-
One Day Salary Deduction	881	-	-	881
LIC	-	422,910	422,910	-
GSLIC	-	17,176	17,176	-
GSLIC - Maturity Claim	176,486	-	-	-
Income Tax	-	5,151,660	5,151,660	-
P.T of Govt Employees	-	44,600	44,600	-
SB Interest on Scholarship & Joint SB Accounts	-	17,873	266	17,607
SD-ROP	112,560	-	-	112,560
TOTAL	289,927	37,379,826	37,290,205	379,548

Note: Salary arrears Rs 2,48,500 pertains to NY Rajeshwari deceased employee. It has to be paid to her legal successor pending submission of appropriate documents.

8 SCHOLARSHIP :

Particulars	31.03.2017	RECEIVED	DISBURSED	31.03.2018
Backward Scholarship (BCM)	1,500	2,000	3,500	-
Sanchi Honnamma Scholarship	38,000	12,000	48,000	2,000
BC Fee Concession	30,609	299,162	321,636	8,135
PG BC Fee Concession	-	168,609	164,782	3,827
Pattana Panchayathi, HdKote	-	2,000	4,177	(2,177)
Internal Mcom Scholarship (Note below)	-	190,300	173,000	17,300
Internal Msc Scholarship (Note below)	27,403	11,265	38,488	180
Scholarship	-	4,000	-	4,000
S C Scholarship	775,721	682,992	1,440,897	17,816
Sir CV Raman Scholarship	90,000	10,000	100,000	-
S T Scholarship	27,061	506,657	457,005	76,713
SB Interest on Scholarship Account	-	30,727	1,841	28,886
TOTAL	990,294	1,919,712	2,753,326	156,680

Scholarship amounts of both Mcom & MSc are being credited to SB A/c shown under Degree section The above two pertains to these internal transfers which gets adjusted on consolidation of accounts. For the purpose of disclosure this is shown separately.

9 EDUCATIONAL EXPENSES:

Particulars	Amount (Rs)
Advertisement Expenses	5,850
Affiliation Fee	120,940
Audit Fees	15,812
Cleaning Charges	32,040
E-Filing of TDS Returns	730
Electricity Charges paid to Central Office	43,008
Extra Curricular Activities	5,558
Identity Card Charges	6,450
Laboratory Contingency Expenses	39,903
Magazine Expenses	46,547
Miscellaneous Expenses	1,979
Postage	1,188
Student Forum	47,972
Printing Charges	3,920
Printing & Stationery	13,312
Repairs & Maintenance	19,096
Telephone Charges	8,121
Water Charges	5,871
Web site Renewal Charges of www.saradavilas.com	5,174
TOTAL	423,471

10 ADVANCES (Asset) :

Particulars	31.03.2017	DISBURSED	RECOVERED	31.03.2018
Internal Department Advance	5,500	166,462	171,679	283
Principal	-	2,036	2,036	-
Staff Advance	4,000	30,000	33,000	1,000
TOTAL	9,500	198,498	206,715	1,283



SCHEDULE TO ACCOUNTS: 2017-18

11 UGC & OTHER GRANTS:

Particulars	Opening Balance 01.04.2017	ADDITIONS TO GRANTS		TOTAL	UTILIZATION			(Amt in Rs)	
		Received	Deducted		Revenue Expenses	Capital Payment	Deduction Remittance	Utilization of SB Interest	Closing Balance 31.03.2018
UGC - Security Deposit	154,663			-				-	154,663
Minor Research Project Dr.Gururaja	1,800			-				-	
UGC-XI Plan	104,897	700		700			2,500	700	104,897
UGC - Seminar/Conference(Chemistry)	4,270			-				-	4,270
UGC - Remedial Coaching & Study	12,500			-				-	
UGC - SB Interest	322,778	11,049		11,049			12,500		327,209
UGC - Grant I Q A C	53,680			-			6,618		53,680
UGC-Grant 12th Plan "Gen Dev Asst"	39,039			-			53,680		39,039
UGC - Tender Forms	9,300			-				-	9,300
UGC FD Interest Received	69,667			-				-	69,667
UGC - XI Plan - Additional Assistance				-				-	
TOTAL	772,594	11,749		11,749			75,298		709,045
The Management of the College confirms (a) that all the UGC Grants received are utilized.									

The Management of the College confirms

(a) that all the UGC Grants received are utilised for the purposes for which they are released.

(b) the Utilisation Certificates and the books of account are reconciled, where ever necessary.

(c) The Requisition for the project extension of time has been given to Granting authority, for the Grant received at the year end.

12 FIXED ASSETS:

Particulars	Balance as on 1.04.2017	ADDITIONS		Balance as on 31.03.2018
		General	UGC Grants	
Electrical Equipments	178,480	1,890	-	180,370
Electronic Equipments	378,245	-	-	378,245
Furniture & Fixtures	815,006	13,570	-	828,576
Lab Equipments	7,887,997	21,414	-	7,909,411
Library Books	1,116,334	-	-	1,116,334
Display Boards	53,876	-	-	53,876
Library Equipments	31,720	-	-	31,720
Lab/Library Extension Building/	2,581,995	-	-	2,581,995
Office Equipment	440,074	-	-	440,074
Software - Tally ERP 9	7,750	-	-	7,750
Sound System	125,118	-	-	125,118
Computer & UPS	3,701,290	24,800	-	3,726,090
Sports Materials (Gym Equipments)	660,250	-	-	660,250
TOTAL	17,978,135	61,674	-	18,039,809



SCHEDULES TO ACCOUNT: 2017-18 (Continuation.....)

13.1

13. NOTES ON ACCOUNTS:
Preamble : The SARADA VILAS COLLEGE (DEGREE) (the College in short) is managed by the Sarada Vilasa Educational Institutions (R) , a Society registered under the Karnataka Societies Registration Act, 1960 (the Central Office in short) and is affiliated to the University of Mysore. the College offers the following combinations in B.Sc:

- | | |
|---|----------|
| 1) Physics, Chemistry, Mathematics(PCM) | -Aided |
| 2) Physics, Electronics, Mathematics (PEM) | -Aided |
| 3) Physics, Mathematics, Computer Science (PCMS) | -Unaided |
| 4) Electronics, Mathematics, Computer Science(EMCS) | -Unaided |
| 5) Chemistry, Botany, Zoology (CBZ) | -Aided |
| 6) Biochemistry, Microbiology, Biotechnology (BMBt) | -Unaided |
| 7) Chemistry, Zoology, Biotechnology (CZBt) | -Unaided |
| 8) Microbiology, Biotechnology, Biochemistry (MBB) | -Unaided |

13.2

Books of account of the College are compiled under the Cash system of accounting. Accordingly all receipts are accounted when received rather than when accrued and all expenses are accounted when paid rather than when incurred. Books of account maintained by the College:

- ❖ Cash book, Bank book, General Ledger, Journal Register. (Maintained in Accounting Software Tally ERP9)
- ❖ Fee abstract Register
- ❖ Receipt Books- Book No.62 to 82(Rct.No.51192 to 53113)
- ❖ Bank pass Books
- ❖ Expenditure Vouchers
- ❖ Scholarship Register and Grant letter
- ❖ Salary Register

13.3

DEPRECIATION: It is the policy of the College to account for depreciation on fixed assets in the books of the Central office and to carry forward the gross value of fixed assets in the books of the College.

13.4 **SALARY:**

(a) Salary to Management employees is paid by the Central Office. The Accounts Officer of RJDCE Auditors (Regional Joint Director of Collegiate Education, Mysore) (As per Audit Report 2009-10 Para 24) has instructed not to record such Management salaries in the books of the College. However, in order to have complete financial picture of the College, they has been reflected in the books of account. During the year the College has received & disbursed salary of 12 months (March 2017 to February 2018) to teaching and non-teaching staff.

(b) The management confirms that the College has not received any notice(s) from IT Department in connection with delay in filing the TDS Quarterly Returns, Non-remittance & short remittance of TDS deducted , Interest due, penalty etc in the current year.

13.5

EDUCATION EXPENSES: Rs.4,23,471/-(Sch 09) includes of Affiliation Fee of Rs 1,20,940/-paid to UOM for the year 2017-18.

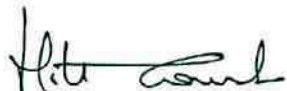
13.6

The Opening Balance of Specific Fees is accounted as income in the Income & Expenditure Account and the actual cash receipts are accounted as receipt in the Receipts & Payments account.

As per my report
Even date attached

for SARADA VILAS COLLEGE (DEGREE)


G.N. ANANTHAVARDHANA
Chartered Accountant
Date: 20.10.2018


H.K. Srinath
Hon. Secretary
Hon. Secretary
Sarada Vilas Educational Institutions Sarada Vilas College
Krishnamurthypuram, Mysore - 570 004 Mysore-570 004


Dr. M. Govindaraju
Principal


N. Eswara
Sgt

G.N. ANANTHAVARDHANA
Chartered Accountants
Membership No. 025113
65, Gurikar Devanna St., I Cross
Fort Mohalla, MYSORE-570 004



AUDIT REPORT

I have examined the annexed Balance Sheet of

SARADA VILAS COLLEGE-M.COM
Krishnamurthypuram, Myruru -570004

(the College in Short) as at 31st March 2018 together with the Income and Expenditure Account for the year ending as on that date which are in agreement with the books of account maintained by the above said College. These financial statements are the responsibility of the Management of the College. My responsibility is to express an opinion on these financial statements based on my audit.

I have conducted my audit in accordance with the auditing standards generally accepted in India. Those standards require that I plan and perform the audit to obtain reasonable assurance whether the financial statements are free from material misstatements. An audit includes examination on test basis evidence supporting the amount and disclosures in financial statements. An audit also includes assessing the accounting principles used and evaluating the overall financial statement presentation. I believe that my audit provides a reasonable basis for my opinion. I report as hereunder:


1. The activities of the College, during the year 2017-18, have resulted in an Excess of Income over Expenditure of Rs.5,02,973/-. The college has started the M.Com course in the F.Y.2017-18.
2. The College has collected Fees at the discretionary powers of the Principal, it is advised to have standard rate of fees.

I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purpose of my audit. In my opinion, proper books of accounts have been kept by the above said College so far as appears from my examination of the books.

In my opinion and to the best of my knowledge and according to the information given to me, the said accounts read together with the notes and schedules thereon, subject to my comments hereinabove, give a true and fair view:

- (i) In case of the Balance Sheet, of the state of affairs of the above said College as on 31st March 2018, and
- (ii) In case of the Income and Expenditure account, of the excess of Income over Expenditure for the year ending 31st March 2018.

Place: Mysuru
Date: 13.10.2018


G.N.ANANTHAVARDHANA
Chartered Accountant
G.N. ANANTHAVARDHANA
Chartered Accountants
Membership No. 025113
65, Gurikar Devanna St., 1 Cross
Fort Mohalla, Mysore - 570 004

SARADA VILAS COLLEGE - M.COM
managed by sarada vilas educational institutions
 Krishnamurthypuram, Mysuru - 570004

RECEIPTS AND PAYMENTS ACCOUNT for the year ending 31st March 2018


RECEIPTS	Sch	Rs	Rs
OPENING BALANCES:			
Cash in hand	1	-	
Cash with KBL,SB-4992500104929601		-	
REVENUE RECEIPTS:			
Tution and Other Fees received	2	880,040	
Specific Fees received	3	22,000	
SB Interest		9,592	
Miscellaneous Income		180	911,812
CAPITAL RECEIPTS:			
University Fees	4	590,730	
Government Fee	5	2,560	
Scholarship		190,300	783,590
TOTAL			1,695,402
PAYMENTS			
Education development expenses:			
Educational & Other Expenses	6	13,265	
Internal Contribution to Central Office		366,734	
Specific Fees Remitted	3	28,840	408,839
CAPITAL PAYMENT:			
University Fees Remitted	4	590,730	
Scholarship Disbursed		173,000	
<u>Fixed Assets acquired</u>		<u>73,072</u>	836,802
CLOSING BALANCES:			
Cash in hand	1	17,300	
Cash with KBL,SB-4992500104929601		432,461	449,761
TOTAL		-	1,695,402

As per my report of
Even date attached

for SARADA VILAS COLLEGE - M.COM


G.N. ANANTHAVARDHANA
 Chartered Accountant
 Date:13.10.2018

A.K. Srinath
 Hon. Secretary


Dr. M. Govinda Raju
 Principal
 Sarada Vilas College
 Mysore-570 004

G.N. ANANTHAVARDHANA
 Chartered Accountants
 Membership No. 025113
 # 65, Gurikar Devanna St., I Cross
 Fort Mohalla, MYSORE-570 004

SARADA VILAS COLLEGE - M.COM
managed by sarada vilas educational institutions
Krishnamurthypuram, Mysuru - 570004

INCOME AND EXPENDITURE ACCOUNT for the year ending 31st March 2018

EXPENDITURE	Sch	Rs	Rs
Donational & Other Expenses	6	13,265	
Annual Contribution to Central Office		366,734	
Refund of Fees Remitted	3	28,840	408,839
<i>Excess of Income Over Expenditure</i>			502,973
TOTAL			911,812
INCOME			
Donation and Other Fees received	2	880,040	
Refund of Fees received	3	22,000	
Interest		9,592	
Miscellaneous Income		180	911,812
TOTAL			911,812

BALANCE SHEET as on 31st March 2018

LIABILITIES	Sch	Rs	Rs
NEERARAL RESERVE: Opening Balance		-	
Add: Excess of Income over Expenditure		502,973	502,973
Current Liabilities			
Government Fee	5	2,560	
Scholarship		17,300	19,860
TOTAL			522,834
ASSETS			
FIXED ASSETS			73,072
CURRENT ASSETS:			
Cash in hand	1	17,300	
Cash with KBL, SB-4992500104929601		432,461	449,762
TOTAL			522,834

per my report of
date attached

for SARADA VILAS COLLEGE - M.COM

N. ANANTHAVARDHANA

Chartered Accountant

Date: 13.10.2018

N. ANANTHAVARDHANA

Chartered Accountants

Membership No. 025113

65, Gurikar Devanna St., I Cross

1st Mohalla, Mysuru - 570 004

A.K. Srinath

Hon. Secretary

Dr. M. Govinda Raju

Principal
Principal

Sarada Vilas College
Mysuru - 570 004

3

SARADA VILAS COLLEGE - M.COM
managed by sarada vilas educational institutions
 Krishnamurthyapuram, Mysuru - 570004
SCHEDULES ON ACCOUNTS: 2017-18

1 Cash & Bank Balances				
Cash in Hand	As on 1.4.2017		As on 31.03.2018	
Cash with KBL,SB-4992500104929601	0		17300	
	0		432461	
Total			0	449761
1A BANK RECONCILIATION STATEMENT				
KBL,SB-4992500104929601				Amount.(Rs)
Balance as per Cash Book as on 31.03.2018				432,462
Add: Cheque Issued but not realised		Cleared date		
Ch No.559201,Medical Fees		10.04.2018		390
Ch No.559200,Medical Fees		10.04.2018		600
Balance as per pass book as on 31.03.2018				433,452
2 TUITION & OTHER FEES				Amount.(Rs)
Tuition fees				842,440
Admission Fees				4,000
Department Support				13,200
Internal Assesment Fees				16,000
Extra Curricular Activities				4,400
Total				880,040
3 SPECIFIC FEES				
	Collected.(Rs)		Utilized.(Rs)	
Identity Card Fee	4,000		1,290	
Sports Fees	2,000		-	
Medical Fees	2,000		990	
Library Fees	10,000		26,560	
Reading Room Fees	4,000		-	
Total	22,000		28,840	
4 UNIVERSITY FEES				
	As on 01.04.2017	Received	Remitted	As on 31.03.2018
Examination Fees	-	66,330	66,330	-
Sports Development Fees	-	6,000	6,000	-
Literary & Cultural Activities Fees	-	4,000	4,000	-
UEIGB	-	2,400	2,400	-
Student Aid Fund	-	4,000	4,000	-
Student Welfare Trust	-	4,000	4,000	-
Information & Communication Access	-	12,000	12,000	-
E-Governance	-	52,000	52,000	-
Infrastructure University Support	-	40,000	40,000	-
Parity Fee	-	400,000	400,000	-
Total	-	590,730	590,730	-
5 Governement Fees				
	As on 01.04.2017	Received	Remitted	As on 31.03.2018
NSS	-	800	-	800
Student Welfare Fund	-	880	-	880
Teachers Benefit Fund	-	880	-	880
Total	-	2,560	-	2,560
6 Educational & Other Expenses				
				Amount.(Rs)
Printing & Stationery				1,775
Advertisement				5,000
Bank Charges				727
Telephone Charges				2,332
Stationery				953
Other Expenses				2,478
Total				13,265



NOTES ON ACCOUNT:

- 7.1 ABOUT THE COLLEGE-Sarada Vilas College -M.COM(the College in short) is managed by Sarada Vilas Educational Institutions(R), a Society registered under The Karnataka Societies Registration Act,1960 (The Central Office in short).The College is affiliated to University of Mysore.The total strength for the 1st year of this course is 40.
- 7.2 Books of Account of the College are maintained under Cash system of Accounting. Accordingly all receipts are accounted when received rather than when accrued, all expenses are accounted when paid rather than when incurred.
- 7.3 SALARY: Salary to Staff is paid by the Central Office, directly to SB accounts of expenditure of this College contra entries are passed for these transactions also.
- 7.4 Books of Accounts maintained by the College are:
1. Cash & Bank book,Ledger etc.(in Tally ERP9 software)
 2. Receipts Books - Rct.No.001 to33, 601 to 700
 3. Fee Abstract Book
 4. Payment Vouchers
 5. Bank Pass Book of Karnataka Bank,-SB-4992500104929601


As per my report of
Even date attached

for SARADA VILAS COLLEGE - M.COM



G.N.ANANTHAVARDHANA
Chartered Accountant
Date:13.10.2018

H.K.Srinath
Hon.Secretary



Dr.M.Govinda Raju
Principal
Sarada Vilas College
Mysore-570 004

G.N. ANANTHAVARDHANA
Chartered Accountants
Membership No. 025113
65, Gurikar Devanna St., I Cross
Fort Mohalla, MYSORE-570 004

17-18

M.sc audit reports

ANANTHAVARDHANA FCA
 CHARTERED ACCOUNTANT
 Membership No. 025113
 ICAI ACIPA 6206 B



No. 65, GURIKAR DEVANNA STREET
 1ST CROSS FORT MOHALLA
 MYSORE 570 004
 Tel: 0821-2447912

AUDIT REPORT

I have examined the annexed Balance Sheet of

SARADA VILASA COLLEGE- PG (MSc-Chemistry)
 Krishnamurthipuram, Myruru -570004

(the College in Short) as at 31st March 2018 together with the Income and Expenditure Account for the year ending as on that date which are in agreement with the books of account maintained by the above said College. These financial statements are the responsibility of the Management of the College. My responsibility is to express an opinion on these financial statements based on my audit.

I have conducted my audit in accordance with the auditing standards generally accepted in India. Those standards require that I plan and perform the audit to obtain reasonable assurance whether the financial statements are free from material misstatements. An audit includes examination on test basis evidence supporting the amount and disclosures in financial statements. An audit also includes assessing the accounting principles used and evaluating the overall financial statement presentation. I believe that my audit provides a reasonable basis for my opinion. I report as hereunder:


1. The activities of the College, during the year, have resulted in an Excess of Expenditure over Income of Rs. 6,99,117/- as against Excess of Income over Expenditure of Rs.19,01,269/- during the previous year 2016-17.
2. The College has collected Fees at the discretionary powers of the principal, it is advised to have standard rate of fees.

I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purpose of my audit. In my opinion, proper books of accounts have been kept by the above said College so far as appears from my examination of the books.

In my opinion and to the best of my knowledge and according to the information given to me, the said accounts read together with the notes and schedules thereon, subject to my comments hereinabove, give a true and fair view:

- (i) In case of the Balance Sheet, of the state of affairs of the above said College as on 31st March 2018, and
- (ii) In case of the Income and Expenditure account, of the excess of Income over Expenditure for the year ending 31st March 2018.

Place: Mysuru
 Date: 25.10.2018


 G.N. ANANTHAVARDHANA
 Chartered Accountant
 G.N. ANANTHAVARDHANA
 Chartered Accountant's
 Membership No. 025113
 # 65, Gurikar Devanna St., 1 Cross
 Fort Mohalla, Mysore - 570 004

SARADA VILAS COLLEGE -PG(MSc-Chemistry)
managed by sarada Vilas Educational Institutions*
Krishnamurthypuram, Mysuru-570 004

RECEIPTS AND PAYMENT ACCOUNT for the year ending 31st March 2018

RECEIPTS	Sch	Rs.	Rs.
OPENING BALANCES:			
Cash In Hand	1	39	
Cash with SBI,SB-64148232121		2,229,559	2,229,598
REVENUE RECEIPTS:			
College Fees	2	3,576,908	
Bank Interest		69,989	
University Fee	4	549,277	4,196,174
CAPITAL RECEIPTS:			
Government Fee Received	3	3,665	
PGBC Fee Concession Received		168,609	
Exam Remuneration Received		13,170	
Advance Received SVC-BSC		203,270	
PGSC Scholarship Received		11,265	399,979
TOTAL			6,825,751
PAYMENTS:			
Education Promotional Expenses		4,177,407	
Contribution To Central Office	5	173,174	
Administrative & general Expenses	4	544,710	4,895,291
University Fees			
CAPITAL PAYMENTS:			
PGBC Fee Concession Disbursed		164,782	
Exam Remuneration Received		8,350	
Advance paid SVC-Bsc		179,874	
PGSC Scholarship Disbursed		38,488	391,494
CLOSING BALANCES:			
Cash In Hand	1	39	
Cash with SBI ,SB-64148232121		1,538,928	1,538,967
TOTAL			6,825,751

As per my report of
even date attached

for SARADA VILAS COLLEGE PG (MSc)

G.N.ANANTHAVARDHANA
Chartered Accountant
Date:25.10.2018

H.K.SRINATH
Hon Secretary

Dr.M.Govindaraju
Principal
Sarada Vilas College
Mysore-570 004

G.N. ANANTHAVARDHANA
Chartered Accountants
Membership No. 025113
165, Gurikar Devanna St., 1 Cross
Fort Mohalla, MYSORE 570 004

2

3

SARADA VILAS COLLEGE -PG(MSc-Chemistry)
managed by sarada Vilas Educational Institutions®
 Krishnamurthypuram, Mysuru-570 004

INCOME AND EXPENDITURE ACCOUNT for the year ending 31st March 2018

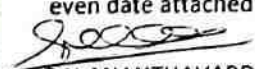
EXPENDITURE	Sch	Rs.	Rs.
Contribution To Central Office		4,177,407	
Administrative & general Expenses	5	173,174	
University Fees	4	544,710	
<i>Excess of Income over Expenditure</i>			(699,117)
TOTAL			4,196,174
INCOME			
College Fees	2	3,576,908	
Bank Interest		69,989	
University Fee	4	549,277	4,196,174
TOTAL			4,196,174

BALANCE SHEET as on 31st March 2018

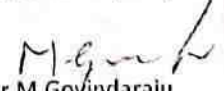
LIABILITIES	Sch	Rs.	Rs.
GENERAL RESERVE: Opening Balance		2,689,659	
Add: Excess of Income over Expenditure		(699,117)	1,990,542
CURRENT LIABILITY:			
Government Fee	3	12,168	
PGBC Fee Concession (Note 7.4)		4,007	
Examination Remuneration		4,820	20,995
TOTAL			2,011,537
ASSETS			
FIXED ASSETS	6		468,564
CURRENT ASSETS:			
Internal Advance -Svc-Bsc		4,007	
Cash in Hand	1	39	
Cash with SBI ,SB-64148232121		1,538,927	1,542,973
TOTAL			2,011,537

As per my report of
even date attached

for SARADA VILAS COLLEGE PG (MSc)


G.N. ANANTHAVARDHANA
 Chartered Accountant
 Date: 25.10.2018

H.K. SRINATH
 Hon Secretary


Dr. M. Govindaraju
 Principal
 Sarada Vilas College
 Mysuru - 570 004

G.N. ANANTHAVARDHANA
 Chartered Accountants
 Membership No. 525113
 # 65, Gurikar Devanna St., I Cross
 Fort Mohalla, MYSORE-570 004

SARADA VILAS COLLEGE -PG(MSc-Chemistry)
managed by sarada Vilas Educational Institutions®
Krishnamurthypuram, Mysuru-570 004

SCHEDULES TO ACCOUNT:2017-18

	As on 1.4.2017	As on 31.03.2018
BANK BALANCES		
in Hand	39	39
with SBI,SB-64148232121	2,229,559	1,538,928
TOTAL	2,229,598	1,538,967

BANK RECONCILIATION STATEMENT		Amount(Rs)
SB-64148232121		1,538,928
Balance as per Cash Book as on 31.03.2018		
Less: Cheque Issued but not realised	Cleared date	
No.163354,Medical Examination Fees	10.04.2018	360
No.163355,Medical Examination Fees	10.04.2018	240
Balance as per pass book as on 31.03.2018		1,539,528

	Amount.(Rs)
COLLEGE FEE :	3,356,463
Admission Fee	1,900
Enrollment Fee	74,525
Departmental Support Fee	6,070
Extra Curricular Activities	19,300
Band Other Fee	1,330
Identity Card	98,500
Laboratory Fee	16,750
Library Fee	2,700
Medical Fee	2,750
Sports Fee	320
Miscellaneous Fee	(3,700)
Reading Room Fee	3,576,908
TOTAL	

	OP.Bal	Received	Remitted	Clo.Bal
GOVERNMENT FEE:				
NSS Fee	2,737	1,670	-	4,407
Student Welfare Fund	2,883	560	-	3,443
Teachers Welfare Fund	2,883	1,435	-	4,318
TOTAL	8,503	3,665	-	12,168

	Received	Expended
UNIVERSITY FEE:	190,000	190,000
Library Fee	24,700	24,700
Registration Fee	231,470	231,470
Examination Fee	18,000	16,200
Information and Communication Access	55,000	54,000
Infrastructure and University support	8,250	8,100
Sports Improvement Fee	6,757	5,400
Student Aid Fund	5,500	5,400
Student Welfare Trust	3,300	3,240
UEIGB	800	800
Fine Collected	5,500	5,400
Literary and Cultural Activities	549,277	544,710
TOTAL		



MSC Country 2017-18

5 Administrative and General Expenses		Amount.(Rs)
Printing & Stationery		7,821
Laboratory Expenses		149,134
Audit Fees		8,260
Bank Charges		738
Other Expenses		7,221
TOTAL		173,174

6	FIXED ASSETS	Balance as on	ADDITIONS	DELETIONS	Balance as on
		1.04.2017			31.03.2018
	Laboratory Equipments	459,633	-	-	459,633
	Steel Almarah	8,931	-	-	8,931
	TOTAL	468,564	-	-	468,564



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SARADA VILAS COLLEGE -PG(MSc-Chemistry)
Krishnamurthypuram, Mysuru-570 004

NOTES ON ACCOUNTS: 2017-18

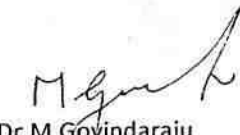
- 1 ABOUT THE COLLEGE: SARADA VILAS COLLEGE-PG-MSC(the College in Short) is managed by the Sarada Vilas Educational Institutions (R),a Society registered under the Karnataka Societies Registration Act,1960(the Central Office in Short).The College has got approval from the University of Mysore for starting MSc for starting MSc in chemistry Course. Regular classes were started on 15-09-2014.The total student strength of the College 54 .
- 2 ACCOUNTING POLICY:
- (a) Books of Accounts are maintained under Cash system of Accounting.Accordingly all receipts are accounted when received rather than when accrued and all expenses are accounted when paid rather than when incurred.
- (b) Fixed Assets are shown at Historical cost.It is the policy of the College to account depreciation on Fixed Assets in the Books of Central office.
- 3 BOOKS OF ACCOUNTS MAINTAINED BY THE COLLEGE:
- (a) Cash & Bank Books,Ledger (Maintained in Tally ERP 9 Software)
- (b) Fee Abstract Book:
- (c) Receipts Book:.. Book No 4 to 9 (Rct.No.344 to 811)
- (d) Payment Vouchers
- (e) Pass Book of SBI,,Krishnamurthypuram Br.Mysuru .
- 4 PGBC Fee Concession Scholarship pending disbursement Rs 4000 students are being identified and disburs

As per my report of
even date attached

for SARADA VILAS COLLEGE PG (MSc)


G.N.ANANTHAVARDHANA
Chartered Accountant
Date:25.10.2018

H.K.SRINATH
Hon Secretary


Dr.M.Goyindaraju
Principal
Principal
Sarada Vilas College
Mysore-570 004

G.N. ANANTHAVARDHANA
Chartered Accountants
Membership No. 025113
65, Gurikar Doss Street, 1 Cross



AUDIT REPORT

I have examined the annexed Balance Sheet of

SARADA VILAS COLLEGE- B.COM & BBM
Krishnamurthypuram, Myruru -570004

(the College in Short) as at 31st March 2018 together with the Income and Expenditure Account for the year ending as on that date which are in agreement with the books of account maintained by the above said College. These financial statements are the responsibility of the Management of the College. My responsibility is to express an opinion on these financial statements based on my audit.

I have conducted my audit in accordance with the auditing standards generally accepted in India. Those standards require that I plan and perform the audit to obtain reasonable assurance whether the financial statements are free from material misstatements. An audit includes examination on test basis evidence supporting the amount and disclosures in financial statements. An audit also includes assessing the accounting principles used and evaluating the overall financial statement presentation. I believe that my audit provides a reasonable basis for my opinion. I report as hereunder:


1. The activities of the College, during the year, have resulted in an Excess of Income over Expenditure of Rs.2,77,994/- as against Excess of Income over Expenditure of Rs.7,22,944/- during the previous year 2016-17.

I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purpose of my audit. In my opinion, proper books of accounts have been kept by the above said College so far as appears from my examination of the books.

In my opinion and to the best of my knowledge and according to the information given to me, the said accounts read together with the notes and schedules thereon, subject to my comments hereinabove, give a true and fair view:

- (i) In case of the Balance Sheet, of the state of affairs of the above said College as on 31st March 2018, and
- (ii) In case of the Income and Expenditure account, of the excess of Income over Expenditure for the year ending 31st March 2018.

Place: Mysuru
Date: 13.10.2018


G.N.ANANTHAVARDHANA
Chartered Accountant

G.N. ANANTHAVARDHANA
Chartered Accountants
Membership No. 025113
65, Gurikar Devanna St., 1 Cross
Fort Mohalla, MYSORE-570 004

- 1 -

(157)

SARADA VILAS COLLEGE - B.COM & BBM
managed by Sarada Vilas Educational Institutions.(R)
Krishnamurthypuram, Mysuru - 570004

RECEIPTS AND PAYMENTS ACCOUNT for the year ending 31st March 2018

RECEIPTS		Sch	Rs	Rs
OPENING BALANCES:				
Cash in hand				
Cash with SBM,SB-64122485333,KM Puram Branch	1		9,601	
			<u>767,246</u>	776,847
REVENUE RECEIPTS:				
Tution and Other Fees received	2		509,537	
Specific Fees received	3		93,250	
SB Interest			28,823	
Management Salary received			1,040,144	
University Fees received	4		957,200	
Miscellaneous Income			7,300	
TOTAL				<u>2,636,254</u>
PAYMENTS				<u>3,413,102</u>
Education Promotional Expenses				
Managaement Salary Disbursed			1,040,144	
Administraction Expenses	5		37,680	
Contribution to Central Office			260,510	
Specific Fees Remitted	3		54,718	
University Fees Remitted	4		965,209	
CAPITAL PAYMENT:				<u>2,358,261</u>
Fixed Assets acquired	6			13,570
CLOSING BALANCES:				
Cash in hand				
Cash with SBM,SB-64122485333,KM Puram Branch	1		430	
			<u>1,040,841</u>	<u>1,041,271</u>
TOTAL				<u>3,413,102</u>
As per my report of		for SARADA VILAS COLLEGE - B.COM & BBM		
Even date attached				

G.N.ANANTHAVARDHANA
Chartered Accountant
Date:13.10.2018

G.N. ANANTHAVARDHANA
Chartered Accountants
Membership No. 025113
65, Gurikar Devanna St., I Cross
Fort Mohalla, MYSORE-570 004

H.K.Srinath
Hon.Secretary

Hon. Secretary
Sarada Vilas Educational Institutions
Krishnamurthypuram, Mysuru - 570 004

DR.M.Govindaraju
Principal
Sarada Vilas College
Mysore-570 004

SARADA VILAS COLLEGE - B.COM & BBM
managed by Sarada Vilas Educational Institutions.(R)

Krishnamurthypuram, Mysuru - 570004

INCOME AND EXPENDITURE ACCOUNT for the year ending 31st March 2018

EXPENDITURE		Sch	Rs	Rs
Administration Expenses				
Managaement Salary Disbursed	5		37,680	
Contribution to Central Office			1,040,144	
Specific Fees Remitted			260,510	
University Fees Remitted	3		54,718	
	4		965,209	2,358,261
<i>Excess of Income Over Expenditure</i>				277,993
TOTAL				2,636,254
INCOME				
Tution and Other Fees received	2		509,537	
Specific Fees received	3		93,250	
University Fees received	4		957,200	
SB Interest			28,823	
Management Salary received			1,040,144	
Miscellaneous Income			7,300	2,636,254
TOTAL				2,636,254


BALANCE SHEET as on 31st March 2018

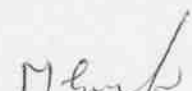
LIABILITIES		Sch	Rs	Rs
GENEREAL RESERVE:Opening Balance			954,401	
Add:Exess of Income over Expenditure			277,994	
				1,232,395
TOTAL				1,232,396
ASSETS				
FIXED ASSETS		6		191,124
CURRENT ASSETS:				
Cash in hand			430	
Cash with SBM,SB-64122485333,KM Puram Branch	1		1,040,841	1,041,272
TOTAL				1,232,396

As per my report of
Even date attached

for SARADA VILAS COLLEGE - B.COM & BBM


G.N.ANANTHAVARDHANA
Chartered Accountant
Date:13.10.2018


H.K.Srinath
Hon.Secretary
Hon. Secretary
Sarada Vila. Educational Institutions
Krishnamurthypuram, Mysore - 570 004


DR.M.Govindaraju
Principal
Principal
Sarada Vilas College
Mysore-570 004

G.N. ANANTHAVARDHANA
Chartered Accountants
Membership No. 025113
65, Gurikar Devanna St., I Cross
Fort Mohalla, MYSORE-570 004

SARADA VILAS COLLEGE - B.COM & BBM
managed by Sarada Vilas Educational Institutions.(R)
 Krishnamurthypuram, Mysuru - 570004
 SCHEDULES ON ACCOUNTS: 2017-18

1 CASH & BANK BALANCES	As on 1.4.2017	As on 31.03.2018
Cash in Hand	9,601	430
Cash with SBM,SB-64122485333,KM Puram	767,246	1,040,841
Branch		
TOTAL	776,847	1,041,271

1A BANK RECONCILIATION STATEMENT		Amount(Rs)
SBM,SB-64122485333		
Balance as per Cash Book as on 31.03.2018		1,040,841
Add: Cheque Issued but not realised	Cleared date	
Ch No.051181,Medical Examination Fees	10.04.2018	1,530
Ch No.051180,Medical Examination Fees	10.04.2018	2,400
Balance as per pass book as on 31.03.2018		1,044,771

2 TUTION & OTHER FEES	Amount.(Rs)
Tuition fees	227,768
Admission Fees	1,760
Management Rate of Tuition Fees	227,768
Extra Curricular Activities	23,981
Student Forum	28,260
TOTAL	509,537

3 SPECIFIC FEES	Received.(Rs)	Utilized.(Rs)
College Magazine	31,600	18,750
ID/Library Card	1,610	760
Sports Fees	11,060	70
Medical Fees	4,740	3,960
Library Fees	11,060	10,453
Reading Room Fees	11,060	70
NSS Fees	6,320	4,755
Sports & Guides Fees	7,900	7,950
Re-cross Fee	7,900	7,950
TOTAL	93,250	54,718

4 UNIVERSITY FEES	Received.(Rs)	Utilized.(Rs)
Examination Fees	611,640	640,394
KSSWF/KSTBF	7,900	11,355
UOM Registration Fees	25,300	26,400
Sports Development Fees	23,700	23,850
Literary & Cultural Activities Fees	12,640	12,720
UEIGB	9,480	9,540
Student Aid Fund	15,800	15,900
University Infrastructure	118,500	119,250
Student Welfare Trust	12,640	12,720
Information Infrastructure	47,400	47,700
Fines	6,500	6,500
Convocation Fees	65,700	38,880
TOTAL	957,200	965,209

- 4 -

SVC - B.COM & BSM 2017-18

	Amount.(Rs)
5 Administraive and General Expenses	2,804
Printing & Stationery	13,545
Office Maintainance	7,080
Audit Fees	1,161
Bank Charges	12,825
Repairs & Maintenance	265
Other Expenses	37,680
TOTAL	

6 FIXED ASSETS:

PARTICULARS	Balance as on 1.04.2017	ADDITIONS	DELETIONS	Balance as on 31.03.2018
Computers	144,350	-	-	144,350
Ups	11,450	-	-	11,450
Furniture & Fixtures	21,754	13,570	-	35,324
TOTAL	177,554	13,570	-	191,124



SARADA VILAS COLLEGE - B.COM & BBM
managed by Sarada Vilas Educational Institutions.(R)
Krishnamurthypuram, Mysuru - 570004

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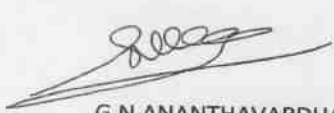
NOTES ON ACCOUNTS: 2017-18

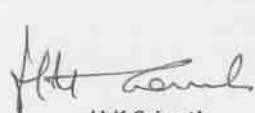
ABOUT THE COLLEGE-Sarada Vilas College -B.Com & BBM (the College in short) is managed by Sarada Vilas Educational Institutions(R), a Society registered under The Karnataka Societies Registration Act,1960 (The Central Office in short).The College is affiliated to University of Mysore.The total strength of the college is 158.

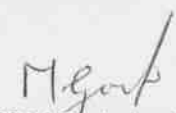
- 7.1 Books of Account of the College are maintained under Cash system of Accounting. Accordingly all receipts are accounted when received rather than when accrued, all expenses are accounted when paid rather than when incurred.
- 7.2 Scholarship for the Bcom/BBM students are credited to SB A/c of Degree College(Science). Examination fees for the Bcom/BBM students are remitted by the Degree College and adjusted against the applicable scholarship amount.These entries are accounted here through Contribution from Degree College.
- 7.3 SALARY: Salary to Staff is paid by the Central Office, directly to SB accounts of expenditure of this College contra entries are passed for these transactions also.
- 7.4 It is the policy of the College to transfer Fixed Assets to the Central Office at the time of consolidation. Depreciation on these assets are provided in the Books of Central Office itself.
- 7.5 Books of Accounts maintained by the College are:
1. Cash & Bank book,Ledger etc.(in Tally ERP9 software)
 2. Receipts Books - Bk.No.22 to Bk.No.30 (Rct.No.2280 to 2989)
 3. Fee Abstract Book
 4. Payment Vouchers
 5. Bank Pass Books of SBI,KM puram Branch

As per my report of
Even date attached

for SARADA VILAS COLLEGE - B.COM & BBM


G.N.ANANTHAVARDHANA
Chartered Accountant
Date: 13.10.2018


H.K.Srinath
Hon.Secretary


DR.M.Govindaraju
Principal

G.N. ANANTHAVARDHANA
Chartered Accountants
Membership No. 025113
65, Gurikar Devanna St., 1 Cross
Fort Mohalla, MYSORE-570 004

Hon. Secretary

Sarada Vilas Educational Institutions
Krishnamurthypuram, Mysore - 570 004

Sarada Vilas College
Mysore-570 004



AUDIT REPORT

I have examined the annexed Balance Sheet of

SARADA VILAS COLLEGE-M.COM
Krishnamurthypuram, Myruru -570004

(the College in Short) as at 31st March 2019 together with the Income and Expenditure Account for the year ending as on that date which are in agreement with the books of account maintained by the above said College. These financial statements are the responsibility of the Management of the College. My responsibility is to express an opinion on these financial statements based on my audit.

I have conducted my audit in accordance with the auditing standards generally accepted in India. Those standards require that I plan and perform the audit to obtain reasonable assurance whether the financial statements are free from material misstatements. An audit includes examination on test basis evidence supporting the amount and disclosures in financial statements. An audit also includes assessing the accounting principles used and evaluating the overall financial statement presentation. I believe that my audit provides a reasonable basis for my opinion. I report as hereunder:

1. The activities of the College, during the year 2018-19, have resulted in an Excess of Income over Expenditure of Rs.7,22,687/- as against Excess of Income over Expenditure of Rs5,02,973/- during the previous year 2017-18.

I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purpose of my audit. In my opinion, proper books of accounts have been kept by the above said College so far as appears from my examination of the books.

In my opinion and to the best of my knowledge and according to the information given to me, the said accounts read together with the notes and schedules thereon, subject to my comments hereinabove, give a true and fair view:

- (i) In case of the Balance Sheet, of the state of affairs of the above said College as on 31st March 2019, and
- (ii) In case of the Income and Expenditure account, of the excess of Income over Expenditure for the year ending 31st March 2019.

Place: Mysuru
Date: 27.11.2019


G.N. ANANTHAVARDHANA
Chartered Accountant


G. N. ANANTHAVARDHANA
Chartered Accountant
Membership No. 025113
65, Gurikar Devanna St., 1 Cross
Fort Mohalla, Mysore - 570 004

SARADA VILAS COLLEGE - M.COM
managed by Sarada vilas educational institutions
Krishnamurthypuram, Mysuru - 570004
RECEIPTS AND PAYMENTS ACCOUNT for the year ending 31st March 2019

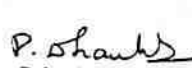
RECEIPTS	Sch	Rs	Rs
OPENING BALANCES:			
Cash in Hand & Bank	1	4,49,762	4,49,762
ACADEMIC RECEIPTS :			
Tuition and Other Fees received	2	21,78,960	
Specific Fees received	3	30,630	22,09,59
GRANT RECEIPTS : Scholarship Received	7		18,80,251
INTEREST INCOME : SB Interest			34,231
OTHER INCOME : Miscellaneous Income			1,660
Contribution from Central Office - Salary			3,39,704
OTHER RECEIPTS:			
University Fees	4	8,96,540	
Government Fee	5	8,910	
Salary Deductions (Central Office)		46,603	9,52,051
TOTAL			58,67,261
PAYMENTS			
ACADEMIC PAYMENTS :			
Specific Fees Utilised	3	40,725	
Educational & Other Expenses	6	25,901	
Salary to Staff (paid by Central Office)		3,39,704	
Affiliation Fee		2,74,527	6,80,857
GRANT UTILIZATION : Scholarship Disbursed	7		18,97,556
Contribution to Central Office			11,81,648
CAPITAL/OTHER PAYMENTS:			
University Fees Remitted	4	8,52,590	
Fixed Assets acquired	8	96,000	
Salary Deductions (Central Office)		46,603	9,95,193
CLOSING BALANCES:			
Cash in hand & Bank	1	11,12,009	11,12,009
TOTAL			58,67,263

As per my report of
Even date attached

for SARADA VILAS COLLEGE - M.COM


G.N. ANANTHAVARDHANA
Chartered Accountant
Date: 27.03.2019
Membership No. 025113
65, Gurikar Devanna St., 1 Cross
Mohali, Mysore-570 004


Hon. Secretary


Principal
(Reported on
Sarada-07-2019)
Mysore-570 004

SDA

SARADA VILAS COLLEGE - M.COM
managed by Sarada vilas educational institutions
Krishnamurthypuram, Mysuru - 570004

INCOME AND EXPENDITURE ACCOUNT for the year ending 31st March 2019

EXPENDITURE	Sch	Rs	Rs
ACADEMIC PAYMENTS :			
Specific Fees Utilised	3	40,725	
Educational & Other Expenses	6	25,901	
Salary to Staff (paid by Central Office)		3,39,704	
Affiliation Fee		2,74,527	6,80,857
Contribution to Central Office			11,81,648
<i>Excess of Income Over Expenditure</i>			7,22,687
TOTAL			25,85,192
INCOME			
ACADEMIC RECEIPTS :			
Tuition and Other Fees received	2	21,78,960	
Specific Fees received	3	30,630	22,09,590
INTEREST INCOME : SB Interest			34,238
OTHER INCOME : Miscellaneous Income			1,660
Contribution from Central Office - Salary			3,39,704
TOTAL			25,85,192

BALANCE SHEET as on 31st March 2019

LIABILITIES	Sch	Rs	Rs
GENEREAL RESERVE: Opening Balance		5,02,973	
<i>Add: Excess of Income over Expenditure</i>		7,22,687	12,25,660
CURRENT LIABILITIES :			
University Fee	4	43,950	
Government Fee	5	11,470	55,420
TOTAL			12,81,081
ASSETS			
FIXED ASSETS	9		1,69,072
CURRENT ASSETS:			
Cash in hand & Bank	1	11,12,009	11,12,009
TOTAL			12,81,081

As per my report of
Even date attached

for SARADA VILAS COLLEGE - M.COM

U.N. ANANTHAVARDHANA
Chartered Accountant
Date: 27.11.2019


Hon. Secretary


Principal

SDA

U.N. ANANTHAVARDHANA
Chartered Accountants
Membership No. 025113
66, Gurikar Devanna St., I Cross
Fort Mohalla, Mysuru - 570002

Hon. Secretary
Sarada Vilas Educational Institutions
Krishnamurthypuram, Mysuru - 570004

Sarada Vilas College
Mysuru - 570004

SARADA VILAS COLLEGE - IVI.CU.VI
managed by Sarada vilas educational institutions
Krishnamurthypuram, Mysuru - 570004
SCHEDULES TO ACCOUNT : 2018-19

1 Cash & Bank Balances	As on 31.03.2018	As on 31.03.2019
Cash in Hand	17,300	-
KBL,SB-4992500104929601	4,32,462	11,12,009
Total	4,49,762	11,12,009

2 TUITION & OTHER FEES	Amount.(Rs)
Tuition fees	20,52,650
Admission Fees	4,000
Department Support	81,000
Internal Assesment Fees	32,400
Extra Curricular Activities	8,910
Total	21,78,960

3 SPECIFIC FEES	Collected.(Rs)	Utilized.(Rs)
Identity Card Fee	3,900	1,200
Sports Fees	8,100	-
Medical Fees	2,430	-
Library Fees	8,100	30,525
Reading Room Fees	8,100	9,000
Total	30,630	40,725

4 UNIVERSITY FEES	As on 01.04.2018	Received	Remitted	As on 31.03.2019
Examination Fees	-	2,38,440	1,94,490	43,950
Sports Development Fees	-	13,770	13,770	-
Literary & Cultural Activities Fees	-	8,910	8,910	-
UEIGB	-	5,670	5,670	-
Student Aid Fund	-	8,910	8,910	-
Student Welfare Trust	-	8,910	8,910	-
Information & Communication Access	-	26,730	26,730	-
E-Governance	-	57,200	57,200	-
Infrastructure University Support	-	88,000	88,000	-
Parity Fee	-	4,40,000	4,40,000	-
Total	-	8,96,540	8,52,590	43,950

5 Government Fees	As on 01.04.2018	Received	Remitted	As on 31.03.2019
NSS	800	3,240	-	4,040
Student Welfare Fund	880	2,835	-	3,715
Teachers Benefit Fund	880	2,835	-	3,715
Total	2,560	8,910	-	11,470

6 Educational & Other Expenses	Amount.(Rs)
Printing & Stationery	6,394
Audit Fee	8,260
Bank Charges	3,707
Telephone Charges	2,883
Repairs & Maintenance	3,657
Fine	1,000
Total	25,901



SARADA VILAS COLLEGE - M.COM
managed by Sarada vilas educational institutions
Krishnamurthypuram, Mysuru - 570004

Schedules to Account : 2018-19 Continued

7 Scholarships	As on 01.04.2018	Received	Remitted	As on 31.03.2019
Advance from B.Sc(Scholarship)	-	9,40,128	9,40,128	-
OBC Scholarship	-	1,54,368	1,54,368	-
SC Scholarship	17,300	7,51,160	7,68,460	-
ST Scholarship	-	34,600	34,600	-
Total	17,300	18,80,256	18,97,556	-

8 FIXED ASSETS:

PARTICULARS	Balance as on 31.03.2018	ADDITIONS	DELETIONS	Balance as on 31.03.2019
Furniture	73,072	96,000	-	1,69,072
TOTAL	73,072	96,000	-	1,69,072

NOTES ON ACCOUNT:

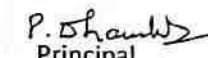
1. ABOUT THE COLLEGE-Sarada Vilas College -M.COM(the College in short) is managed by Sarada Vilas Educational Institutions(R), a Society registered under The Karnataka Societies Registration Act, 1960 (The Central Office in short).The College is affiliated to University of Mysore.
2. Books of Account of the College are maintained under Cash system of Accounting.
3. SALARY: Salary to Staff is directly paid by the Central Office to bank accounts of the Staff every month. The said transactions are accounted in the books of the College for disclosure purposes as Salary Contribution received from Central Office and Salary paid to Staff.
4. Fixed Assets are accounted in the books of the College itself. However for the purpose of consolidation and for accounting of depreciation, it is also accounted in the books of the Central Office as Fixed Assets through Capital Reserve.
5. Books of Account maintained by the College are:
 1. Cash & Bank book,Ledger etc.(in Tally ERP9 software)
 2. Receipts Books
 3. Fee Abstract Book
 4. Payment Vouchers
 5. Bank Pass Book of Karnataka Bank,-SB-4992500104929601

As per my report of
Even date attached

for SARADA VILAS COLLEGE - M.COM

G.N.ANANTHAVARDHANA
Chartered Accountant
Date: 27.11.2019


Hon. Secretary


Principal
Sarada Vilas College
Mysore-570 004

SDA

G.N. ANANTHAVARDHANA
Chartered Accountants
Membership No. 025113
65, Gurikar Devanna St. I Cross
Fort Mohalla, MYSORE-570 004

Hon. Secretary
Sarada Vilas Educational Institutions
Krishnamurthypuram, Mysore - 570 004



AUDIT REPORT

I have examined the annexed Balance Sheet of

SARADA VILASA COLLEGE- PG (MSc-Chemistry)
Krishnamurthypuram, Mysuru -570004

(the College in Short) as at 31st March 2019 together with the Income and Expenditure Account for the year ending as on that date which are in agreement with the books of account maintained by the above said College. These financial statements are the responsibility of the Management of the College. My responsibility is to express an opinion on these financial statements based on my audit.

I have conducted my audit in accordance with the auditing standards generally accepted in India. Those standards require that I plan and perform the audit to obtain reasonable assurance whether the financial statements are free from material misstatements. An audit includes examination on test basis evidence supporting the amount and disclosures in financial statements. An audit also includes assessing the accounting principles used and evaluating the overall financial statement presentation. I believe that my audit provides a reasonable basis for my opinion. I report as hereunder:


1. The activities of the College, during the year 2018-19, have resulted in an Excess of Income over Expenditure of Rs.9,13,842/- as against Excess of Expenditure over Income of Rs.6,99,117/- during the previous year 2017-18.

I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purpose of my audit. In my opinion, proper books of accounts have been kept by the above said College so far as appears from my examination of the books.

In my opinion and to the best of my knowledge and according to the information given to me, the said accounts read together with the notes and schedules thereon, subject to my comments hereinabove, give a true and fair view:

- (i) In case of the Balance Sheet, of the state of affairs of the above said College as on 31st March 2019, and
- (ii) In case of the Income and Expenditure account, of the excess of Income over Expenditure for the year ending 31st March 2019.

Place: Mysuru
Date: 27.11.2019


G.N. ANANTHAVARDHANA
Chartered Accountant

G.N. ANANTHAVARDHANA
Chartered Accountants
Membership No. 025113
65, Gurikar Devanna St., 1 Cross
Fort Mohalla, MYSORE-570 004

SARADA VILAS COLLEGE -PG(MSc-Chemistry)
managed by Sarada Vilas Educational Institutions®
Krishnamurthypuram, Mysuru-570 004

RECEIPTS AND PAYMENT ACCOUNT for the year ending 31st March 2019

RECEIPTS	Sch	Rs.	Rs.
OPENING BALANCES:			
Cash In Hand & Bank	1	15,38,966	15,38,966
ACADEMIC RECEIPTS :			
College Fees Received	2	23,47,895	
University Fee	4	6,65,130	30,13,025
GRANT RECEIPTS : Scholarship Received	7		9,63,388
INTEREST INCOME : SB Interest			67,647
Contribution from Central Office - Salary		14,52,030	
Contribution from Central Office - <u>Purchase of Fixed Assets</u>		3,00,000	17,52,030
CAPITAL RECEIPTS:			
Government Fee Received	3	5,500	
Exam Remuneration Received		9,695	
Salary Deductions (Central Office)		1,04,222	
Advance Received SVC-BSC		4,007	1,23,424
TOTAL			74,58,480
PAYMENTS			
ACADEMIC PAYMENTS :			
College Fees Remitted (Utilised)	2	56,743	
University Fees	4	6,36,270	
Salary to Staff (paid by Central Office)		14,52,030	
Administrative & General Expenses	5	36,254	
Affiliation fee		2,74,527	24,55,824
GRANT UTILIZATION : Scholarship Disbursed	7		9,67,395
Contribution to Central Office			14,63,036
CAPITAL PAYMENTS:			
Fixed Asset purchased	6	4,25,276	
Salary Deductions (Central Office)		1,04,222	
Exam Remuneration Received		14,515	5,44,013
CLOSING BALANCES:			
Cash In Hand & Bank	1	20,28,212	20,28,212
TOTAL			74,58,480

As per my report of
even date attached

for SARADA VILAS COLLEGE PG (MSc)

G.N. ANANTHA VARDHANA

Chartered Accountant

Date: 27.11.2019

Hon. Hon. Secretary

Sarada Vilas Educational Institutions®

P. Shankar

Principal

SDA

Principal

SARADA VILAS COLLEGE -PG(MSc-Chemistry)
managed by Sarada Vilas Educational Institutions®
 Krishnamurthypuram, Mysuru-570 004

INCOME AND EXPENDITURE ACCOUNT for the year ending 31st March 2019


EXPENDITURE	Sch	Rs.	Rs.
ACADEMIC PAYMENTS :			
College Fees Remitted (Utilised)		56,743	
University Fees	4	6,36,270	
Salary to Staff (paid by Central Office)	5	14,52,030	
Administrative & General Expenses		36,254	
Affiliation fee		2,74,527	24,55,824
Contribution to Central Office			14,63,036
Excess of Income over Expenditure			9,13,842
TOTAL			48,32,702
INCOME			
ACADEMIC RECEIPTS :			
College Fees Received	2	23,47,895	
University Fee	4	6,65,130	30,13,025
INTEREST INCOME : SB Interest			67,647
Contribution from Central Office - Salary		14,52,030	
Contribution from Central Office - Purchase of Fixed Assets		3,00,000	17,52,030
TOTAL			48,32,702

BALANCE SHEET as on 31st March 2019

LIABILITIES	Sch	Rs.	Rs.
GENERAL RESERVE: Opening Balance		19,90,542	
Add: Excess of Income over Expenditure		9,13,842	29,04,384
CURRENT LIABILITY:			
Government Fee	3	17,668	17,668
TOTAL			29,22,052
ASSETS			
FIXED ASSETS	6		8,93,840
CURRENT ASSETS;			
Cash in Hand & Bank	1	20,28,212	20,28,212
TOTAL			29,22,052

As per my report of
even date attached

for SARADA VILAS COLLEGE PG (MSc)


G.N. ANANTHAVARDHANA
Chartered Accountant
Date: 27.11.2019


Hon. Secretary


Principal SDA

Hon. Secretary

Principal
Sarada Vilas College
Mysore-570 004

Chartered Accountants
Membership No. 025113
65, Gurikar Devanna St., I Cross
Fort Mohalla, MYSORE-570 004

SARADA VILAS COLLEGE -PG(MSc-Chemistry)
managed by Sarada Vilas Educational Institutions®
Krishnamurthypuram, Mysuru-570 004

SCHEDULES TO ACCOUNT:2018-19

1 CASH & BANK BALANCES	As on 1.4.2018	As on 31.03.2019
Cash in Hand	39	39
Cash with SBI,SB-64148232121	15,38,927	20,28,171
TOTAL	15,38,966	20,28,210

2 COLLEGE FEE :	Received (Rs.)	Remitted (Rs.)
Tuition Fee	20,91,800	2,500
Admission Fee	6,200	-
Departmental Support Fee	61,000	11,550
Extra Curricular Activities	5,500	-
IA and Other Fee	20,000	4,500
Identity Card	3,100	870
Laboratory Fee	1,21,250	-
Library Fee	22,730	28,121
Medical Fee	3,000	-
Sports Fee	7,770	-
Miscellaneous Fee	545	-
Reading Room Fee	5,000	9,200
TOTAL	23,47,895	56,741

3 GOVERNMENT FEE:	OP.Bal	Received	Remitted	Clo.Bal
NSS Fee	4,407	2,000	-	6,407
Student Welfare Fund	3,443	1,750	-	5,193
Teachers Welfare Fund	4,318	1,750	-	6,068
TOTAL	12,168	5,500	-	17,668

4 UNIVERSITY FEE:	Received	Remitted
Parity Fee	3,41,000	3,19,000
Registration Fee	44,330	41,470
Examination Fee	1,78,300	1,78,300
Information and Communication Access	16,500	15,840
Infrastructure and University support	55,000	52,800
Sports Improvement Fee	8,500	8,160
Student Aid Fund	5,500	5,280
Student Welfare Trust	5,500	5,280
UEIGB	3,500	3,360
Fine Collected	1,500	1,500
Literary and Cultural Activities	5,500	5,280
TOTAL	6,65,130	6,36,270

5 Administrative and General Expenses	Amount.(Rs)
Printing & Stationery	8,100
Audit Fees	8,260
Bank Charges	470
Repairs & Maintenance	19,410
TOTAL	36,240

SARADA VILAS COLLEGE -PG(MSc-Chemistry)
managed by Sarada Vilas Educational Institutions®
Krishnamurthypuram, Mysuru-570 004

SCHEDULES TO ACCOUNT : 2018-19

FIXED ASSETS	Balance as on 1.04.2018	ADDITIONS	DELETIONS	Balance as on 31.03.2019
Laboratory Equipments	4,59,633	3,02,360	-	7,61,993
Steel Almarah	8,931	-	-	8,931
Furniture	-	1,22,916	-	1,22,916
TOTAL	4,68,564	4,25,276	-	8,93,840

Scholarships	As on 01.04.2018	Received	Remitted	As on 31.03.2019
Advance from B.Sc(Scholarship)	-180	481784	4,81,604	-
OBC Scholarship	4187	4,39,364	4,43,551	-
SC Scholarship	-	42,240	42,240	-
Total	4,007	9,63,388	9,67,395	-

NOTES ON ACCOUNTS:

1 ABOUT THE COLLEGE: SARADA VILAS COLLEGE-PG-MSC(the College in Short) is managed by the Sarada Vilas Educational Institutions (R),a Society registered under the Karnataka Societies Registration Act,1960 (the Central Office in Short).The College has got approval from the University of Mysore for starting MSc in chemistry Course. Regular classes were started on 15-09-2014.

2 ACCOUNTING POLICY:

Books of Accounts are maintained under Cash system of Accounting.

3 SALARY: Salary to Staff is directly paid by the Central Office to bank accounts of the Staff every month. The said transactions are accounted in the books of the College for disclosure purposes as Salary Contribution received from Central Office and Salary paid to Staff.

4 Fixed Assets are accounted in the books of the College itself. However for the purpose of consolidation and for accounting of depreciation, it is also accounted in the books of the Central Office as Fixed Assets through Capital Reserve.

5 BOOKS OF ACCOUNT MAINTAINED BY THE COLLEGE:

- (a) Cash & Bank Books, Ledger (Maintained in Tally ERP 9 Software)
- (b) Fee Abstract Book
- (c) Receipts Books
- (d) Payment Vouchers
- (e) Pass Book of SBI,,Krishnamurthypuram Br.Mysuru

As per my report of
even date attached

for SARADA VILAS COLLEGE PG (MSc)

G.N.ANANTHAVARDHANA
Chartered Accountant
Date:27.11.2019

Hon Secretary

Principal

SDA

G.N. ANANTHAVARDHANA
Chartered Accountants
Membership No. 525113
65, Gurikar Devanna St., I Cross
Fort Mohalia, MYSORE-570 004



AUDIT REPORT

I have examined the annexed Balance Sheet of

SARADA VILAS COLLEGE- DEGREE
Krishnamurthypuram, Myruru -570004

(the College in Short) as at 31st March 2019 together with the Income and Expenditure Account for the year ending as on that date which are in agreement with the books of account maintained by the above said College. These financial statements are the responsibility of the Management of the College. My responsibility is to express an opinion on these financial statements based on my audit.

I have conducted my audit in accordance with the auditing standards generally accepted in India. Those standards require that I plan and perform the audit to obtain reasonable assurance whether the financial statements are free from material misstatements. An audit includes examination on test basis evidence supporting the amount and disclosures in financial statements. An audit also includes assessing the accounting principles used and evaluating the overall financial statement presentation. I believe that my audit provides a reasonable basis for my opinion. I report as hereunder:

1. As on 31.03.2019, there is unutilized grant of Rs.7,07,076 out of which Rs.1,18,467(details given below) has been standing as Unutilised Grants for more than 1 year :

PARTICULARS	AMOUNT (in Rs.)
UGC-XI Plan	1,04,897
UGC-Tender Forms	9,300
UGC-Seminar/Conference	4,270

Take necessary steps to utilize them at the earliest or refund them to respective granting authorities as per their instructions.


2. The activities of the College, during the year, have resulted in an Excess of Income over Expenditure of Rs.14,26,635/- as against Excess of Income over Expenditure of Rs.17,52,928/- during the previous year 2017-18.

I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purpose of my audit. In my opinion, proper books of accounts have been kept by the above said College so far as appears from my examination of the books.

In my opinion and to the best of my knowledge and according to the information given to me, the said accounts read together with the notes and schedules thereon, subject to my comments hereinabove, give a true and fair view:

- (i) In case of the Balance Sheet, of the state of affairs of the above said College as on 31st March 2019, and
- (ii) In case of the Income and Expenditure account, of the excess of Income over Expenditure for the year ending 31st March 2019.

Place: Mysuru
Date: 27.11.2019


G.N.ANANTHAVARDHANA
Chartered Accountant
G.N. ANANTHAVARDHANA
Chartered Accountants
Membership No. 025113
65, Gurikar Devanna St., I Cross
Fort Mohalla, MYSORE-570 004

SARADA VILAS COLLEGE (DEGREE)
managed by Sarada Vilas Educational Institutions •
Krishnamurthypuram, Mysuru 570 004

RECEIPTS AND PAYMENTS ACCOUNT for the year ending 31st March 2019

RECEIPTS	Sch	Amount.(Rs)	Amount.(Rs)
OPENING BALANCES : Cash on Hand & with Banks	1		1,08,45,751
ACADEMIC RECEIPTS:			
Fees Collections	2	9,14,056	
Joint Account Fees	3	6,75,592	
Specific Fee	7	1,83,225	17,72,873
GRANTS RECEIVED :			
UGC & Other Grants Received	11	60,124	
Scholarship Received	9	79,62,313	
Salary Grant Received from Government		2,07,98,645	2,88,21,082
INTEREST INCOME : SB Interest			3,10,773
OTHER INCOME: Sale of Old News Paper			5,428
INTERNAL CONTRIBUTIONS :			
Contribution from Central Office - Salary		38,57,652	
Contribution from Central Office - Sitting & Conveyance		7,28,824	
Contribution From SVBBA,BCOM		18,835	46,05,311
OTHER RECEIPTS:			
Exam Remuneration Received		68,015	
Examination Contingency Received		55,827	
University Fees	6	33,61,110	
Salary Deductions received	8	48,25,372	
Advances Recovered	5	1,70,522	84,80,846
TOTAL			5,48,42,064
PAYMENTS			
ACADEMIC PAYMENTS:			
Educational Expenses	10	4,97,100	
Fees collections expended	2	48,796	
Specific Fees	7	1,35,379	
Salary to Staff - Central Office		38,57,652	
Sitting & Conveyance Allowance		7,28,824	52,67,750
GRANTS UTILIZATION :			
UGC & Other Grants Utilized	11	62,093	
Scholarship Disbursed	9	67,99,142	
Salary Grant Disbursed		2,07,98,645	2,76,59,880
CAPITAL / OTHER PAYMENTS:			
Fixed Assets purchased	12	29,592	
FD Made		53,841	
University Fees	6	40,61,356	
Salary Deductions Remitted	8	48,06,505	
Advances Paid	5	1,93,337	
Exam Contingency Expenses		30,732	
Exam Remuneration Remitted		68,015	92,43,379
CLOSING BALANCES: Cash & Bank Balances	1		1,26,71,054
TOTAL			5,48,42,064

As per my report of
even date attached

for SARADA VILAS COLLEGE (DEGREE)

G.N ANANTHAVARDHANA
Chartered Accountant
Date: 27.11.2019

Hon Secretary

Principal

SDA

G.N. ANANTHAVARDHANA
Chartered Accountants
Membership No. 025113
65, Gurikar Devanna St., I Cross
Fort Mohalla, MYSORE-570 004

Sarada Vilas College
Mysore-570 004

SARADA VILAS COLLEGE(DEGREE)

managed by Sarada Vilas Educational Institutions®

Kirshnamurthypuram , Mysuru 570004

INCOME AND EXPENDITURE ACCOUNT for the year ending 31st March 2019

EXPENDITURE	SCH	Amount.(Rs)	Amount.(Rs)
ACADEMIC PAYMENTS:			
Educational Expenses	10	4,97,100	
Fee Collections expended		48,796	
Specific Fees	7	1,35,379	
Salary to Staff - Central Office		38,57,652	
Sitting & Conveyance Allowance		7,28,824	52,67,750
GRANT UTILIZATION : Salary Disbursed			2,07,98,645
<i>Excess of Income over Expenditure</i>			14,26,635
TOTAL			2,74,93,030

ACADEMIC RECEIPTS:			
Fees Collections	2	9,14,056	
Joint Account Fees	3	6,75,592	
Specific Fee	7	1,83,225	17,72,873
GRANT RECEIPTS : Salary received from Government			2,07,98,645
INTEREST INCOME : SB Interest			3,10,773
OTHER INCOME : Sale of Old Newspaper			5,428
Internal Contributions :			
Contribution from Central Office - Salary		38,57,652	
Contribution from Central Office - Sitting & Conveyance		7,28,824	
Contribution From SVBBA,BCOM		18,835	46,05,311
TOTAL			2,74,93,030

BALANCE SHEET as on 31st March 2019

LIABILITIES	SCH	Rs	Rs
GENERAL RESERVE		2,74,42,017	
Add:Excess Of Income Over Expenditure		14,26,635	2,88,68,651
CURRENT LIABILITIES:			
Unutilised Grants	11	7,07,076	
University Fees	6	9,814	
Salary Deductions , Arrears etc	8	3,98,415	
Scholarships	9	13,19,851	
Exam Contingencies		25,095	24,60,251
TOTAL			3,13,28,904
ASSETS			
FIXED ASSETS	12		1,80,69,401
INVESTMENTS: FD with Canara Bank			5,23,508
CURRENT ASSETS:			
Deposits	4	40,842	
Advance to Staff & Internal Departments	5	24,098	
Cash on hand & with Banks	1	1,26,71,054	1,27,35,994
TOTAL			3,13,28,904

As per my report of
even date attached

for SARADA VILAS COLLEGE (DEGREE)


G.N. ANANTHAVARDHANA
Chartered Accountant
Date: 27.11.2019


Hon Secretary


Principal
Sarada Vilas College
Mysore-570 004


SDA

G.N. ANANTHAVARDHANA
Chartered Accountants
Membership No. 025113
65, Gurikar Devanna St., I Cross
Fort Mohalla, MYSORE-570 004

SARADA VILAS COLLEGE(DEGREE)
Managed by Sarada Vilas Educational Institutions(R)
Krishnamurthypuram, Mysuru 570004
SCHEDULE TO ACCOUNTS: 2018-19

1 CASH AND BANK BALANCES:

Particulars	S B A/C NO	PURPOSE	31.03.2018 (Rs)	31.03.2019(Rs)
Cash on hand			719	1,676
Cash with SBI K.M Puram Mysuru	64043000822	College	65,00,278	66,48,976
Cash with SBI, K.M Puram Mysuru	54036013778	ECS - Salary	4,29,453	4,47,937
Cash with SBI, K.M Puram Mysuru	54036076295	Joint A/C	29,56,718	34,06,679
Cash with SBI, K.M Puram Mysuru*	64043000764	Scholarship	3,86,756	15,91,701
Cash with SBI, K.M Puram Mysuru	64098987427	Red Cross	1,16,826	1,36,401
Cash with SBI, K.M Puram Mysuru	54036076400	NSS A/C	65,583	61,967
Cash with SBI, K.M Puram Mysuru	64098988170	Scouts	1,92,933	2,35,044
Cash with Canara Bank, Ch.Mohalla	538101039202	UGC	1,96,485	1,40,675
TOTAL			1,08,45,751	1,26,71,054

* - for reconciliation see Schedule 1A

2 TUITION AND OTHER FEES:

Particulars	Received	Expended
Extra Curricular Activities Fees	1,07,800	2,010
Identity Card Fees	15,960	-
Magazine Fees	1,07,800	-
Miscellaneous Fee	18,711	-
Students Forum Fees	1,07,800	46,786
NSS Fee Income	8,115	-
Tuition & Lab Fees (MRF)	5,47,870	-
TOTAL	9,14,056	48,796

3 JOINT ACCOUNT FEES:

Particulars	Amount (Rs)
Admission Fee	18,160
Laboratory Fee	1,17,994
Tuition Fees	4,26,594
SB Interest on Joint Account	1,12,844
TOTAL	6,75,592

4 DEPOSITS:

Particulars	Amount(Rs)
Electricity (CHESCOM)	35,092
LPG Gas(Little Gas)	5,000
Telephone(BSNL)	750
TOTAL	40,842

5 ADVANCES (Asset) :

Particulars	31.03.2018	DISBURSED	RECOVERED	31.03.2019
Internal Department Advance	283	1,73,337	1,48,522	25,098
Staff Advance	1,000	20,000	22,000	(1,000)
TOTAL	1,283	1,93,337	1,70,522	24,098



SARADA VILAS COLLEGE(DEGREE)
Managed by Sarada Vilas Educational Institutions(R)
Krishnamurthypuram, Mysuru 570004

SCHEDULES TO ACCOUNT : 2018-19 Continued

6 UNIVERSITY FEES:

Particulars	31.03.2018	COLLECTED	REMITTED	31.03.2019
Convocation Fees	1,42,320	-	1,42,320	-
Examination Fees	5,51,740	17,05,120	22,47,046	9,814
Fines	-	41,500	41,500	-
Information Infrastructure Fees	-	2,24,960	2,24,960	-
Infrastructure Development Fees	-	5,76,460	5,76,460	-
KSSWF	-	13,475	13,475	-
KSTWF	-	13,475	13,475	-
NSS Fees	16,000	37,560	53,560	-
Registration Fees	-	3,74,400	3,74,400	-
Sports Improvement Fees	-	1,19,510	1,19,510	-
Students Aid Fund	-	70,300	70,300	-
Students Welfare Fund	-	56,240	56,240	-
Transfer Fee	-	6,600	6,600	-
UEIGB Fees	-	42,240	42,240	-
Additional Admission Fee	-	16,000	16,000	-
ULCC Fees	-	63,270	63,270	-
TOTAL	7,10,060	33,61,110	40,61,356	9,814

7 SPECIFIC FEES:

Particulars	RECEIVED	EXPENDED
Library Fees	37,755	33,723
Medical Fees	16,110	-
Reading Room Fees	37,730	45,948
Scouts & Guide	26,950	194
Red Cross Fees	26,950	19,854
Sports Fees	37,730	35,660
TOTAL	1,83,225	1,35,379

8 SALARY DEDUCTIONS :

Particulars	31.03.2018	RECEIVED	DISBURSED	31.03.2019
UGC Salary Grant Arrears (see Note below)	2,48,500	1,38,571	1,38,571	2,48,500
Family Benefit Fund	-	1,950	1,950	-
One Day Salary Deduction	881	-	-	881
LIC	-	3,35,854	3,35,854	-
GSLIC	-	14,825	14,825	-
GSLIC - Maturity Claim	-	2,44,813	2,44,813	-
Income Tax	-	33,94,900	33,94,900	-
Professional Tax	-	39,400	39,400	-
SB Interest on Salary Account	17,607	18,867	-	36,474
Recovery of Pay	1,12,560	-	-	1,12,560
Nowkarara Balaga Loan Recovery	-	56,870	56,870	-
Flood Relief Deductions	-	53,785	53,785	-
Central Office Salary Deductions	-	5,25,537	5,25,537	-
TOTAL	3,79,548	48,25,372	48,06,505	3,98,415

Note: 1. Salary arrears Rs 2,48,500 pertains to NY Rajeshwari deceased employee. It has to be paid to her legal successor, pending submission of appropriate documents.

2. Recovery of Pay Rs.1,12,560 pertains to excess salary paid to employees (S Kanchana and S Ravishankara) and later recovered from them. Further the said amount is in dispute and hence has been held in Salary A/c(Bank A/c).

It will be cleared off as per the directions from the Government.

- 5 -



SARADA VILAS COLLEGE(DEGREE)
Managed by Sarada Vilas Educational Institutions(R)
Krishnamurthypuram, Mysuru 570004

SCHEDULES TO ACCOUNT : 2018-19 Continued

9 SCHOLARSHIP :

Particulars	31.03.2018	RECEIVED	DISBURSED	31.03.2019
Sanchi Honnamma Scholarship	2,000	-	2,000	-
BC Fee Concession	8,135	21,07,122	15,42,230	5,73,027
PG BC Fee Concession	3,827	19,13,984	13,48,444	5,69,367
Pattana Panchayathi, Hdkote	(2,177)	2,177	-	-
Internal Mcom Scholarship	17,300	9,40,128	9,57,428	-
Internal Msc Scholarship	180	4,81,604	4,81,784	-
Internal Bcom and BBA	-	6,03,970	6,03,970	-
Scholarship (Suspense)	4,000	-	-	4,000
S C Scholarship - Degree	17,816	7,48,728	7,34,440	32,104
SC Scholarship - PG	-	8,62,800	7,75,360	87,440
ST Scholarship - Degree	76,713	2,32,600	2,55,400	53,913
ST Scholarship - PG	-	69,200	69,200	-
SB Interest on Scholarship Account	28,886	-	28,886	-
TOTAL	1,56,680	79,62,313	67,99,142	13,19,851

Scholarship amounts of both Mcom & MSc are being credited to SB A/c shown under Degree section The above two pertains to these internal transfers which gets adjusted on consolidation of accounts. For the purpose of disclosure this is shown separately.

10 EDUCATIONAL EXPENSES:

Particulars	Amount (Rs)
Advertisement Expenses	6,694
Affiliation Fee	1,36,043
Audit Fees	17,110
Office Maintenance	1,200
Toilet Cleaning Charges	33,000
Electricity Charges paid to Central Office	39,424
Travelling and Conveyance Charges	200
Laboratory Contingency Expenses	54,399
Magazine Expenses	68,000
Miscellaneous Expenses	11,461
Postage	639
Printing Charges	13,176
Professional charges(E-Filing of TDS Returns)	1,460
Stationery Expenses	17,836
Internet Charges	39,803
Telephone Charges	7,334
Water Charges	8,313
Repairs and Maintenance	25,019
Website Renewal Charges at www.saradavilas.com	5,310
Bank Charges	3,989
Identity Card Expenses	6,690
TOTAL	4,97,100



11 UGC & OTHER GRANTS:

Particulars	Opening Balance 01.04.2018	ADDITIONS TO GRANTS		UTILIZATION		Closing Balance 31.03.2019
		Received	Deducted	Capital Payment	Deduction Remittance	
UGC - Security Deposit	1,54,663	-	-	-	-	1,35,513
Minor Research Project Dr.Gururaja	-	-	-	-	19,150	-
UGC-XI Plan	1,04,897	-	-	-	-	1,04,897
UGC - Seminar/Conference(Chemistry)	4,270	-	-	-	-	4,270
UGC - Remedial Coaching & Study	-	-	-	-	-	-
UGC - S B Interest	3,27,209	6,283	-	-	3,904	3,29,588
UGC - Grant I Q A C	-	-	-	-	-	-
UGC-Grant 12th Plan "Gen Dev Asst"	39,039	-	-	-	39,039	-
UGC - Tender Forms	9,300	-	-	-	-	9,300
UGC FD Interest Received	69,667	53,841	-	-	-	1,23,508
UGC - XI Plan - Additional Assistance	-	-	-	-	-	-
TOTAL	7,09,045	60,124	-	-	62,093	7,07,076

The Management of the College confirms

- (a) that all the UGC Grants received are utilised for the purposes for which they are released.
 (b) the Utilisation Certificates and the books of account are reconciled, where ever necessary.
 (c) The Requisition for the project extension of time has been given to Granting authority, for the Grant received at the year end.

12 FIXED ASSETS:

Particulars	Balance as on 1.04.2018	ADDITIONS		Balance as on 31.03.2019
		General	UGC Grants	
Electrical Equipments	1,80,370	2,124	-	1,82,494
Electronic Equipments	3,78,245	10,450	-	3,88,695
Furniture & Fixtures	8,28,576	7,198	-	8,35,774
Lab Equipments	79,09,411	9,820	-	79,19,231
Library Books	11,16,334	-	-	11,16,334
Display Boards	53,876	-	-	53,876
Library Equipments	31,720	-	-	31,720
Lab/Library Extension Building/	25,81,995	-	-	25,81,995
Office Equipment	4,40,074	-	-	4,40,074
Software - Tally ERP 9	7,750	-	-	7,750
Sound System	1,25,118	-	-	1,25,118
Computer & UPS	37,26,090	-	-	37,26,090
Sports Materials (Gym Equipments)	6,60,250	-	-	6,60,250
TOTAL	1,80,39,809	29,592	-	1,80,69,401



SARADA VILAS COLLEGE(DEGREE)
Managed by Sarada Vilas Educational Institutions(R)
 Krishnamurthypuram, Mysuru 570004

1A BANK RECONCILIATION : SBI SB 64043000764, Scholarship A/c

Balance as on 31.03.2019 as per Books of Account

15,91,701

Add : Cheque issued but not presented to the Bank.

Cleared on

Chq No : 618406 dtd 25.03.2019	02-04-2019	3,080
Chq No : 618407 dtd 25.03.2019	02-04-2019	3,080
Chq No : 618411 dtd 25.03.2019	02-04-2019	3,080
Chq No : 618421 dtd 25.03.2019	02-04-2019	3,080
Chq No : 618423 dtd 25.03.2019	02-04-2019	3,080
Chq No : 618453 dtd 26.03.2019	02-04-2019	3,080
Chq No : 618454 dtd 26.03.2019	02-04-2019	3,080
Chq No : 618473 dtd 26.03.2019	02-04-2019	3,080
Chq No : 618498 dtd 27.03.2019	02-04-2019	3,330
Chq No : 618425 dtd 25.03.2019	03-04-2019	3,080
Chq No : 618451 dtd 26.03.2019	03-04-2019	3,080
Chq No : 618459 dtd 26.03.2019	03-04-2019	3,080
Chq No : 618471 dtd 26.03.2019	03-04-2019	3,080
Chq No : 618481 dtd 26.03.2019	03-04-2019	3,590
Chq No : 618499 dtd 27.03.2019	03-04-2019	3,080
Chq No : 618440 dtd 25.03.2019	04-04-2019	940
Chq No : 618470 dtd 26.03.2019	04-04-2019	3,590
Chq No : 618479 dtd 26.03.2019	04-04-2019	2,820
Chq No : 618484 dtd 26.03.2019	04-04-2019	2,820
Chq No : 618485 dtd 26.03.2019	04-04-2019	3,330
Chq No : 618487 dtd 27.03.2019	04-04-2019	3,080
Chq No : 618439 dtd 25.03.2019	06-04-2019	940
Chq No : 618475 dtd 26.03.2019	08-04-2019	3,330
Chq No : 618496 dtd 26.03.2019	08-04-2019	3,330
Chq No : 618476 dtd 26.03.2019	09-04-2019	2,820
Chq No : 618480 dtd 26.03.2019	09-04-2019	3,080
Chq No : 618432 dtd 25.03.2019	11-04-2019	3,590
Chq No : 618455 dtd 26.03.2019	12-04-2019	3,080
Chq No : 618408 dtd 25.03.2019	15-04-2019	3,080
Chq No : 618468 dtd 26.03.2019	23-04-2019	3,080
Chq No : 618474 dtd 26.03.2019	29-04-2019	3,080
Chq No : 618436 dtd 25.03.2019	04-05-2019	3,590
Chq No : 618492 dtd 27.03.2019	06-05-2019	2,820
Chq No : 618435 dtd 25.03.2019	27-05-2019	1,450
Chq No : 618500 dtd 27.03.2019	29/5/19	3,080
		1,03,890

Balance as on 31.03.2019 as per Bank Statement

16,95,591



SARADA VILAS COLLEGE (DEGREE)
Krishnamurthypuram, Mysuru-570 004

SCHEDULES TO ACCOUNTS : 2018-19

13. NOTES ON ACCOUNTS:

13.1 PREAMBLE: The Sarada Vilas College (Degree) (the College in short) is managed by the Sarada Vilas Educational Institutions (R) (Central Office or CO in short), a society registered under the Karnataka Societies Registration Act, 1960 and is affiliated to the University of Mysore. The College offers the following combinations in B.Sc :

- a. Physics, Chemistry, Mathematics (PCM) – Aided
- b. Physics, Electronics, Mathematics (PEM) – Aided
- c. Physics, Mathematics, Computer Science (PCMS) – Unaided
- d. Electronics, Mathematics, Computer Science (EMCS) – Unaided
- e. Chemistry, Botany, Zoology (CBZ) – Aided
- f. Biochemistry, Zoology, Biotechnology (BMBt) – Unaided
- g. Chemistry, Zoology, Biotechnology (CZBt) – Unaided
- h. Microbiology, Biotechnology, Biochemistry (MBB) - Unaided

13.2 SYSTEM OF ACCOUNTING: Financial Statements are prepared under Cash system of accounting. Accordingly all incomes and liabilities are accounted when received rather than when accrued and all expenses and assets are accounted when paid rather than when incurred.

13.3 GENERAL POLICIES:

- a) Fixed Assets are stated at historical cost. Fixed Assets are accounted in the books of the College itself. However for the purpose of consolidation and for accounting of depreciation, it is also accounted in the books of the Central Office as Fixed Assets through Capital Reserve.
- b) Salary to Staff : It comprises of staff to whom Government pays the salaries and to whom Central Office pays the salaries. The staff to whom Government pays the salaries has been accounted as Salary Grant received from Government and Salary Grant disbursed. The said Salary is being paid directly to the respective bank accounts of the employees by the Government and the Salary deductions amount is being sent to the bank account of the school which it later remits the same to the concerned departments. For other staff, the salary is being directly paid by the Central Office itself. It is being accounted in the books of the school for disclosure purposes as Salary Contribution received from Central Office and Salary paid to staff.

13.4 SCHOLARSHIP: The College receives scholarship pertaining to students of the college and also students from other sections i.e Sarada Vilas –B.Com & BBA, MSc & M.Com as well. The said scholarship is distributed to the students by the College itself. However the process of internal reconciliations between the sections and the ascertainment of actual scholarship amount to be disbursed is under progress.

13.5 Books of Account maintained are as follows:

- a) Cash Book, Bank Book, General Ledger maintained in Tally ERP-9
- b) Fee abstract Register, Receipt Books, Bank Pass Books
- c) Expenditure Vouchers, Scholarship Register, Salary Register

As per my report of
Even date attached

for SARADAVILAS COLLEGE (DEGREE)

G.N. ANANTHAVARDHANA
Chartered Accountant No. 025113
Date: 27.11.2018
Membership No. 1 Cross
65, Gurikar Devanahalli, Mysore-570 004

P. Shanthi
Principal

SDA

Principal
Sarada Vilas College
Mysore-570 004

9



AUDIT REPORT

I have examined the annexed Balance Sheet of

SARADA VILAS COLLEGE- B.COM & BBA
Krishnamurthypuram, Myruru -570004

(the College in Short) as at 31st March 2019 together with the Income and Expenditure Account for the year ending as on that date which are in agreement with the books of account maintained by the above said College. These financial statements are the responsibility of the Management of the College. My responsibility is to express an opinion on these financial statements based on my audit.

I have conducted my audit in accordance with the auditing standards generally accepted in India. Those standards require that I plan and perform the audit to obtain reasonable assurance whether the financial statements are free from material misstatements. An audit includes examination on test basis evidence supporting the amount and disclosures in financial statements. An audit also includes assessing the accounting principles used and evaluating the overall financial statement presentation. I believe that my audit provides a reasonable basis for my opinion. I report as hereunder:


1. The activities of the College, during the year, have resulted in an Excess of Income over Expenditure of Rs.1,11,235/- as against Excess of Income over Expenditure of Rs.2,77,993/- during the previous year 2017-18.

I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purpose of my audit. In my opinion, proper books of accounts have been kept by the above said College so far as appears from my examination of the books.

In my opinion and to the best of my knowledge and according to the information given to me, the said accounts read together with the notes and schedules thereon, subject to my comments hereinabove, give a true and fair view:

- (i) In case of the Balance Sheet, of the state of affairs of the above said College as on 31st March 2019, and
- (ii) In case of the Income and Expenditure account, of the excess of Income over Expenditure for the year ending 31st March 2019.

Place: Mysuru
Date: 27.11.2019


G.N.ANANTHAVARDHANA
Chartered Accountant

G.N. ANANTHAVARDHANA
Chartered Accountants
Membership No. 025113
65, Gurikar Devanna St., 1 Cross
Fort Mohalla, MYSORE-570 004

SARADA VILAS COLLEGE - B.COM & BBA
managed by Sarada Vilas Educational Institutions.(R)
Krishnamurthypuram, Mysuru - 570004

RECEIPTS AND PAYMENTS ACCOUNT for the year ending 31st March 2019

RECEIPTS	Sch	Rs	Rs
OPENING BALANCES:			
Cash in hand & Bank Balance	1	10,41,271	10,41,271
ACADEMIC RECEIPTS :			
Tuition and Other Fees received	2	3,69,480	
University Fees received	4	9,65,270	
Specific Fees received	3	1,03,740	14,38,490
INTEREST INCOME : SB Interest			40,304
OTHER INCOME : Miscellaneous Income			2,139
Contribution from Central Office - Registration Fees		2,07,993	
Contribution from Central Office - Salary		13,02,048	15,10,041
OTHER RECEIPTS : Salary Deductions (Central Office)			1,58,851
TOTAL			41,91,097
PAYMENTS			
ACADEMIC PAYMENTS :			
University Fees Remitted	4	11,79,550	
Education Expenses (Affiliation & Registration)		3,02,445	
Specific Fees Remitted	3	42,947	
Salary to Staff (paid by Central Office)		13,02,048	
Administration Expenses	5	33,914	28,60,904
Contribution to Bsc(Degree)			18,835
OTHER PAYMENTS : Salary Deductions Remitted (Central Office)			1,58,851
CLOSING BALANCES:			
Cash in hand & Bank Balance	1	11,52,507	11,52,507
TOTAL			41,91,097

As per my report of
Even date attached

for SARADA VILAS COLLEGE - B.COM & BBA

G.N. ANANTHAVARDHANA
Chartered Accountant
Date: 27.11.2019

Hon. Secretary

P. Shankar
Principal
(Reported on
01.07.2019)
Principal
Sarada Vilas College
Mysore-570 004

SDA

G.N. ANANTHAVARDHANA
Chartered Accountants
Membership No. 025113
65, Gurikar Devanna St., I Cross
Fort Mohalla, MYSORE-570 004

SARADA VILAS COLLEGE - B.COM & BBA
managed by Sarada Vilas Educational Institutions.(R)
 Krishnamurthypuram, Mysuru - 570004

INCOME AND EXPENDITURE ACCOUNT for the year ending 31st March 2019


EXPENDITURE	Sch	Rs	Rs
ACADEMIC PAYMENTS :			
University Fees Remitted	4	11,79,550	
Education Expenses (Affiliation & Registration)		3,02,445	
Specific Fees Remitted	3	42,947	
Salary to Staff (paid by Central Office)		13,02,048	
Administration Expenses	5	33,914	28,60,904
Contribution to Bsc(Degree)			18,835
<i>Excess of Income Over Expenditure</i>			1,11,235
TOTAL			29,90,974
INCOME			
ACADEMIC RECEIPTS :			
Tuition and Other Fees received	2	3,69,480	
University Fees received		9,65,270	
Specific Fees received	4	1,03,740	14,38,490
INTEREST INCOME : SB Interest			40,304
OTHER INCOME : Miscellaneous Income			2,139
Contribution from Central Office - Registration Fees	3	2,07,993	
Contribution from Central Office - Salary		13,02,048	15,10,041
TOTAL			29,90,974

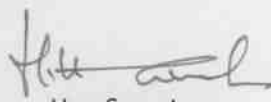
BALANCE SHEET as on 31st March 2019

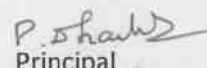
LIABILITIES	Sch	Rs	Rs
GENEREAL RESERVE:Opening Balance			
		12,32,395	
<i>Add:Exess of Income over Expenditure</i>		1,11,235	13,43,630
TOTAL			13,43,630
ASSETS			
FIXED ASSETS	6		1,91,124
CURRENT ASSETS:			
Cash in hand & Bank Balance	1		11,52,507
TOTAL		-	13,43,630

As per my report of
Even date attached

for SARADA VILAS COLLEGE - B.COM & BBA


G.N.ANANTHAVARDHANA
Chartered Accountant
Date: 27.11.2019


Hon.Secretary


Principal
Principal
Sarada Vilas College
Mysore-570 004

SDA

G.N. ANANTHAVARDHANA
Chartered Accountants
Membership No. 025113
65, Gurikar Devanna St., I Cross
Fort Mohalla, MYSORE-570 004

SARADA VILAS COLLEGE - B.COM & BBA
managed by Sarada Vilas Educational Institutions.(R)
 Krishnamurthypuram, Mysuru - 570004
SCHEDULES TO ACCOUNT : 2018-19

1 CASH & BANK BALANCES	As on 1.4.2018	As on 31.03.2019
Cash in Hand	430	-
SBI,SB-64122485333,KM Puram Branch	10,40,841	7,64,213
Karnataka Bank Ltd-398 Saraswathipuram Branch	-	3,88,294
TOTAL	10,41,271	11,52,507
1A BANK RECONCILIATION STATEMENT		
SBM,SB-64122485333		Amount(Rs)
Balance as per Cash Book as on 31.03.2019		7,64,213
Add: Cheque Issued but not realised	Cleared date	
Ch No.051213 Examination Fees	24.04.2019	342
Balance as per pass book as on 31.03.2019		7,64,555
2 TUITION & OTHER FEES		
		Amount(Rs)
Tuition fees		1,47,580
Extra Curricular Activities		33,600
Student Forum		33,600
Admission Fee		7,120
MRF		1,47,580
TOTAL		3,69,480
3 SPECIFIC FEES		
	Received.(Rs)	Remitted.(Rs)
College Magazine	33,600	19,152
ID/Library Card	6,300	2,550
Sports Fees	11,760	6,100
Medical Examination Fees	5,040	-
Library Fees	11,760	11,020
Reading Room Fees	11,690	-
NSS Fees	6,720	4,125
Scouts & Guides Fees	8,400	-
Red Cross Fee	8,470	-
TOTAL	1,03,740	42,947
4 UNIVERSITY FEES		
	Received.(Rs)	Remitted.(Rs)
Examination Fees	480170	7,18,010
KSSWF/KSTBF	8,400	8,200
UOM Registration Fees	1,06,800	1,02,000
Sports Development Fees	28,560	27,880
Literary & Cultural Activities Fees	15,120	14,760
UEIGB	10,080	9,840
Student Aid Fund	16,800	16,400
University Infrastructure	1,37,760	52,480
Student Welfare Trust	13,440	13,120
Information Infrastructure	53,760	1,34,480
Fines	5,500	5,500
Convocation Fees	58,680	58,680
Transfer Fee	2,200	2,200
Additonal Admission Fee	28,000	16,000
TOTAL	9,65,270	11,79,550



SCHEDULES TO ACCOUNT : 2018-19 Continued

5 Administrative and General Expenses		Amount.(Rs)
Printing & Stationery		5,159
Audit Fees		7,080
Bank Charges		236
Scavengers Allowance		2,900
Advertisement Charges		12,274
Extra Curricular Activities Expenses		3,015
Repairs & Maintenance		3,250
TOTAL		33,914

6 FIXED ASSETS:

PARTICULARS	Balance as on 31.03.2018	ADDITIONS	DELETIONS	Balance as on 31.03.2019
Computers	1,44,350	-	-	1,44,350
UPS	11,450	-	-	11,450
Furniture & Fixtures	35,324	-	-	35,324
TOTAL	1,91,124	-	-	1,91,124

7 NOTES ON ACCOUNTS:

- 7.1 ABOUT THE COLLEGE-Sarada Vilas College -B.Com & BBA (the College in short) is managed by Sarada Vilas Educational Institutions(R), a Society registered under The Karnataka Societies Registration Act,1960 (The Central Office in short).The College is affiliated to University of Mysore.
- 7.2 Books of Account of the College are maintained under Cash system of Accounting.
- 7.3 SALARY: Salary to Staff is directly paid by the Central Office to bank accounts of the Staff every month. The said transactions are accounted in the books of the College for disclosure purposes only as Salary Contribution received from Central Office and Salary paid to Staff.
- 7.4 Fixed Assets are accounted in the books of the College itself. However for the purpose of consolidation and for accounting of depreciation, it is also accounted in the books of the Central Office as Fixed Assets through Capital Reserve.
- 7.5 It is the policy of the College to account the University Fees received as Income and remitted as Expenditure. The College collects and remits the University Fees as per the instructions of the University. If any extra amount remains after the remittance, the College utilises it towards other expenses.
- 7.6 Books of Accounts maintained by the College are:
1. Cash & Bank book,Ledger etc.(in Tally ERP9 software)
 2. Receipts Books
 3. Fee Abstract Book
 4. Payment Vouchers
 5. Bank Pass Book of SBI,KM puram Branch

As per my report of
Even date attached

for SARADA VILAS COLLEGE - B.COM & BBA

G.N.ANANTHAVARDHANA
Chartered Accountant
Date: 27.11.2019

[Signature]
Hon.Secretary

[Signature]
Principal
Principal
Sarada Vilas College
Mysore-570 004

SDA

G N ANANTHAVARDHANA, FCA
CHARTERED ACCOUNTANT
Membership No. 025113
PAN: ACJPA 6206 B



M. Com
19-80 audit report
GURIKAR DEVANNA STREET
1ST CROSFORT MOHALLA
MYSURU-570 004
Mob: 94492 64920

INDEPENDENT AUDITOR'S REPORT

To,
The Principal
Sarada Vilas College-M.COM
Krishnamurthypuram, Mysuru-570 004.

1. Opinion

I have audited the financial statements of Sarada Vilas College-M.COM (the College in short), which comprise the Balance Sheet as at 31st March 2020, and the Income and Expenditure Account for the year then ended, and notes to the financial statements, including a summary of significant accounting policies, and other explanatory information annexed thereto. In my opinion and to the best of my information and according to the explanations given to me, the accompanying financial statements of the College read with the Schedules and notes thereto are prepared, in all material respects, in accordance with the Accounting Standards and give a true and fair view of the State of Affairs of the College as at 31st March 2020 and its surplus for the year ended on that date.

2. Basis for Opinion

I conducted my audit in accordance with Standards on Auditing (SAs) issued by the Institute of Chartered Accountants of India (ICAI). My responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of my report. I am independent of the College in accordance with the ethical requirements {Code of ethics issued by the ICAI} that are relevant to my audit of the financial statements, and I have fulfilled my other responsibilities in accordance with these requirements {code of ethics}. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my opinion on the financial statements.

3. Responsibilities of Management and those charged with governance for the financial statements:

- The Managing Committee of College (Management) is responsible for the preparation of the financial statements that give a true and fair view in accordance with the Accounting Standards and generally accepted accounting principles and to provide for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error
- In preparing the financial statements, management is responsible for assessing the College ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so
- Those charged with governance are responsible for overseeing the entity's financial reporting process.

4. Auditor's responsibilities for the audit of the financial statements

- My objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion.



CA


M. ANANTHANARAYAN

UDIN No- 21025113.AAAAAV8667

59, Galka, D. C. 1993. *Journal of the American Water Resources Association* 29: 101-110.

SARADA VILAS COLLEGE - M.COM
managed by sarada vilas educational institutions
Krishnamurthypuram, Mysuru - 570004

RECEIPTS AND PAYMENTS ACCOUNT for the year ending 31st March 2020

RECEIPTS	SCH	Rs.	Rs.
OPENING BALANCES: Cash on Hand & with Bank	1		11,12,009
ACADEMIC RECEIPTS:			
Fee Collections	2	22,06,280	
Specific Fees received	3	38,360	
Miscellaneous Income		1,140	22,45,780
GRANTS RECEIPTS: Salary Grant received from CO			3,38,959
INTERNAL CONTRIBUTIONS: Contribution from MSc Section			30,000
INTEREST INCOME: SB Interest			66,175
OTHER RECEIPTS:			
Salary deductions received		31,156	
Government Fee collected	5	36,260	
University Fees collected	4	12,29,970	12,97,386
TOTAL			50,90,309
PAYMENTS			
ACADEMIC PAYMENTS:			
Educational expenses	6	24,374	
Specific Fees Remitted	3	9,000	
Affiliation fees		3,87,759	
Miscellaneous Expenses		290	4,21,423
GRANTS UTILIZATION: Salary paid to Staffs-CO			3,38,959
INTERNAL CONTRIBUTIONS: Contribution paid to CO			22,00,000
CAPITAL/OTHER PAYMENT:			
Salary deductions remitted		31,156	
University Fees Remitted	4	12,73,920	
Fixed Assets acquired during the year	8	17,162	13,22,238
CLOSING BALANCES: Cash on Hand & with Bank	1		8,07,689
TOTAL			50,90,309

As per my report of
Even date attached

for SARADA VILAS COLLEGE - M.COM


N. ANANTHAVARDHANA

Chartered Accountant

Date: 05.01.2021


N. Chandrashekar

Hon. Secretary

Hon. Secretary


Sarada Vilas Educational Institutions
Krishnamurthypuram, Mysore - 570 004


Dr. M. Devika

Principal

Principal

Sarada Vilas College
Mysore - 57


B.R. Vani

Office Suptd.

N. ANANTHAVARDHANA
Chartered Accountant's
Membership No. 625113
65, Gurikar Devanna St., 1 Cross
Fort Mohalla, MYSORE-570 004

SARADA VILAS COLLEGE - M.COM
managed by sarada vilas educational institutions
Krishnamurthypuram, Mysuru - 570004

INCOME AND EXPENDITURE ACCOUNT for the year ending 31st March 2020

EXPENDITURE	SCH	Rs.	Rs.
Educational expenses	6	24,374	
Specific Fees Remitted	3	9,000	
Affiliation fees		3,87,759	
Miscellaneous Expenses		290	
GRANTS UTILIZATION: Salary paid to Staffs-CO		3,38,959	
INTERNAL CONTRIBUTIONS: Contribution paid to CO		22,00,000	29,60,382
TOTAL			29,60,382
INCOME			
Fee Collections	2	22,06,280	
Specific Fees received	3	38,360	
Miscellaneous Income		1,140	
GRANTS RECEIPTS: Salary Grant received from CO		3,38,959	
INTERNAL CONTRIBUTIONS: Contribution from MSc Section		30,000	
INTEREST INCOME: SB Interest		66,175	26,80,914
<i>Excess of Expenditure over Income</i>		-	2,79,468
TOTAL			29,60,382

BALANCE SHEET as on 31st March 2020

LIABILITIES	SCH	Rs.	Rs.
GENERAL RESERVE: Opening Balance		12,25,660	
Less: Excess of Expenditure over Income		2,79,468	9,46,192
CURRENT LIABILITIES: Government Fee Payable	5		47,730
TOTAL			9,93,922
ASSETS			
FIXED ASSETS:	8		1,86,233
CURRENT ASSETS: Cash on Hand & with Banks	1		8,07,689
TOTAL			9,93,922

As per my report of

for SARADA VILAS COLLEGE - M.COM

Even date attached


G.N. ANANTHAVARDHANA

Chartered Accountant

Date: 05.01.2021

G.N. ANANTHAVARDHANA
Chartered Accountants
Membership No. 025113
65, Gurikar Devanna St., 1 Cross
Fort Mohalla Mysore - 570 004


N. Chandrashekar

Hon. Secretary

Sarada Vilas Educational Institutions
Krishnamurthypuram, Mysore - 570 004


Dr. M. Devika

Principal

Sarada Vilas College
Mysore - 570 004


B.R. Vani
Office Suptd.

SARADA VILAS COLLEGE - M.COM
managed by sarada vilas educational institutions
 Krishnamurthypuram, Mysuru - 570004

SCHEDULES ON ACCOUNTS: 2019-20

1 Cash and Bank Balances :

Particulars	As on 31.03.2019	As on 31.03.2020
Cash in Hand	-	-
Cash with Banks:		
KBL, SB-4992500104929601, Saraswathipuram, Mysuru.	11,12,009	8,07,689
Total	11,12,009	8,07,689

2 Fee Collections:

Particulars	Rs.
Tuition fees	20,49,300
Admission Fees	9,000
Department Support	98,000
Internal Assesment Fees	39,200
Extra Curricular Activities	10,780
Total	22,06,280

3 Specific Fees:

Particulars	Collected	Utilized
Identity Card Fee	6,000	-
Sports Fees	9,800	-
Medical Fees	2,940	-
Study certificate fees	20	-
Reading Room Fees	19,600	9,000
Total	38,360	9,000

4 University Fees:

Particulars	As on 31.03.2019	Received	Remitted	As on 31.03.2020
Examination Fees	43,950	1,96,350	2,40,300	-
Sports Development Fees	-	18,620	18,620	-
Literary & Cultural Activities Fees	-	11,760	11,760	-
UEIGB	-	7,840	7,840	-
SWT & Student Aid Fund	-	23,520	23,520	-
Information & Communication Access	-	35,280	35,280	-
Registration fees	-	93,000	93,000	-
Infrastructure University Support	-	1,17,600	1,17,600	-
Parity Fee	-	7,26,000	7,26,000	-
Total	43,950	12,29,970	12,73,920	-



SARADA VILAS COLLEGE - M.COM
managed by sarada vilas educational institutions
Krishnamurthypuram, Mysuru - 570004

SCHEDULES ON ACCOUNTS: 2019-20

5 Government Fees:

Particulars	As on 31.03.2019	Received	Remitted	As on 31.03.2020
NSS	4,040	3,920	-	7,960
Student Welfare Fund	3,715	3,920	-	7,635
Teachers Benefit Fund	3,715	3,920	-	7,635
Library fees	-	24,500	-	24,500
Total	11,470	36,260	-	47,730

NOTE: Govt fees payable will be paid in due course of 2020-21.

6 Educational Expenses:

Particulars	Amount.(Rs)
Printing & Stationery	10,777
Audit Fee	8,496
Bank Charges	2,622
Telephone Charges	2,479
Total	24,374

7 Provisions:

Particulars	As on 31.03.2019	Received	Remitted	As on 31.03.2020
EPF	-	27,596	27,596	-
ESI	-	1,760	1,760	-
PT	-	1,800	1,800	-
Total	-	31,156	31,156	-

8 Fixed Assets:

Particulars	As on 31.03.2019	Additions	Deletions	As on 31.03.2020
Furniture	1,69,071	5,900	-	1,74,971
Library books	-	11,262	-	11,262
Total	1,69,071	17,162	-	1,86,233


 H. ANANTHAVARDHAN

SARADA VILAS COLLEGE- M.COM
Managed by: Sarada Vilas Educational Institutions®
Krishnamurthypuram, Mysuru-570 004

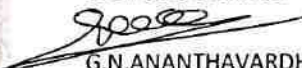
SCHEDULE TO ACCOUNTS: 2019-2020


9 NOTES ON ACCOUNT: 2019-2020

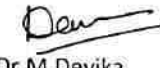
- 9.1 ABOUT THE COLLEGE:** Sarada Vilas College- M.com (the College in short & referred as Section by the Central Office), is managed by Sarada Vilas Educational Institutions ® (the CO in short), a Society registered under the Karnataka Societies Registration Act 1960, The College is affiliated to University of Mysore. The total strength of the students during the year 2019-20 is 98.
- 9.2 ACCOUNTING POLICY:** The Financial Statements are compiled under cash system of accounting. Accordingly, all receipts are accounted when received rather than when accrued and all expenses are accounted when paid rather than when incurred.
- 9.3 FIXED ASSETS & DEPRECIATION:** Fixed Assets are stated at cost. It is the policy of the Central Office to account for depreciation on all the assets held by the sections in the books of account of Central Office. Hence no depreciation is provided on the Fixed Assets held by the College in its books.
- 9.4 TUITION FEES:** Vide Receipt No-485 dtd.13-08-2019 fee of Rs.29,000/-was received from Annapoorneshwari later vide her application dtd.19-08-2019 under approval from Principal the said amount was refunded by cash on different dates as she wished to discontinue the course.
- 9.5 SALARY TO STAFF:** Salary to College staff is directly paid by Central Office by crediting such salary amounts to their respective SB accounts. Salary paid to staff during the year is Rs.3,38,959/-. Salary deductions are deducted and remitted to the concerned authorities by CO itself.
- 9.6 BOOKS OF ACCOUNTS MAINTAINED:** Books of account maintained by the School are as under:
- Cash Book and General Ledger maintained manually & Tally ERP.9
 - Bank Statements of all Banks accounts (mentioned in Sch 1)
 - Salary Register Govt Salary acquaintance book
 - Payment vouchers & Fee Abstract Register
 - Receipts book: B.No-4/ R.No.378-400
B.No-5/ R.No.401-500
B.No-6/ R.No-501-600
B.No-7/ R.No-601-678


As per my report of
Even date attached

for SARADA VILAS COLLEGE-M.COM


G.N. ANANTHAVARDHANA
Chartered Accountant
Date: 05.01.2021


N. Chandrashekar
Hon. Secretary


Dr. M. Devika
Principal


B.R. Vani
Office Suptd.

G.N. ANANTHAVARDHANA
Chartered Accountants
Membership No. 025113
65, Gurikar Devanna St., I Cross
Fort Mohalla, MYSORE-570 004

Sarada Vilas Educational Institutions®
Krishnamurthypuram, Mysore - 570 004

Principal
Sarada Vilas College
Mysore - 570 004



INDEPENDENT AUDITOR'S REPORT

Principal
Sarada Vilas College-(MSc-Chemistry)
Channamurthypuram, Mysuru-570 004

Opinion

I have audited the financial statements of Sarada Vilas College-MSc Chemistry (the College in short), which comprise the Balance Sheet as at 31st March, 2020, and the Income and Expenditure Account for the year then ended, and notes to the financial statements, including a summary of significant accounting policies, and other explanatory information annexed thereto.

In my opinion and to the best of my information and according to the explanations given to me, the accompanying financial statements of the College read with the Schedules and notes thereto are prepared, in all material respects, in accordance with the Accounting Standards and give a true and fair view of the State of Affairs of the College as at 31st March 2020 and its surplus for the year ended on that date.

Basis for Opinion

I conducted my audit in accordance with Standards on Auditing (SAs) issued by the Institute of Chartered Accountants of India (ICAI). My responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of my report. I am independent of the College in accordance with the ethical requirements (Code of ethics issued by the ICAI) that are relevant to my audit of the financial statements, and I have fulfilled my other responsibilities in accordance with these requirements (code of ethics). I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my opinion on the financial statements.

Responsibilities of Management and those charged with governance for the financial statements:

- The Managing Committee of College (Management) is responsible for the preparation of the financial statements that give a true and fair view in accordance with the Accounting Standards and generally accepted accounting principles and to provide for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.
- In preparing the financial statements, management is responsible for assessing the College ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.
- Those charged with governance are responsible for overseeing the entity's financial reporting process.

Auditor's responsibilities for the audit of the financial statements

- My objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion.
- Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs issued by the ICAI, will always detect a material misstatement when it exists.



ANANTHAVARDHANA, FCA
CHARTERED ACCOUNTANT
Membership No. 025113
ACJPA 6206 B



No. 65, GURIKAR DEVANNA STREET
1ST CROSS FORT MOHALLA
MYSURU-570 004
Mob: 94492 64920

Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, I exercise professional judgment and maintain professional skepticism throughout the audit. I also:

Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for my opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

Obtain an understanding of internal controls relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal controls.

Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the management.

Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the entity's ability to continue as a going concern. If I conclude that a material uncertainty exists, I am required to draw attention in my auditor's report to the related disclosures in the financial statements, or if such disclosures are inadequate to modify my opinion. My conclusions are based on the audit evidence obtained up to the date of my auditor's report. However, future events or conditions may cause the entity to cease to continue as a going concern.

I communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that I have identified during my audit.

G.N. ANANTHAVARDHANA

Chartered Accountant

Place: Mysuru

Date: 05.01.2021

UDIN No- 21025113AAAAU3371

G.N. ANANTHAVARDHANA

Chartered Accountant

Membership No. 025113

65, Gurikar Devanna St., 1 Cross
Fort Mohalla, MYSURU-570 004


SARADA VILAS COLLEGE - PG(MSc-Chemistry)
managed by: sarada Vilas Educational Institutions®
Krishnamurthypuram, Mysuru-570 004


RECEIPTS AND PAYMENT ACCOUNT for the year ending 31st March 2020


RECEIPTS	Sch	Rs.	Rs.
OPENING BALANCES: Cash in Hand & Bank	1		20,28,212
ACADEMIC RECEIPTS:			
Fees Collections	2	16,48,980	
University Fee	5	5,26,355	
Miscellaneous income		1,920	21,77,255
GRANTS RECEIPTS: Salary Grant received from CO			11,09,610
INTERNAL CONTRIBUTIONS: Contribution from CO			3,27,882
INTEREST INCOME: SB Interest			68,731
CAPITAL RECEIPTS:			
Salary deductions received		75,800	
Government Fee received	3	5,610	
Examination Fee received	4	1,77,240	2,58,650
TOTAL			59,70,340
PAYMENTS:			
ACADEMIC PAYMENTS:			
Fee remitted	2	5,800	
University Fees Remitted	5	4,25,295	
Affiliation fee		3,00,722	
Administrative & General expenses	6	39,163	7,70,980
GRANTS UTILIZATION:			
Salaries paid to Staffs -CO			11,09,610
INTERNAL CONTRIBUTIONS:			
Contribution paid to CO		20,00,000	
Contribution to M.Com section		30,000	
Examination Fee Remitted	4	1,76,240	22,06,240
CAPITAL PAYMENTS:			
Salary deductions remitted		75,800	
Fixed asset acquired during the year	7	4,23,822	4,99,622
CLOSING BALANCES: Cash in Hand & with Banks	1		13,83,888
TOTAL			59,70,340


As per my report of
even date attached

for SARADA VILAS COLLEGE PG (MSc)


G.N. ANANTHAVARDHANA
Chartered Accountant
Date: 05.01.2021


N. Chandrashekar
Hon. Secretary
Hon. Secretary


Dr. M. Devika
Principal


B.R. Vani
Office Suptd.

G.N. ANANTHAVARDHANA
Chartered Accountant
Membership No. 025113
65, Gurikar Devaraja St., 1 Cross
Fort Mohalla, Mysuru - 570 004

Sarada Vilas Educational Institutions
Krishnamurthypuram, Mysuru - 570 004

Principal
Sarada Vilas College
Mysore - 570 004

SARADA VILAS COLLEGE -PG(MSc-Chemistry)
managed by: sarada Vilas Educational Institutions*
Krishnamurthypuram, Mysuru-570 004

INCOME AND EXPENDITURE ACCOUNT for the year ending 31st March 2020


EXPENDITURE	Sch	Rs.	Rs.
ACADEMIC PAYMENTS:			
Contribution to Central office		20,00,000	
Salary Disbursement		11,09,610	
University Fees Remitted	5	4,25,295	
Affiliation fee		3,00,722	
Administrative & General expenses	6	39,163	
College fees remited(utilized)		5,800	
Contribution to MSc section		30,000	39,10,590
TOTAL			39,10,590
INCOME			
ACADEMIC RECEIPTS:			
Fees Collections	2	16,48,980	
Contribution from CO SALARY		11,09,610	
University Fee	5	5,26,355	
Contribution from CO for purchase of Fixed Assets		3,27,882	
Misc income		1,920	36,14,747
Int SB Interest			68,731
<i>Excess of Expenditure over Income</i>			<i>2,27,112</i>
TOTAL			39,10,590


BALANCE SHEET as on 31st March 2020

LIABILITIES	Sch	Rs.	Rs.
GENERAL RESERVE: Opening Balance			
		29,04,384	
Less: Excess of Expenditure over Income		2,27,112	26,77,272
CURRENT LIABILITY:			
Government Fee payable	3	23,278	
Examination Fee payable	4	1,000	24,278
TOTAL			27,01,550
ASSETS			
FIXED ASSETS:			
	7		13,17,662
CURRENT ASSETS:			
Cash in Hand & Bank	1		13,83,888
TOTAL			27,01,550

As per my report of
even date attached

for SARADA VILAS COLLEGE PG (MSc)


G.N. ANANTHAVARDHANA
Chartered Accountant
Date: 05.01.2021


M. Chandrashekar
Hon. Secretary


Dr. M. Devika
Principal


B.R. Vani
Office Suptd.

G.N. ANANTHAVARDHANA
Chartered Accountants
Membership No. 025113
65, Gurikar Building, 1st Floor
Fort Mohalla, Mysuru

Sarada Vilas Educational Institutions*
Krishnamurthypuram, Mysore - 570 004

Sarada Vilas College
Mysore - 570 004

SARADA VILAS COLLEGE -PG(MSc-Chemistry)
managed by: sarada Vilas Educational Institutions®
 Krishnamurthypuram, Mysuru-570 004

SCHEDULES TO ACCOUNT:2019-20

1 Cash & Bank Balances:

Particulars	As on 31.03.2019	As on 31.03.2020
Cash in Hand	39	-
Cash with SBI, SB-64148232121, KM Puram Branch,Mysuru.	20,28,173	13,83,888
Total	20,28,212	13,83,888

2 Fee Collections:

Particulars	Received	Remitted
Tuition Fee	13,57,480	-
Admission Fee	6,900	300
Departmental Support Fee	39,980	740
IA and Other Fee	28,300	600
Laboratory & Medical Fee	1,65,360	3,180
Library Fee	18,200	350
Sports,RR & ECA Fee	32,760	630
Total	16,48,980	5,800

3 Government Fees:

Particulars	As on 31.03.2019	Received	Remitted	As on 31.03.2020
NSS Fee	6,407	2,040	-	8,447 ✓
Student Welfare Fund	5,193	1,785	-	6,978 ✓
Teachers Welfare Fund	6,068	1,785	-	7,853 ✓
Total	17,668	5,610	-	23,278 ✓

NOTE: Govt fees payable will be paid in the subsequent months of 2020-21.

4 Examination Fees:

Particulars	As on 31.03.2019	Received	Remitted	As on 31.03.2020
University Exam Fees	-	1,77,240	1,76,240	1,000
Total	-	1,77,240	1,76,240	1,000 ✓

NOTE: Exam fees will be remitted the said fees was collectd in excess.

5 University Fees:

Particulars	Received	Expended
Parity Fee	3,61,770	2,64,450
Registration & Exam Fee	40,705	39,155
Information and Communication Access	18,720	18,360
Infrastructure and University support*	62,400	61,200
Sports Improvement Fee	9,880	9,690
SWT & Student Aid Fund	12,480	12,240
UEIGB	4,160	4,080
Refund of fees	10,000	10,000
Literary and Cultural Activities	6,240	6,120
Total	5,26,355	4,25,295



(5)

SARADA VILAS COLLEGE -PG(MSc-Chemistry)
managed by: sarada Vilas Educational Institutions*
Krishnamurthypuram, Mysuru-570 004

SCHEDULES TO ACCOUNT:2019-20

6 Administrative and General Expenses:

Particulars	Rs.
Printing & Stationery	23,245
Audit Fees	8,496
Bank Charges	1,354
Lab Chemicals	6,068
Total	39,163

7 Fixed Assets:

Particulars	As on 31.03.2019	Additions	Deletions	As on 31.03.2020
Laboratory Equipments	7,61,993	4,07,102	-	11,69,095
Steel Almarah	8,931	-	-	8,931
Furniture	1,22,916	16,720	-	1,39,636
Total	8,93,840	4,23,822	-	13,17,662

8 Other Liabilities:

Particulars	As on 31.03.2019	Received	Remitted	As on 31.03.2020
EPF	-	68,400.00	68,400.00	-
PT	-	7,400.00	7,400.00	-
Total	-	75,800.00	75,800.00	-



SARADA VILAS COLLEGE- PG (MSc-Chemistry)
*Managed by: Sarada Vilas Educational Institutions**
Krishnamurthypuram, Mysuru-570 004

SCHEDULE TO ACCOUNTS: 2019-2020

9. NOTES ON ACCOUNT: 2019-2020

9.1 ABOUT THE COLLEGE: Sarada Vilas College- PG MSc-Chemistry (the College in short & referred as Section by the Central Office), is managed by Sarada Vilas Educational Institutions * (the CO in short), an Society registered under the Karnataka Societies Registration Act 1960, The College has got approval from the University of Mysore for starting MSc in Chemistry Course. The total strength of the students during the year 2019-20 is 50.

9.2 ACCOUNTING POLICY: The Financial Statements are compiled under cash system of accounting. Accordingly, all receipts are accounted when received rather than when accrued and all expenses are accounted when paid rather than when incurred.

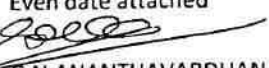
9.3 FIXED ASSETS & DEPRECIATION: Fixed Assets are stated at cost. It is the policy of the Central Office to account for depreciation on all the assets held by the sections in the books of account of Central Office. Hence no depreciation is provided on the Fixed Assets held by the College in its books.

9.4 SALARY TO STAFF: Salary to College staff is directly paid by Central Office by crediting such salary amounts to their respective SB accounts. Salary paid to staff during the year is Rs.11,09,610/-. Salary deductions are deducted and remitted to the concerned authorities by CO itself.

9.5 BOOKS OF ACCOUNTS MAINTAINED: Books of account maintained by the School are as under:


- Cash Book and General Ledger maintained manually & Tally ERP.9
- Bank Statements of all Banks accounts (mentioned in Sch 1)
- Salary Register Govt Salary acquaintance book
- Payment vouchers & Fee Abstract Register
- Receipts book: B.No-11/ R.No.1087-1100
B.No-12/ R.No.1101-1200
B.No-13/ R.No.1201-1300
B.No-14/ R.No.1301-1312

As per my report of
Even date attached


G.N. ANANTHAVARDHANA
Chartered Accountant
Date: 05.01.2021

G.N. ANANTHAVARDHANA
Chartered Accountant
Membership No. 124513
65, Gurikar Devanna St., 1 Cross
Fort Mohalla, MYSURU-570 004

for SARADA VILAS COLLEGE PG (MSc)


N. Chandrashekar

Hon. Secretary


Sarada Vilas Educational Institutions
Krishnamurthypuram, Mysore - 570 004


Dr. M. Devika

Principal

Sarada Vilas College

Mysore - 570 004


B.R. Vani

Office Suptd.



INDEPENDENT AUDITOR'S REPORT

To,
The Principal,
Sarada Vilas College- B.Com & BBA
Krishnamurthypuram, Mysuru-570 004.

1. Opinion

I have audited the financial statements of Sarada Vilas College-B.Com & BBA (the College in short), which comprise the Balance Sheet as at 31st March, 2020, and the Income and Expenditure Account for the year then ended, and notes to the financial statements, including a summary of significant accounting policies, and other explanatory information annexed thereto.

In my opinion and to the best of my information and according to the explanations given to me, the accompanying financial statements of the College read with the Schedules and notes thereto are prepared, in all material respects, in accordance with the Accounting Standards and give a true and fair view of the State of Affairs of the College as at 31st March 2020 and its surplus for the year ended on that date.

2. Basis for Opinion

I conducted my audit in accordance with Standards on Auditing (SAs) issued by the Institute of Chartered Accountants of India (ICAI). My responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of my report. I am independent of the College in accordance with the ethical requirements {Code of ethics issued by the ICAI} that are relevant to my audit of the financial statements, and I have fulfilled my other responsibilities in accordance with these requirements {code of ethics}. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my opinion on the financial statements.

3. Responsibilities of Management and those charged with governance for the financial statements:

- The Managing Committee of College (Management) is responsible for the preparation of the financial statements that give a true and fair view in accordance with the Accounting Standards and generally accepted accounting principles and to provide for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.
- In preparing the financial statements, management is responsible for assessing the College ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.
- Those charged with governance are responsible for overseeing the entity's financial reporting process.

4. Auditor's responsibilities for the audit of the financial statements

- My objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion.
- Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs issued by the ICAI, will always detect a material misstatement when it exists.





- c) Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.
5. As part of an audit in accordance with SAs, I exercise professional judgment and maintain professional skepticism throughout the audit. I also:
- a) Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for my opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
 - b) Obtain an understanding of internal controls relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal controls.
 - c) Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the management.
 - d) Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the entity's ability to continue as a going concern. If I conclude that a material uncertainty exists, I am required to draw attention in my auditor's report to the related disclosures in the financial statements, or if such disclosures are inadequate to modify my opinion. My conclusions are based on the audit evidence obtained up to the date of my auditor's report. However, future events or conditions may cause the entity to cease to continue as a going concern.
6. I communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that I have identified during my audit.

G.N.ANANTHAVARDHANA

Chartered Accountant

Place: Mysuru

Date: 05.01.2021

UDIN No- 21025113AAAAAS4589

G.N. ANANTHAVARDHANA

Chartered Accountants

Membership No. 025113

65, Gurikar Devanna St., I Cross

Fort Mohalla, MYSORE-570 004

SARADA VILAS COLLEGE - M.COM
managed by sarada vilas educational institutions
 Krishnamurthypuram, Mysuru - 570004

SCHEDULES ON ACCOUNTS: 2019-20

1 Cash and Bank Balances :

Particulars	As on 31.03.2019	As on 31.03.2020
Cash in Hand		
Cash with Banks:		
KBL, SB-4992500104929601, Saraswathipuram, Mysuru.	11,12,009	8,07,689
Total	11,12,009	8,07,689

2 Fee Collections:

Particulars	Rs.
Tuition fees	20,49,300
Admission Fees	9,000
Department Support	98,000
Internal Assessment Fees	39,200
Extra Curricular Activities	10,780
Total	22,06,280

3 Specific Fees:

Particulars	Collected	Utilized
Identity Card Fee	6,000	-
Sports Fees	9,800	-
Medical Fees	2,940	-
Study certificate fees	20	-
Reading Room Fees	19,600	9,000
Total	38,360	9,000

4 University Fees:

Particulars	As on 31.03.2019	Received	Remitted	As on 31.03.2020
Examination Fees	43,950	1,96,350	2,40,300	-
Sports Development Fees	-	18,620	18,620	-
Literary & Cultural Activities Fees	-	11,760	11,760	-
UEIGB	-	7,840	7,840	-
SWT & Student Aid Fund	-	23,520	23,520	-
Information & Communication Access	-	35,280	35,280	-
Registration fees	-	93,000	93,000	-
Infrastructure University Support	-	1,17,600	1,17,600	-
Parity Fee	-	7,26,000	7,26,000	-
Total	43,950	12,29,970	12,73,920	-



SCHEDULES ON ACCOUNTS: 2019-20

5 Government Fees:

Particulars	As on 31.03.2019	Received	Remitted	As on 31.03.2020
NSS	4,040	3,920	-	7,960
Student Welfare Fund	3,715	3,920	-	7,635
Teachers Benefit Fund	3,715	3,920	-	7,635
Library fees	-	24,500	-	24,500
Total	11,470	36,260	-	47,730

NOTE: Govt fees payable will be paid in due course of 2020-21.

6 Educational Expenses:

Particulars	Amount.(Rs)
Printing & Stationery	10,777
Audit Fee	8,496
Bank Charges	2,622
Telephone Charges	2,479
Total	24,374

7 Provisions:

Particulars	As on 31.03.2019	Received	Remitted	As on 31.03.2020
EPF	-	27,596	27,596	-
ESI	-	1,760	1,760	-
PT	-	1,800	1,800	-
Total	-	31,156	31,156	-

8 Fixed Assets:

Particulars	As on 31.03.2019	Additions	Deletions	As on 31.03.2020
Furniture	1,69,071	5,900	-	1,74,971
Library books	-	11,262	-	11,262
Total	1,69,071	17,162	-	1,86,233



SARADA VILAS COLLEGE- M.COM

Managed by: Sarada Vilas Educational Institutions®
Krishnamurthypuram, Mysuru-570 004

SCHEDULE TO ACCOUNTS: 2019-2020

9 NOTES ON ACCOUNT: 2019-2020

9.1 ABOUT THE COLLEGE: Sarada Vilas College- M.com (the College in short & referred as Section by the Central Office), is managed by Sarada Vilas Educational Institutions® (the CO in short), a Society registered under the Karnataka Societies Registration Act 1960, The College is affiliated to University of Mysore. The total strength of the students during the year 2019-20 is 98.

9.2 ACCOUNTING POLICY: The Financial Statements are compiled under cash system of accounting. Accordingly, all receipts are accounted when received rather than when accrued and all expenses are accounted when paid rather than when incurred.

9.3 FIXED ASSETS & DEPRECIATION: Fixed Assets are stated at cost. It is the policy of the Central Office to account for depreciation on all the assets held by the sections in the books of account of Central Office. Hence no depreciation is provided on the Fixed Assets held by the College in its books.

9.4 TUITION FEES: Vide Receipt No-485 dtd.13-08-2019 fee of Rs.29,000/-was received from Annapoorneshwari later vide her application dtd.19-08-2019 under approval from Principal the said amount was refunded by cash on different dates as she wished to discontinue the course.

9.5 SALARY TO STAFF: Salary to College staff is directly paid by Central Office by crediting such salary amounts to their respective SB accounts. Salary paid to staff during the year is Rs.3,38,959/-. Salary deductions are deducted and remitted to the concerned authorities by CO itself.

9.6 BOOKS OF ACCOUNTS MAINTAINED: Books of account maintained by the School are as under:

- Cash Book and General Ledger maintained manually & Tally ERP.9
- Bank Statements of all Banks accounts (mentioned in Sch 1)
- Salary Register Govt Salary acquaintance book
- Payment vouchers & Fee Abstract Register
- Receipts book: B.No-4/ R.No.378-400
B.No-5/ R.No.401-500
B.No-6/ R.No.501-600
B.No-7/ R.No.601-678

As per my report of
Even date attached


G.N. ANANTHAVARDHANA

Chartered Accountant

Date: 05.01.2021

for SARADA VILAS COLLEGE-M.COM


M. Chandrashekar

Hon. Secretary


Dr. M. Devika

Principal


B.R. Vani

Office Suptd.

Sarada Vilas Educational Institutions
Krishnamurthypuram, Mysore - 570 004

Sarada Vilas College
Mysore - 570 004

G.N. ANANTHAVARDHANA

Chartered Accountants

Membership No. 025113

65, Gurikar Devanna St., I Cross
Fort Mohalla, MYSORE-570 004

2019-20 Commerce Audit Report

SARADA VILAS COLLEGE - B.COM & BBA
managed by: Sarada Vilas Educational Institutions (P)
Krishnamurthypuram, Mysore - 570004

INCOME AND EXPENDITURE ACCOUNT for the year ending 31st March 2020

EXPENDITURE	Sch	Rs	Rs
Administration Expenses	6	1,03,604	
University Fees Remitted	5	1,71,920	
Affiliation Fee		1,25,080	
Salaries paid to Staffs - CO		13,67,243	
Contribution paid to CO		10,00,000	
TOTAL			27,89,851
INCOME			
Fee Collections	2	4,53,060	
University Fees Received	5	1,93,920	
Other Income		15,088	
Salary Grant received from CO		13,67,243	
INTERNAL CONTRIBUTIONS: Contribution from CO		33,644	
INTEREST INCOME: SB Interest		39,276	
Excess of Expenditure over Income			21,02,231
TOTAL			6,37,620
			27,89,851

BALANCE SHEET as on 31st March 2020

LIABILITIES	Sch	Rs	Rs
GENEERALE RESERVE: Opening Balance		13,43,630	
Less: Excess of Expenditure over Income		6,87,620	
			6,56,010
CURRENT LIABILITIES:			
Specific Fees Payable	3	54,165	
Examination Fees Payable	4	2,79,460	
TOTAL			3,33,625
ASSETS			
FIXED ASSETS:	7		2,61,170
CURRENT ASSETS:			
Cash in hand & Bank balance	1		7,28,465
TOTAL			9,89,635

As per my report of
Even date attached

G.N. ANANTHAVARDHANA
Chartered Accountant
Date: 05.01.2021

G.N. ANANTHAVARDHANA
Chartered Accountants
Membership No. 625113
02, Gurimar Teyana 2 SL, I Cross
First Floor, MYSORE-570 004

N. Chandrashekar
Hon. Secretary
Hon. Secretary

Dr. M. Devika

Principal

B.R. Vani
Office Suptd.

Sarada Vilas Educational Institutions
Krishnamurthypuram, Mysore - 570 004

Sarada Vilas College
Mysore - 570 004

SARADA VILAS COLLEGE - B.COM & BBA
managed by: Sarada Vilas Educational Institutions.(R)
 Krishnamurthypuram, Mysuru - 570004

RECEIPTS AND PAYMENTS ACCOUNT for the year ending 31st March 2020

RECEIPTS	Sch	Rs	Rs
OPENING BALANCES: Cash in hand & Bank balance	1		11,52,506
ACADEMIC RECEIPTS:			
Fee Collections	2	4,53,060	
University Fees Received	5	1,93,920	
Examination Fees Received	4	5,60,360	
Specific Fees Received	3	97,060	
Other Income		15,088	13,19,488
GRANTS RECEIPTS:			
Salary Grant received from CO			13,67,243
INTERNAL CONTRIBUTIONS: Contribution from CO			33,644
INTEREST INCOME: SB Interest			39,276
OTHER RECEIPTS:			
Salary deductions remitted			1,61,837
TOTAL			40,73,994
PAYMENTS			
ACADEMIC PAYMENTS:			
Administration Expenses	6	1,03,608	
University Fees Remitted	5	1,93,920	
Affiliation Fee		1,25,080	4,22,608
GRANTS UTILIZATION:			
Salaries paid to Staffs -CO			13,67,243
INTERNAL CONTRIBUTIONS:			
Contribution paid to CO			10,00,000
CAPITAL/OTHER PAYMENTS:			
Salary deductions remitted		1,61,837	
Examination Fees Remitted	4	2,80,900	
Specific Fees Remitted	3	42,895	
Fixed Asset acquired during the year	7	70,046	5,55,678
CLOSING BALANCES: Cash in hand & Bank Balance	1		7,28,465
TOTAL			40,73,994

As per my report of
 Even date attached

for SARADA VILAS COLLEGE - B.COM & BBA

G.N.ANANTHAVARDHANA

Chartered Accountant

Date: 05.01.2021

G.N. ANANTHAVARDHANA
 Chartered Accountants
 Membership No. 025113
 # 65, Gurikar Devanna St., I Cross
 Fort Mohalla, MYSORE-570 004

N.Chandrashekar

Hon. Secretary

Sarada Vilas Educational Institutions
 Krishnamurthypuram, Mysore - 570 004

Dr.M.Devika

Principal

Sarada Vilas College
 Mysore - 570 004

B.R. Vani

Office Suptd.

SARADA VILAS COLLEGE - B.COM & BBA
managed by: Sarada Vilas Educational Institutions.(R)
 Krishnamurthypuram, Mysuru - 570004

SCHEDULES ON ACCOUNTS: 2019-20

1 Cash & Bank Balances:

Particulars	As on 31.03.2019	As on 31.03.2020
Cash in Hand	-	-
Cash with Banks:		
SBM,SB-64122485333,KM Puram Branch	7,64,212	3,27,229
Karnataka Bank Ltd-398 Saraswathipuram Branch	3,88,294	4,01,236
Total	11,52,506	7,28,465

1A Bank Reconciliation Statement:

Particulars	Rs.
SBM,SB-64122485333	3,27,229
Balance as per Cash Book as on 31.03.2020	3,27,229
Add: Cheque Issued but not submitted to bank	
Chq Issued Dtd-07.03.2020, Chq No-51239, Cleared on-21.05.2020	15,890
Chq Issued Dtd-20.03.2020, Chq No-51241, Cleared on-13.5.2020	5,260
	21,150
Balance as per pass book as on 31.03.2020	3,48,379

2 FEE COLLECTIONS:

Particulars	Rs.
Tuition fees	1,66,380
Extra Curricular Activities	46,420
Student Forum	42,200
College Magazine	42,200
ID/Library Card	8,880
Admission Fee	8,800
MRF	1,38,180
Total	4,53,060

3 SPECIFIC FEES

Particulars	As on 31.03.2019	Received	Remitted / Adjusted	As on 31.03.2020
Student welfare fund	-	5,275	2,080	3,195
Sports fees	-	21,100	6,000	15,100
Medical Examination Fees	-	6,330	6,330	-
Library Fees	-	21,100	-	21,100
Reading Room Fees	-	14,770	-	14,770
Teachers welfare fund	-	5,275	5,275	-
Scouts & Guides Fees	-	10,550	10,550	-
Red Cross Fee	-	12,660	12,660	-
Total	-	97,060	42,895	54,165

NOTE: Specific fees payable will be utilized in the academic year 2020-21. hence it is shown as payable. Medical fees payable is adjusted and shown as Other income.



SARADA VILAS COLLEGE - B.COM & BBA
managed by: Sarada Vilas Educational Institutions.(R)
 Krishnamurthypuram, Mysuru - 570004
SCHEDULES ON ACCOUNTS: 2019-20

4 Examination Fees:

Particulars	As on 31.03.2019	Received	Remitted	As on 31.03.2020
University Exam Fees	-	5,31,620	2,80,900	2,50,720
Convocation Fees	-	28,740	-	28,740
Total	-	5,60,360	2,80,900	2,79,460

NOTE: The above fees payable will be remitted in due course of 2020-21.

5 University Fees:

Particulars	Received	Remitted
Sports & Infrastructure Development Fees	2,29,990	2,29,990
University Registration fees	1,43,000	1,43,000
Fines & Additional Admission Fees	16,400	16,400
Literary & Cultural Activities Fees	21,100	21,100
UEIGB & NSS Fee	25,320	25,320
SWT & Student Aid Fund	42,200	42,200
Information Infrastructure	73,850	73,850
Transfer, Self study & Non Karnataka Fee	15,050	15,050
Total	1,93,920	1,93,920

6 Administration and General Expenses:

Particulars	Amount.(Rs)
Printing & Stationery	61,190
Repairs & Maintenance	1,650
Function & celebration expenses	32,000
Audit Fees	7,670
Bank Charges	1,098
Total	1,03,608

7 Fixed Assets:

PARTICULARS	As on 31.03.2019	ADDITIONS	DELETIONS	As on 31.03.2020
Computers	1,44,350	-	-	1,44,350
Ups	11,450	-	-	11,450
Furniture & Fixtures	35,324	-	-	35,324
Library books	-	70,046	-	70,046
Total	1,91,124	70,046	-	2,61,170

8 Provisions:

Particulars	As on 31.03.2019	Received	Remitted	As on 31.03.2020
EPF	-	1,49,047	1,49,047	-
ESI	-	8,390	8,390	-
PT	-	3,400	3,400	-
Nowkara Balaga	-	1,000	1,000	-
Total	-	1,61,837	1,61,837	-



SARADA VILAS COLLEGE - M.COM
managed by sarada vilas educational institutions
Krishnamurthypuram, Mysuru - 570004

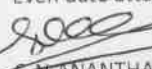
INCOME AND EXPENDITURE ACCOUNT for the year ending 31st March 2020


EXPENDITURE	SCH	Rs.	Rs.
Educational expenses	6	24,374	
Specific Fees Remitted	3	9,000	
Affiliation fees		3,87,759	
Miscellaneous Expenses		290	
GRANTS UTILIZATION: Salary paid to Staffs-CO		3,38,959	
INTERNAL CONTRIBUTIONS: Contribution paid to CO		22,00,000	29,60,382
TOTAL			29,60,382
INCOME			
Fee Collections	2	22,06,280	
Specific Fees received	3	38,360	
Miscellaneous Income		1,140	
GRANTS RECEIPTS: Salary Grant received from CO		3,38,959	
INTERNAL CONTRIBUTIONS: Contribution from MSc Section		30,000	
INTEREST INCOME: SB Interest		66,175	26,80,914
<i>Excess of Expenditure over Income</i>			2,79,468
TOTAL			29,60,382

BALANCE SHEET as on 31st March 2020

LIABILITIES	SCH	Rs.	Rs.
GENERAL RESERVE: Opening Balance		12,25,660	
Less: Excess of Expenditure over Income		2,79,468	9,46,192
CURRENT LIABILITIES: Government Fee Payable	5		47,730
TOTAL			9,93,922
ASSETS			
FIXED ASSETS:	9		1,86,233
CURRENT ASSETS: Cash on Hand & with Banks	1		8,07,689
TOTAL			9,93,922

As per my report of
Even date attached


G.N. ANANTHAVARDHANA
Chartered Accountant
Date: 05.01.2021

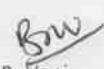

N. Chandrashekar
Hon. Secretary

Hon. Secretary
Sarada Vilas Educational Institutions
Krishnamurthypuram, Mysore - 570 004

for SARADA VILAS COLLEGE - M.COM


Dr. M. Devika

Principal
Sarada Vilas College
Mysore - 570 004


B.R. Vani
Office Suptd.

G.N. ANANTHAVARDHANA
Chartered Accountants
Membership No. 025113
65, Gurikar Devanna St., I Cross
Fort Mohalla, MYSORE-570 004

SARADA VILAS COLLEGE (BCOM & BBA)

Managed by: Sarada Vilas Educational Institutions®

Krishnamurthypuram, Mysuru-570 004

SCHEDULE TO ACCOUNTS: 2019-2020

9. NOTES ON ACCOUNT: 2019-2020

9.1 ABOUT THE COLLEGE: Sarada Vilas College (B.Com & BBA) (the College in short & referred as Section by the Central Office), is an unaided college managed by Sarada Vilas Educational Institutions® (the CO in short), a Society registered under the Karnataka Societies Registration Act 1960, The College is affiliated to University of Mysore. The total strength of the students during the year 2019-20 is 211.

9.2 ACCOUNTING POLICY: The Financial Statements are compiled under cash system of accounting. Accordingly, all receipts are accounted when received rather than when accrued and all expenses are accounted when paid rather than when incurred.

9.3 FIXED ASSETS & DEPRECIATION: Fixed Assets are stated at cost. It is the policy of the Central Office to account for depreciation on all the assets held by the sections in the books of account of Central Office. Hence no depreciation is provided on the Fixed Assets held by the College in its books.


9.4 SALARY TO STAFF: Salary to College staff is directly paid by Central Office by crediting such salary amounts to their respective SB accounts. Salary paid to staff during the year is Rs.13,67,243/-. Salary deductions are deducted and remitted to the concerned authorities by CO itself.

9.5 It is the policy of the college to account the University Fees received as Income & remitted as expenditure. The College collects and remits the university fees as per the instructions of the university, If any extra amount remains after the remittance the college utilize it towards other expenses.

9.6 BOOKS OF ACCOUNTS MAINTAINED: Books of account maintained by the School are as under:


- Cash Book and General Ledger maintained manually & Tally ERP.9
- Bank Statements of all Banks accounts (mentioned in Sch 1)
- Salary Register
- Payment vouchers & Fee Abstract Register
- Receipts book No.37 to 44, R.No-3642-4358.


As per my report of
Even date attached



G.N. ANANTHAVARDHANA
Chartered Accountant
Date: 05.01.2021

G.N. ANANTHAVARDHANA
Chartered Accountants
Membership No. 025113
65, Gurikar Devanna St., I Cross
Fort Mohalla, MYSORE-570 004

for SARADA VILAS DEGREE COLLEGE (B.Com & BBA)

 J. Chandrashekar
Hon. Secretary
Sarada Vilas Educational Institutions
Krishnamurthypuram, Mysore - 570 004

 Dr. M. Devika
Principal
Sarada Vilas College
Mysore - 570 004

 B.R. Vani
Office Suptd.



INDEPENDENT AUDITOR'S REPORT

To,
The Principal
Sarada Vilas College-M.COM
Krishnamurthypuram, Mysuru-570 004.

1. Opinion

I have audited the financial statements of Sarada Vilas College-M.COM (the College in short), which comprise the Balance Sheet as at 31st March 2020, and the Income and Expenditure Account for the year then ended, and notes to the financial statements, including a summary of significant accounting policies, and other explanatory information annexed thereto. In my opinion and to the best of my information and according to the explanations given to me, the accompanying financial statements of the College read with the Schedules and notes thereto are prepared, in all material respects, in accordance with the Accounting Standards and give a true and fair view of the State of Affairs of the College as at 31st March 2020 and its surplus for the year ended on that date.

2. Basis for Opinion

I conducted my audit in accordance with Standards on Auditing (SAs) issued by the Institute of Chartered Accountants of India (ICAI). My responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of my report. I am independent of the College in accordance with the ethical requirements {Code of ethics issued by the ICAI} that are relevant to my audit of the financial statements, and I have fulfilled my other responsibilities in accordance with these requirements {code of ethics}. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my opinion on the financial statements.

3. Responsibilities of Management and those charged with governance for the financial statements:

- The Managing Committee of College (Management) is responsible for the preparation of the financial statements that give a true and fair view in accordance with the Accounting Standards and generally accepted accounting principles and to provide for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.
- In preparing the financial statements, management is responsible for assessing the College ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.
- Those charged with governance are responsible for overseeing the entity's financial reporting process.

4. Auditor's responsibilities for the audit of the financial statements

- My objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion.





- b) Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs issued by the ICAI, will always detect a material misstatement when it exists.
- c) Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.
5. As part of an audit in accordance with SAs, I exercise professional judgment and maintain professional skepticism throughout the audit. I also:
- a) Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for my opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- b) Obtain an understanding of internal controls relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal controls.
- c) Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the management.
- d) Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the entity's ability to continue as a going concern. If I conclude that a material uncertainty exists, I am required to draw attention in my auditor's report to the related disclosures in the financial statements, or if such disclosures are inadequate to modify my opinion. My conclusions are based on the audit evidence obtained up to the date of my auditor's report. However, future events or conditions may cause the entity to cease to continue as a going concern.
6. I communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that I have identified during my audit.


G.N.ANANTHAVARDHANA
Chartered Accountant
Place: Mysuru
Date: 05.01.2021

UDIN No- 21025113AAAAAV 8667

G.N. ANANTHAVARDHANA
Chartered Accountants
Membership No. 025113
65, Gurikar Devanna St., I Cross
Fort Mohalla, MYSORE-570 004

SARADA VILAS COLLEGE - M.COM
managed by sarada vilas educational institutions
 Krishnamurthypuram, Mysuru - 570004

RECEIPTS AND PAYMENTS ACCOUNT for the year ending 31st March 2020

RECEIPTS	SCH	Rs.	Rs.
OPENING BALANCES: Cash on Hand & with Bank	1		11,12,009
ACADEMIC RECEIPTS:			
Fee Collections	2	22,06,280	
Specific Fees received	3	38,360	
Miscellaneous Income		1,140	22,45,780
GRANTS RECEIPTS: Salary Grant received from CO			3,38,959
INTERNAL CONTRIBUTIONS: Contribution from MSc Section			30,000
INTEREST INCOME: SB Interest			66,175
OTHER RECEIPTS:			
Salary deductions received		31,156	
Government Fee collected	5	36,260	
University Fees collected	4	12,29,970	12,97,386
TOTAL			50,90,309
PAYMENTS			
ACADEMIC PAYMENTS:			
Educational expenses	6	24,374	
Specific Fees Remitted	3	9,000	
Affiliation fees		3,87,759	
Miscellaneous Expenses		290	4,21,423
GRANTS UTILIZATION: Salary paid to Staffs-CO			3,38,959
INTERNAL CONTRIBUTIONS: Contribution paid to CO			22,00,000
CAPITAL/OTHER PAYMENT:			
Salary deductions remitted		31,156	
University Fees Remitted	4	12,73,920	
Fixed Assets acquired during the year	9	17,162	13,22,238
CLOSING BALANCES: Cash on Hand & with Bank	1		8,07,689
TOTAL			50,90,309

As per my report of
 Even date attached

G.N.ANANTHAVARDHANA
 Chartered Accountant
 Date: 05.01.2021

for SARADA VILAS COLLEGE - M.COM

N.Chandrashekar
 Hon. Secretary

Dr. M. Devika
 Principal

B.R. Vani
 Office Suptd.

Sarada Vilas Educational Institutions Sarada Vilas College
 Krishnamurthypuram, Mysore - 570 004 Mysore - 570 004

G.N. ANANTHAVARDHANA
 Chartered Accountants
 Membership No. 025113
 # 65, Gurikar Devanna St., I Cross
 Fort Mohalla, MYSORE-570 004



INDEPENDENT AUDITOR'S REPORT

To,
The Principal
Sarada Vilas College (Degree)
Krishnamurthypuram, Mysuru-570 004

1. Opinion

I have audited the financial statements of Sarada Vilas College (Degree) (the College in short), which comprise the Balance Sheet as at 31st March 2020, and the Income and Expenditure Account for the year then ended, and notes to the financial statements, including a summary of significant accounting policies, and other explanatory information annexed thereto.

In my opinion and to the best of my information and according to the explanations given to me, the accompanying financial statements of the College read with the Schedules and notes thereto are prepared, in all material respects, in accordance with the Accounting Standards and give a true and fair view of the State of Affairs of the College as at 31st March 2020 and its surplus for the year ended on that date.

2. Basis for Opinion

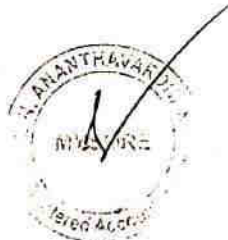
I conducted my audit in accordance with Standards on Auditing (SAs) issued by the Institute of Chartered Accountants of India (ICAI). My responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of my report. I am independent of the College in accordance with the ethical requirements {Code of ethics issued by the ICAI} that are relevant to my audit of the financial statements, and I have fulfilled my other responsibilities in accordance with these requirements {code of ethics}. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my opinion on the financial statements.

3. Responsibilities of Management and those charged with governance for the financial statements:

- The Managing Committee of College (Management) is responsible for the preparation of the financial statements that give a true and fair view in accordance with the Accounting Standards and generally accepted accounting principles and to provide for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.
- In preparing the financial statements, management is responsible for assessing the College ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.
- Those charged with governance are responsible for overseeing the entity's financial reporting process.

4. Auditor's responsibilities for the audit of the financial statements

- My objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion.
- Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs issued by the ICAI, will always detect a material misstatement when it exists.





- c) Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.
5. As part of an audit in accordance with SAs, I exercise professional judgment and maintain professional skepticism throughout the audit. I also:
- a) Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for my opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
 - b) Obtain an understanding of internal controls relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal controls.
 - c) Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the management.
 - d) Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the entity's ability to continue as a going concern. If I conclude that a material uncertainty exists, I am required to draw attention in my auditor's report to the related disclosures in the financial statements, or if such disclosures are inadequate to modify my opinion. My conclusions are based on the audit evidence obtained up to the date of my auditor's report. However, future events or conditions may cause the entity to cease to continue as a going concern.
6. I communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that I have identified during my audit.

G.N. ANANTHAVARDHANA
Chartered Accountant
Place: Mysuru
Date: 11-01-2021
UDIN No- 21025113AAAA BT2143

G.N. ANANTHAVARDHANA
Chartered Accountant's
Membership No. 025113
65, Gurikar Devanna St., I Cross
Fort Mohalla, MYSORE-570 004

SARADA VILAS COLLEGE (DEGREE)
managed by: Sarada Vilas Educational Institutions *
Krishnamurthypuram, Mysuru 570 004

RECEIPTS AND PAYMENTS ACCOUNT for the year ending 31st March 2020

RECEIPTS		SCH	Rs.	Rs.
OPENING BALANCES : Cash on Hand & with Banks		1		1,26,71,054
ACADEMIC RECEIPTS:				
Fee Collections		2	8,47,299	
Joint Account Fees		3	6,20,912	
Specific Fees		6	2,65,120	
Other Income			5,038	17,38,369
GRANTS RECEIPTS:				
Salary Grant received from Government			2,56,57,080	
Salary Grant received from CO			47,89,913	
Scholarship Grant received		8	30,64,271	
UGC & Other Grants received		11	35,091	3,35,46,355
INTERNAL CONTRIBUTIONS:				
Contribution from CO			6,254	
Contribution from B.Com & BBA Section			27,040	33,294
INTEREST INCOME: SB Interest				2,51,505
CAPITAL/OTHER RECEIPTS :				
Salary deductions received		7	38,69,103	
University Fee collected		5	38,19,275	
Exam Remuneration Received			1,11,340	
Advances received		10	1,18,660	
Endowment Prize received from CO			88,123	
Recovery of Fixed assets		12	12,272	80,18,773
TOTAL				5,62,59,350
PAYMENTS				
ACADEMIC PAYMENTS:				
Educational & Administration Expenses		9	4,80,062	
Fee Collection expended		2	58,775	
Specific Fee expended		6	1,75,662	7,14,499
GRANTS UTILIZATION:				
Salary paid to Government Staffs			2,49,03,978	
Salaries paid to teachers -CO			47,89,913	
Scholarships disbursed		8	41,32,093	
UGC & Other Grant Utilization		11	29,576	3,38,55,560
CAPITAL/OTHER PAYMENTS :				
Salary deductions remitted		7	38,47,692	
University Fee Remitted		5	27,95,474	
Exam Remuneration paid			1,11,340	
Fixed Assets acquired during the year		12	62,774	
FD Made during the year			30,561	
Endowment Prize-Undisbursed			88,123	
Advances paid		10	2,00,265	71,36,229
CLOSING BALANCES: Cash on Hand & with banks		1		1,45,53,062
TOTAL				5,62,59,350

As per my report of
even date attached

G.N.ANANTHAVARDHANA
Chartered Accountant
Date: 11.01.2021

N. Chandrashekar
Hon. Secretary

Dr. M. Devika
Principal

N. Eswara
SDA

Hon. Secretary

Principal

Sarada Vilas Educational Institutions Sarada Vilas College
Krishnamurthypuram, Mysore - 570 004 Mysore-570 004

G.N. ANANTHAVARDHANA
Chartered Accountants
Membership No. 025113
65, Gurikar Devanna St., I Cross
Fort Mohalla, MYSORE-570 004

SARADA VILAS COLLEGE (DEGREE)
managed by: Sarada Vilas Educational institutions ®
Krishnamurthypuram, Mysuru 570 004

INCOME AND EXPENDITURE ACCOUNT for the year ending 31st March 2020

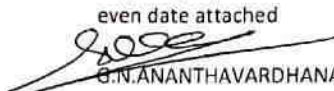
EXPENDITURE	SCH	Rs.	Rs.
Educational & Administration Expenses	9	4,80,062	
Fee Collection expended	2	58,775	
Specific Fee expended	6	1,75,662	
Salary paid to Government Staffs		2,49,03,978	
Salaries paid to teachers -CO		47,89,913	3,04,08,390
<i>Excess of Income Over Expenditure</i>			<i>20,61,771</i>
TOTAL			3,24,70,161
INCOME	SCH	Rs.	Rs.
Fee Collections	2	8,47,299	
Joint Account Fees	3	6,20,912	
Specific Fees	6	2,65,120	
Other Income		5,038	
Salary Grant received from Government		2,56,57,080	
Salary Grant received from CO		47,89,913	
Contribution from CO		6,254	
Contribution from B.Com & BBA Section		27,040	
Interest Income: SB Interest		2,51,505	3,24,70,161
TOTAL			3,24,70,161


BALANCE SHEET as on 31st March 2020


LIABILITIES	SCH	Rs.	Rs.
GENERAL RESERVE: Opening Balance		2,88,68,651	
Add: Excess Of Income Over Expenditure		20,61,771	3,09,30,422
CURRENT LIABILITIES:			
Scholarships-Undisbursed	8	2,52,029	
Salary deductions payable	7	4,19,827	
Unutilized UGC Grant	11	7,12,591	
Endowment Prize Payable to Students		88,123	
University Fee	5	10,58,710	25,31,280
TOTAL			3,34,61,702
ASSETS	SCH	Rs.	Rs.
FIXED ASSETS:	12		1,81,19,903
INVESTMENTS: FD with Canara Bank			5,54,069
CURRENT ASSETS:			
Deposits	4	40,842	
Advances	10	1,05,703	
Advances receivable-Endowment Prize with Principal		88,123	
Cash on hand & with Banks	1	1,45,53,062	1,47,87,730
TOTAL			3,34,61,702


As per my report of
even date attached

for SARADA VILAS COLLEGE-DEGREE


G.N. ANANTHAVARDHANA
Chartered Accountant
Date: 11.01.2021


N. Chandrashekar
Hon. Secretary
Sarada Vilas Educational Institutions
Krishnamurthypuram, Mysore - 570 004


Dr. M. Devika
Principal
Principal
Sarada Vilas College
Mysore-570 004


N. Eswara
SDA

G.N. ANANTHAVARDHANA
Chartered Accountants
Membership No. 025113
65, Gurikar Devanna St., I Cross
Fort Mohalla, MYSORE-570 004

SARADA VILAS COLLEGE(DEGREE)
managed by: Sarada Vilas Educational Institutions(R)
Krishnamurthypuram, Mysuru 570004
SCHEDULE TO ACCOUNTS: 2019-20

1 CASH AND BANK BALANCES:

Particulars	PURPOSE	As on 31.03.2019	As on 31.03.2020
Cash on hand		1,676	5,988
Cash with Banks:			
SBI,SB-64043000822, K.M Puram Mysuru	College a/c	66,48,976	83,49,453
SBI,SB-54036013778, K.M Puram Mysuru	ECS - Salary a/c	4,47,937	12,23,332
SBI,SB-54036076295, K.M Puram Mysuru	Joint a/c	34,06,679	38,09,151
SBI,SB-64043000764, K.M Puram Mysuru	Scholarship a/c	15,91,700	5,23,878
SBI,SB-64098987427, K.M Puram Mysuru	Red Cross a/c	1,36,401	1,43,129
SBI,SB-54036076400, K.M Puram Mysuru	NSS a/c	61,967	95,425
SBI,SB-64098988170, K.M Puram Mysuru	Scouts a/c	2,35,044	2,79,721
SB-538101039202, Canara Bank, Ch.Mohalla	UGC a/c	1,40,675	1,22,987
Total		1,26,71,054	1,45,53,062

NOTE: College account and Scholarship account has not been Re-conciled.

1A Bank Reconciliation: SBI SB 64043000822 , College A/c

Particulars	Rs.
Balance as on 31.3.2020 as per cash book	83,49,453
Add: Cheque issued but not presented to the bank	
Chq No:072896 dtd 19.03.2020	988
Chq No: 072893 dtd 19.03.2020	1,858
Chq No: 072894 dtd 19.03.2020	875
Chq No: 072895 dtd 19.03.2020	1,317
Chq No: 072897 dtd 19.03.2020	5,600
Chq No: 072899 dtd 20.03.2020	2,144
Chq No: 072900 dtd 20.03.2020	3,500
Chq No: 072891 dtd 09.03.2020	4,010
Chq No: 072898 dtd 20.03.2020	4,339
Chq No: 072901 dtd 20.03.2020	10,752
Total	35,383
Less: Difference amount not reconciled	33
Balance as on 31.3.2020 as per Bank Statement	83,84,803

1B Bank Reconciliation: SBI SB 54036013778 ,ECS Salary A/c

Particulars	Rs.
Balance as on 31.3.2020 as per Books of Account	12,23,332
Add: Cheque issued but not presented to the bank	
Chq No:000078 dtd 19.03.2020	850
Balance as on 31.3.2020 as per Bank Statement	12,24,182

1C Bank Reconciliation: SBI SB 64043000764 Scholarship A/c

Particulars	Rs.
Balance as on 31.3.2020 as per Books of Account	5,23,878
Add: Cheque issued but not presented to the bank	
Chq No: 264830 dtd 03.03.2020	3,140
Chq No:263796 dtd 22.02.2020	3,330
Chq No:263824 dtd 03.03.2020	3,140
Chq No:353302 dtd 06.03.2020	2,000
Chq No:209782 dtd 10.02.2020	11,020
Chq No:353317 dtd 06.03.2020	3,140
Chq No:263841 dtd 03.03.2020	3,810
Total	29,580
Less: Difference amount not reconciled	5,53,458
Balance as on 31.3.2020 as per Bank Statement	5,22,094



SARADA VILAS COLLEGE(DEGREE)
managed by: Sarada Vilas Educational Institutions(R)
 Krishnamurthypuram, Mysuru 570004
SCHEDULE TO ACCOUNTS: 2019-20

2 FEE COLLECTIONS:

Particulars	RECEIVED	EXPENDED
Extra Curricular Activities Fees	1,16,160	5,000
Identity Card Fees	11,920	4,020
Magazine Fees	1,05,600	49,755
Miscellaneous Fee	12,419	-
Students Forum Fees	1,05,600	-
NSS Fee Income	-	-
Tuition & Lab Fees (MRF)	4,95,600	-
Total	8,47,299	58,775

3 JOINT ACCOUNT FEES:

Particulars	Rs.
Tuition Fees	3,88,300
Admission Fee	11,840
Laboratory Fee	1,07,380
SB Interest on Joint Account	1,13,392
Total	6,20,912

4 DEPOSITS:

Particulars	31.03.2019	Debit	Credit	31.03.2020
Electricity (CHESCOM)	35,092	-	-	35,092
LPG Gas(Little Gas)	5,000	-	-	5,000
Telephone(BSNL)	750	-	-	750
Total	40,842	-	-	40,842

5 UNIVERSITY FEES:

Particulars	31.03.2019	COLLECTED	REMITTED	31.03.2020
Convocation Fees	-	2,33,880	-	2,33,880
Examination Fees	9,814	17,75,560	9,68,434	8,16,940
Fines	-	63,500	63,500	-
Information Infrastructure Fees	-	2,57,600	2,57,600	-
Infrastructure Development Fees	-	6,62,400	6,62,400	-
KSSWF	-	13,200	5,310	7,890
KSTWF	-	13,200	13,200	-
Out station student fees	-	11,000	11,000	-
Registration Fees	-	3,32,800	3,32,800	-
Sports Improvement Fees	-	1,39,840	1,39,840	-
Students Aid Fund	-	80,960	80,960	-
Students Welfare Fund	-	66,240	66,240	-
Transfer Fee	-	2,400	2,400	-
UEIGB Fees	-	51,520	51,520	-
Additional Admission Fee	-	5,000	5,000	-
ULCC Fees	-	73,600	73,600	-
Self Study Improvement Fees	-	1,650	1,650	-
Exam contingency expenses	25,095	34,925	60,020	-
Total	34,909	38,19,275	27,95,474	10,58,710



SARADA VILAS COLLEGE(DEGREE)
managed by: Sarada Vilas Educational Institutions(R)
 Krishnamurthypuram, Mysuru 570004
SCHEDULE TO ACCOUNTS: 2019-20

6 SPECIFIC FEES:

Particulars	RECEIVED	EXPENDED
Library Fees	52,800	33,939
Medical Fees	15,840	14,430
Reading Room Fees	36,960	29,568
Scouts & Guide	26,400	294
Red Cross Fees	31,680	42,231
Sports Fees	52,800	33,080
NSS Fees	48,640	22,120
Total	2,65,120	1,75,662

7 SALARY DEDUCTIONS AND REMITTANCES:

Particulars	31.03.2019	RECEIVED	REMITTED	31.03.2020
Government Salary Deductions:				
UGC Salary Grant Arrears (Note below)	2,48,500	-	-	2,48,500
SD Family Benefit Fund	-	1,700	1,690	10
One Day Salary Deduction	881	-	881	-
LIC	-	2,47,424	2,46,792	632
GSLIC	-	9,650	9,600	50
GSLIC - Maturity Claim	-	1,86,119	1,86,119	-
Income Tax	-	27,15,210	27,15,210	-
Professional Tax	-	34,000	33,800	200
SB Interest on Salary Account	36,475	21,548	148	57,875
SD-Recovery of pay	1,12,560	-	-	1,12,560
Nowkara Balaga Loan Recovery	-	58,600	58,600	-
Flood Relief Deductions	-	50,280	50,280	-
Total-A	3,98,416	33,24,531	33,03,120	4,19,827
Management Salary Deductions:				
EPF	-	4,93,156	4,93,156	-
ESI	-	27,973	27,973	-
Nowkarara Balaga	-	7,250	7,250	-
Professional Tax	-	6,200	6,200	-
VPF	-	9,993	9,993	-
Total-B	-	5,44,572	5,44,572	-
TOTAL(A+B)	3,98,416	38,69,103	38,47,692	4,19,827

Note-1: Salary arrears Rs 2,48,500 pertains to NY Rajeshwari deceased employee. It has to be paid to her legal successor, pending submission of appropriate documents. **Note-2:** Recovery of Pay(ROP) Rs.1,12,560 pertains to excess of salary paid to employees (S Kanchana & Ravishankar) and later recovered from them. Further the said amount is in dispute and hence has been held in Salary A/c(Bank a/c). It will be cleared off as per the directions from the Government.

SARADA VILAS COLLEGE(DEGREE)
managed by: Sarada Vilas Educational Institutions(R)
 Krishnamurthypuram, Mysuru 570004
SCHEDULE TO ACCOUNTS: 2019-20

8 SCHOLARSHIP :

Particulars	31.3.2019	RECEIVED	DISBURSED	31.03.2020
Sanchi Honnamma Scholarship	-	28,000	22,000	6,000
BC Fee Concession	5,73,027	-	5,59,720	13,307
PG OBC Fee Concession (M.Com)	5,69,367	7,02,090 ✓	12,60,550	10,907
PG OBC Fee Concession (MSc)	-	3,87,450	3,87,450	-
OBC Fee Concession (B.Com/BBA)	-	3,69,650	3,64,330	5,320
OBC Fee Concession (B.Sc)	-	9,83,050	9,34,100	48,950
BCM Scholarship	-	2,420	2,420	-
Scholarship (Suspense)	4,000	-	-	4,000
ST Scholarship (M.Com/MSc)	-	49,360	49,360	-
SC Scholarship(M.Com and MSc)	87,440	39,760	93,760	33,440
Internal Bcom and BBA	32,104	1,06,760	1,07,480	31,384
SB Interest received	-	26,081	2,213	23,868
S T Scholarship-Degree, B.Com & BBA	53,913	3,69,650	3,48,710	74,853
Total	13,19,851	30,64,271	41,32,093	2,52,029

Note:Scholarship amounts of both Mcom & MSc are being credited to SB A/c shown under Degree section. The above pertains to these internal transfer which gets adjusted on consolidation of a/c's. For the purpose of disclosure this is shown separately.

9 EDUCATIONAL & ADMINISTRATION EXPENSES:

Particulars	Rs.
Advertisement Expenses ✓	3,100
Affiliation Fee ✓	1,49,525
Audit Fees	17,110
Toilet Cleaning Charges	37,000
Electricity Charges	50,176
Travelling and Conveyance Charges	2,354
Laboratory Contingency Expenses	20,228
Miscellaneous Expenses	1,745
Postage	817
Printing Charges	6,500
Professional charges	734
Printing & Stationery	13,984
Internet Charges	24,760
Telephone Charges	8,423
Water Charges	10,667
Repairs and Maintenance	1,24,647
Website Renewal Charges	5,310
Bank Charges	2,982
Total	4,80,062

10 ADVANCES (Asset) :

Particulars	31.03.2019	Debit	Credit	31.03.2020
Internal Department Advance	25,098	89,095	1,08,660	5,533
Kanchana	-	1,170	-	1,170
Staff Advance	(1,000)	1,10,000	10,000	99,000
Total	24,098	2,00,265	1,18,660	1,05,703

[Signature]
 10/10/2019

SARADA VIJAS COLLEGE(DEGREE)

managed by: Sarada Vilas Educational Institutions(R)
Krishnamurthypuram, Mysuru 570004

SCHEDULE TO ACCOUNTS: 2019-20

11 UGC & OTHER GRANTS:

UGC & OTHER GRANTS:								
Particulars	Opening Balance 31.03.2019	ADDITIONS TO GRANTS			UTILIZATION			CLOSING BALANCE 31.03.2020
		Received	Deducted	TOTAL	Revenue Expenses	Capital Payment	Deduction Remittance	
UGC - Security Deposit	1,35,513	-	-	-	-	-	-	1,35,513
UGC-XI Plan	1,04,897	-	-	-	-	-	-	1,04,897
UGC - Seminar /Conference(Chemistry)	4,270	-	-	-	-	-	-	4,270
UGC - S B Interest	3,29,588	4,530	-	4,530	-	-	29,576	3,04,542
UGC - Tender Forms	9,300	-	-	-	-	-	-	9,300
UGC FD Interest Received	1,23,508	30,561	-	30,561	-	-	-	1,54,069
Total	7,07,076	35,091	-	35,091	-	-	29,576	7,12,591

12 **FIXED ASSETS:**

Particulars	As on 31.03.2019	Additions	Deletions	As on 31.03.2020
Electrical Equipments	1,82,494	-	-	1,82,494
Electronic Equipments	3,88,695	-	-	3,88,695
Furniture & Fixtures	8,35,774	-	-	8,35,774
Lab Equipments	79,19,231	2,144	-	79,21,375
Library Books	11,16,334	-	12,272	11,04,062
Display Boards	53,876	10,532	-	64,408
Library Equipments	31,720	-	-	31,720
Lab/Library Extension Building/ Office Equipment	25,81,995	-	-	25,81,995
Software - Tally ERP 9	4,40,074	-	-	4,40,074
Sound System	7,750	-	-	7,750
Computer & UPS	1,25,118	-	-	1,25,118
Sports Materials (Gym Equipments)	37,26,090	50,098	-	37,76,188
	6,60,250	-	-	6,60,250
Total	1,80,69,401	62,774	12,272	1,81,19,903

Note: During the year 2019-20 Library Books worth Rs.12,272/- was recovered from staffs. Which was misplaced by them, the same has been reduced from fixed assets.



SARADA VILAS COLLEGE (DEGREE)

Managed by: Sarada Vilas Educational Institutions®

Krishnamurthypuram, Mysuru-570 004

SCHEDULE TO ACCOUNTS: 2019-20

13. NOTES ON ACCOUNT:

- 13.1 ABOUT THE COLLEGE:** Sarada Vilas College (Degree) (the College in short) is managed by Sarada Vilas Educational Institutions® (the Central office or CO in short), a society registered under the Karnataka Societies Registration Act, 1960 and is affiliated to Mysore University. The total strength of the Students during the year is 528. The College offers the following combinations in B.Sc:
- a. Physics, Chemistry, Mathematics (PCM)-Aided
 - b. Physics, Electronics, Mathematics (PEM)-Aided
 - c. Physics, Mathematics, Computer Science (PMCS)-Unaided
 - d. Electronics, Mathematics, Computer Science (EMCS)-Unaided
 - e. Chemistry, Botany, Zoology (CBZ)-Aided
 - f. Biochemistry, Zoology, Biotechnology (BMBT)-Unaided
 - g. Chemistry, Zoology, Biotechnology (CZBT)- Unaided
 - h. Microbiology, Biotechnology, Biochemistry (MBB)-Unaided
- 13.2 ACCOUNTING POLICY:** The Financial Statements are compiled under cash system of accounting. Accordingly, all receipts are accounted when received rather than when accrued and all expenses are accounted when paid rather than when incurred.
- 13.3 FIXED ASSETS:** Fixed Assets are stated at cost. It is the policy of the Central Office to account for depreciation on all the assets held by the sections in the books of account of Central Office. Hence no depreciation is provided on the Fixed Assets held by the College in its books.
During the year 2019-20 Library Books worth Rs.12,272/- was recovered from staffs. Which was misplaced by them, the same has been reduced from fixed assets.
- 13.4 SCHOLARSHIP:** The College receives scholarship pertaining to the students of the college and students of other sections i.e., Sarada Vilas B.Com & BBA, MSc & M.Com as well. The said scholarships are distributed to the Students by College itself. However the process of internal reconciliations between the sections and the ascertainment of actual scholarship amount to be disbursed is under progress.
- 13.5 SALARY TO STAFF:** It comprises of staff to whom Government pays the salaries and to whom Central Office pays the salaries. The Staff to whom Government pays the salaries has been accounted as Salary Grant received from Government and Salary Grant disbursed. The Said Salary is being paid directly to the respective bank accounts of the employees by the Government and the Salary deductions amount is being sent to the bank account of the school which it later remits the same to the concerned departments. For other staffs, the salary is being directly paid by the Central Office itself. It is being accounted in the books of the school for disclosure purposes as Salary Contributions received from Central Office and Salary paid to Staff.
- 13.6 OTHER INCOMES:** Pertains to Water Charges and One day salary payable of earlier years has been written off as income during the year 2019-20.
- 13.7 ENDOWMENT PRIZE:** Due to COVID-19 Pandemic the College couldn't conduct the College Day Celebration. The endowment Prize amount of Rs.88,123/- received from Central Office has still not been distributed to Students & same amount is shown as receivable from Principal.




SARADA VILAS COLLEGE (DEGREE)
Managed by: Sarada Vilas Educational Institutions®
Krishnamurthypuram, Mysuru-570 004
SCHEDULE TO ACCOUNTS: 2019-20

13.8 BOOKS OF ACCOUNTS MAINTAINED: Books of account maintained by the College are as under:


- Cash Book and General Ledger maintained manually & Tally ERP.9
- Bank Statements of all Banks accounts (mentioned in Sch 1)
- Salary Register, Govt Salary acquaintance book
- Fee Abstract Register
- Payment voucher file
- Receipts books.

As per my report of
Even date attached



G.N. ANANTHAVARDHANA
Chartered Accountant
Date: 11.01.2021

G.N. ANANTHAVARDHANA
Chartered Accountants
Membership No. 025113
65, Gurikar Devanna St., I Cross
Fort Mohalla, MYSORE-570 004

for SARADA VILAS LAW COLLEGE-3 YEARS


N. Chandrashekar
Hon. Secretary

Hon. Secretary
Sarada Vilas Educational Institutions
Krishnamurthypuram, Mysore - 570 004


Dr. M. Devika
Principal

Principal
Sarada Vilas College
Mysore-570 004


N. Eswara
SDA



INDEPENDENT AUDITOR'S REPORT

To,
The Principal,
Sarada Vilas College- B.Com & BBA
Krishnamurthypuram, Mysuru-570 004.

1. Opinion

I have audited the financial statements of Sarada Vilas College-B.Com & BBA (the College in short), which comprise the Balance Sheet as at 31st March, 2021, and the Income and Expenditure Account accounting policies, and notes to the financial statements, including a summary of significant In my opinion and to the best of my information and according to the explanations given to me, the accompanying financial statements of the College read with the Schedules and notes thereto are prepared, in all material respects, in accordance with the Accounting Standards and give a true and fair view of the State of Affairs of the College as at 31st March 2021 and its surplus for the year ended on that date.

Basis for Opinion

I conducted my audit in accordance with Standards on Auditing (SAs) issued by the Institute of Chartered Accountants of India (ICAI). My responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of my report. I am independent of the College in accordance with the ethical requirements {Code of ethics issued by the ICAI} that are relevant to my audit of the financial statements, and I have fulfilled my other responsibilities in accordance with these requirements {code of ethics}. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my opinion on the financial statements

Responsibilities of Management and those charged with governance for the financial statements:

- The Managing Committee of College (Management) is responsible for the preparation of the financial statements that give a true and fair view in accordance with the Accounting Standards and generally accepted accounting principles and to provide for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.
- In preparing the financial statements, management is responsible for assessing the College ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.
- Those charged with governance are responsible for overseeing the entity's financial reporting process.

Auditor's responsibilities for the audit of the financial statements

- My objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion.
- Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs issued by the ICAI, will always detect a material misstatement when it exists.





- c) Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.
5. As part of an audit in accordance with SAs, I exercise professional judgment and maintain professional skepticism throughout the audit. I also:
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for my opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
 - Obtain an understanding of internal controls relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal controls.
 - Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the management.
 - Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the entity's ability to continue as a going concern. If I conclude that a material uncertainty exists, I am required to draw attention in my auditor's report to the related disclosures in the financial statements, or if such disclosures are inadequate to modify my opinion. My conclusions are based on the audit evidence obtained up to the date of my auditor's report. However, future events or conditions may cause the entity to cease to continue as a going concern.
6. I communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that I have identified during my audit.

G.N. ANANTHAVARDHANA
Chartered Accountant
Place: Mysuru
Date: 22-01-2022

UDIN No- 22025113 AAHMHM 7456

G.N. ANANTHAVARDHANA
Chartered Accountants
Membership No. 025113
65, Gurikar Devanna St., 1 Cross
Fort Mohalla, MYSORE-570 004

SARADA VILAS COLLEGE - B.COM & BBA
managed by: Sarada Vilas Educational Institutions. (R)
Krishnamurthypuram, Mysuru - 570004

RECEIPTS AND PAYMENTS ACCOUNT for the year ending 31st March 2021

RECEIPTS		Sch	Rs	Rs
OPENING BALANCES: Cash in hand & Bank balance		1		7,28,465
RECEIPTS TOWARDS EDUCATION:				
Tuition Fee Collections		2	7,84,305	
Other Income			13,188	7,97,493
INTEREST INCOME: SB Interest				33,058
INTERNAL CONTRIBUTIONS:				
Contribution from CO-Salaries			7,70,497	
Contribution from CO-Others			75,380	8,45,877
OTHER RECEIPTS:				
Salary deductions received		7	62,328	
Specific fees received		3	1,07,250	
University & Government fees received		5	12,77,300	14,46,878
TOTAL				38,51,771
PAYMENTS				
PAYMENTS TOWARDS EDUCATION PROMOTION:				
Salary to Teachers & Other educational expenses		4		10,83,439
INTERNAL CONTRIBUTIONS: Contribution to CO- Others				4,80,000
OTHER PAYMENTS:				
Salary deductions remitted		7	62,328	
Specific fees utilized		3	1,61,415	
University & Government fees remitted		5	15,45,160	17,68,903
CLOSING BALANCES: Cash in hand & Bank Balance		1		5,19,430
TOTAL				38,51,771

INCOME AND EXPENDITURE ACCOUNT for the year ending 31st March 2021

EXPENDITURE		Sch	Rs	Rs
Salary to Teachers & Other educational expenses		4	10,83,439	
Contribution to CO-Others			4,80,000	15,63,439
Excess of Income over Expenditure				1,12,990
TOTAL				16,76,428
INCOME				
Tuition Fee Collections		2	7,84,305	
Other Income			13,188	
Contribution from CO-Salaries			7,70,497	
Contribution from CO-Others			75,380	
Interest Income: SB Interest			33,058	16,76,428
TOTAL				16,76,428

BALANCE SHEET as on 31st March 2021

LIABILITIES		Sch	Rs	Rs
GENEERAL RESERVE: Opening Balance				
Add: Excess of Income over Expenditure			6,56,010	
			1,12,990	7,69,000
CURRENT LIABILITIES:				
University & Government Fees Payable		5		11,600
TOTAL				7,80,600
ASSETS				
FIXED ASSETS:		6		2,61,170
CURRENT ASSETS: Cash in hand & Bank balance		1		5,19,430
TOTAL				7,80,600

As per my report of
Even date attached

G.N. ANANTHAVARDHANA

Chartered Accountant
Date: 29-01-2022

G.N. ANANTHAVARDHANA
Chartered Accountants
Membership No. 025113

65, Gurikar Devanna St., 1 Cross
Fort Mohalla, MYSORE 570 004

N. Chandrashekar
Hon. Secretary

The Hon. Secretary
Sarada Vilas Educational Institutions®
Krishnamurthypuram
Mysuru-570 004

Sarada Vilas College
Mysore - 570 004

SARADA VILAS COLLEGE - B.COM & BBA
managed by: Sarada Vilas Educational Institutions. (R)
 Krishnamurthipuram, Mysuru - 570004

SCHEDULES ON ACCOUNTS: 2020-21

1 Cash & Bank Balances:

Particulars	As on 31.03.2020	As on 31.03.2021
Cash in Hand	-	-
Cash with Banks:		
SBI.SB-64122485333,KM Puram Branch	3,27,229	1,06,751
Karnataka Bank Ltd-398 Saraswathipuram Branch	4,01,236	4,12,679
Total	7,28,465	5,19,430

1A Bank Reconciliation Statement:

SBM,SB-64122485333	Rs.
Balance as per Books as on 31.03.2021	1,06,751
Add: Cheque Issued but not submitted to bank	
Chq Issued towards Books purchase, Dtd-25/03/2021, Chq No-578183	33,000
Chq Issued towards Repair charges, Dtd-27/03/2021, Chq No-578186	900
Balance as per Pass book as on 31.03.2021	1,40,651

2 Fee Collections:

Particulars	Rs.
Tuition Fees	2,15,260
Admission Fees	12,400
Extra Curricular Activities	72,600
Student Forum Fees	66,000
College Magazine Fees	66,000
ID/Library Card Fees	14,130
MRF Fees	2,15,260
Specific fees collections	1,22,655
Total	7,84,305

3 Specific Fees:

Particulars	As on 31.03.2020	Received	Utilized	As on 31.03.2021
Student welfare fund	3,195	8,250	11,445	-
Sports fees	15,100	33,000	48,100	-
Medical Examination Fees	-	9,900	9,900	-
Library Fees	21,100	33,000	54,100	-
Reading Room Fees	14,770	23,100	37,870	-
Total	54,165	1,07,250	1,61,415	-

4 Payment towards Education Promotion:

Particulars	Amount.(Rs)
Salary to staffs	7,70,497
Affiliation Fees	1,86,651
Printing Stationery expenses	9,277
College Magazine & Student forum expenses	32,678
Repairs & Maintenance	47,240
Seminar expenses	16,580
ID Card/student forum /college magazine	4,620
Office & Misc. expenses	5,950
Audit Fees	7,670
Professional Charges	1,000
Bank Charges	1,276
Total	10,83,439



SCHEDULES ON ACCOUNTS: 2020-21

5 University Fees & Government Fees:

Particulars	As on 31.03.2020	Received	Remitted	As on 31.03.2021
University Fees:				
Exam Fees	2,50,720	3,38,500	5,85,870	3,350
Convocation Fees	28,740	-	28,740	-
Additional Admission Fees	-	45,000	45,000	-
Registration Fee	-	2,01,500	2,01,500	-
Information & Infrastructure development Fees	-	4,12,500	4,12,500	-
Literary & Cultural Activities & Self study Fees	-	33,000	33,000	-
NSS Fees	-	16,500	16,500	-
Sports Fees	-	62,700	62,700	-
Student Aid Fund	-	36,300	36,300	-
Student welfare trust	-	29,700	29,700	-
TC Fees	-	7,200	7,200	-
UEIGB Fee	-	23,100	23,100	-
Self Study fees	-	1,650	1,650	-
Fines	-	28,400	28,400	-
Total-a	2,79,460	12,36,050	15,12,160	3,350
Government Fees:				
Red Cross fees	-	16,500	16,500	-
Scouts and Guide Fees	-	16,500	16,500	-
Teachers Benefit fund	-	8,250	-	8,250
Total-b	-	41,250	33,000	8,250
Total (a+b)	2,79,460	12,77,300	15,45,160	11,600

6 Fixed Assets:

PARTICULARS	As on 31.03.2020	ADDITIONS	DELETIONS	As on 31.03.2021
Computers	1,44,350	-	-	1,44,350
UPS	11,450	-	-	11,450
Furniture & Fixtures	35,324	-	-	35,324
Library books	70,046	-	-	70,046
Total	2,61,170	-	-	2,61,170

Note: Depreciation on assets provided in Central Office books.

7 Salary Deductions:

Particulars	As on 31.03.2020	Received	Remitted	As on 31.03.2021
EPF	-	55,727	55,727	-
ESI	-	2,851	2,851	-
Professional Tax	-	3,000	3,000	-
Nowkara Balaga	-	750	750	-
Total	-	62,328	62,328	-



SARADA VILAS COLLEGE (BCOM & BBA)
Managed by: Sarada Vilas Educational Institutions®
Krishnamurthypuram, Mysuru-570 004

SCHEDULE TO ACCOUNTS: 2020-21

8. NOTES ON ACCOUNT:

8.1 ABOUT THE COLLEGE: Sarada Vilas College (B.Com & BBA) (the College in short & referred as Section by the Central Office), is an unaided college managed by Sarada Vilas Educational Institutions® (the CO in short), a Society registered under the Karnataka Societies Registration Act 1960. The College is affiliated to University of Mysore. The total strength of the students during the year 2020-21 is 326

8.2 ACCOUNTING POLICY: The Financial Statements are compiled under cash system of accounting. Accordingly, all receipts are accounted when received rather than when accrued and all expenses are accounted when paid rather than when incurred.

8.3 FIXED ASSETS & DEPRECIATION: Fixed Assets are stated at cost. It is the policy of the Central Office to account for depreciation on all the assets held by the sections in the books of account of Central Office. Hence no depreciation is provided on the Fixed Assets held by the College in its books.

8.4 SALARY TO STAFF: Salary to College staff is directly paid by Central Office by crediting such salary amounts to their respective SB accounts. Salary deductions are deducted and remitted to the concerned authorities by CO itself.

8.5 It is the policy of the college to account the University Fees received as Income & remitted as expenditure. The College collects and remits the university fees as per the instructions of the university. If any extra amount remains after the remittance the college utilize it towards other expenses.

8.6 BOOKS OF ACCOUNTS MAINTAINED: Books of account maintained by the School are as under:


- Cash Book and General Ledger maintained manually & Tally ERP.9
- Bank Statements of all Banks accounts (mentioned in Sch 1)
- Salary Register
- Payment vouchers & Fee Abstract Register
- Receipts books

As per my report of
Even date attached

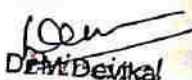

G.N. ANANTHAVARDHANA
Chartered Accountant
Date 29-01-2022

G.N. ANANTHAVARDHANA
Chartered Accountants
Membership No. 025113
65, Gurikar Devanna St., 1 Cross
Fort Mohalla, MYSORE-570 004

for SARADA VILAS DEGREE COLLEGE (B.Com & BBA)


N. Chandrashekar
Hon. Secretary

The Hon. Secretary
Sarada Vilas Educational Institutions®
Krishnamurthypuram
Mysuru-570 004


D.M. Deviskal
Sarada Vilas Degree College
Mysore - 570 004



INDEPENDENT AUDITOR'S REPORT

To,
The Principal
Sarada Vilas College (Degree)
Krishnamurthypuram, Mysuru-570 004

1. Opinion

I have audited the financial statements of Sarada Vilas College (Degree) (the College in short), which comprise the Balance Sheet as at 31st March 2021, and the Income and Expenditure Account for the year then ended, and notes to the financial statements, including a summary of significant accounting policies, and other explanatory information annexed thereto. Financial transactions pertaining to Alumni and Parent Teachers Account have not been included here.

In my opinion and to the best of my information and according to the explanations given to me, the accompanying financial statements of the College read with the Schedules and notes thereto are prepared, in all material respects, in accordance with the Accounting Standards and give a true and fair view of the State of Affairs of the College as at 31st March 2021 and its surplus for the year ended on that date.

2. Basis for Opinion

I conducted my audit in accordance with Standards on Auditing (SAs) issued by the Institute of Chartered Accountants of India (ICAI). My responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of my report. I am independent of the College in accordance with the ethical requirements {Code of ethics issued by the ICAI} that are relevant to my audit of the financial statements, and I have fulfilled my other responsibilities in accordance with these requirements {code of ethics}. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my opinion on the financial statements.

3. Responsibilities of Management and those charged with governance for the financial statements:

- The Managing Committee of College (Management) is responsible for the preparation of the financial statements that give a true and fair view in accordance with the Accounting Standards and generally accepted accounting principles and to provide for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.
- In preparing the financial statements, management is responsible for assessing the College ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.
- Those charged with governance are responsible for overseeing the entity's financial reporting process.

4. Auditor's responsibilities for the audit of the financial statements

- My objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion.
- Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs issued by the ICAI, will always detect a material misstatement when it exists.





- c) Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.
5. As part of an audit in accordance with SAs, I exercise professional judgment and maintain professional skepticism throughout the audit. I also:
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for my opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
 - Obtain an understanding of internal controls relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal controls.
 - Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the management.
 - Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the entity's ability to continue as a going concern. If I conclude that a material uncertainty exists, I am required to draw attention in my auditor's report to the related disclosures in the financial statements, or if such disclosures are inadequate to modify my opinion. My conclusions are based on the audit evidence obtained up to the date of my auditor's report. However, future events or conditions may cause the entity to cease to continue as a going concern.
6. I communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that I have identified during my audit.


G.N.ANANTHAVARDHANA
Chartered Accountant
Place: Mysuru
Date: 07-02-2022

UDIN No- 22025113A9NJIR1566
Date - 07-02-2022

G.N. ANANTHAVARDHANA
Chartered Accountants
Membership No. 025113
65, Gurikar Devanna St., 1 Cross
Fort Mohalla, MYSORE-570 004

SARADA VILAS COLLEGE (DEGREE)
managed by Sarada Vilas Educational institutions ®
Krishnamurthypuram, Mysuru 570 004

RECEIPTS AND PAYMENTS ACCOUNT for the year ending 31st March 2021

RECEIPTS	SCH	Rs.	Rs.
OPENING BALANCES : Cash on Hand & with Banks	1		1,45,53,063
RECEIPTS TOWARDS EDUCATION:			
Fee Collections	2	9,06,215	
Joint Account Fees	3	4,53,680	
Specific fees Collections	7	2,75,850	
Other Income		11,340	16,47,085
GRANTS RECEIPTS:			
Salary Grant received from Government		2,76,10,163	
Scholarship Grant received	8	7,69,805	
UGC & Other Grants received	11	27,514	2,84,07,482
INTEREST INCOME: SB Interest	13	7,99,114	
FD Interest		1,77,850	9,76,964
INTERNAL CONTRIBUTIONS:			
Contribution from CO-Salaries		31,01,770	
Contribution from CO-Others		64,288	31,66,058
OTHER RECEIPTS :			
Salary deductions received	6	73,02,041	
University Fee collected	5	20,24,830	
Exam Remuneration Received		47,265	
Exam contingency		33,709	
Advances received	10	1,86,483	
Excess fees collected		13,440	
Endowment Prize amount received from Principal		88,123	
Recovery of Fixed assets	12	2,100	96,97,991
TOTAL			5,84,48,643
PAYMENTS			
PAYMENTS TOWARDS EDUCATION PROMOTION:			
Salary to teachers & Educational Expenses	9	41,85,352	
Specific fees utilized	7	1,70,829	43,56,181
GRANTS UTILIZATION:			
Salary paid to Government Staffs		2,76,10,163	
Scholarships disbursed	8	3,26,616	
UGC & Other Grant Utilization	11	4,95,425	2,84,32,204
ACQUISITION OF CAPITAL ASSETS:	12		1,14,425
OTHER PAYMENTS :			
Salary deductions remitted	6	73,60,808	
University Fee Remitted	5	30,49,750	
Exam Remuneration paid		47,265	
Exam contingency		17,287	
Advances paid	10	1,24,950	
Endowment Prize paid		88,123	
FD Made /Accrued Interest		23,781	
Excess fee repaid to students	1	6,770	1,07,18,734
CLOSING BALANCES: Cash on Hand & with banks	1		1,48,27,099
TOTAL			5,84,48,643

As per my report of
even date attached

for SARADA VILAS COLLEGE-DEGREE

G.N. ANANTHAVARDHANA
Chartered Accountant
Date 07-02-2022

N. Chandrashekar
Hon Secretary

Dr M Devika
Principal

N. Eswara
SDA

G.N. ANANTHAVARDHANA
Chartered Accountants
Membership No. 025113

The Hon. Secretary
Sarada Vilas Educational Institutions
Krishnamurthypuram
Mysuru-570 004

Principal
Sarada Vilas College
Mysore-570 004

65, Gurikar Devanna St., I Cross
Fort Mohalla, MYSORE-570 004

SCHEDULE TO ACCOUNTS: 2020-21

1 CASH AND BANK BALANCES:

Particulars	PURPOSE	As on 31.03.2020	As on 31.03.2021
Cash on hand			
Cash with Banks:		5.988	6.011
SBI,SB-64043000822, K M Puram Mysuru	College a/c	83,49,453	81,66,165
SBI,SB-54036013778, K.M Puram Mysuru	ECS - Salary a/c	12,23,332	7,44,902
SBI,SB-54036076295, K M Puram Mysuru	Joint a/c	38,09,151	41,44,949
SBI,SB-64043000764, K M Puram Mysuru	Scholarship a/c	5,23,878	10,09,663
SBI,SB-64098987427, K M Puram Mysuru	Red Cross a/c	1,43,129	1,84,436
SBI,SB-54036076400, K M Puram Mysuru	NSS a/c	95,425	1,14,986
SBI,SB-64098988170, K M Puram Mysuru	Scouts a/c	2,79,721	3,29,563
SB-538101039202, Canara Bank, Ch Mohalla	UGC a/c	1,22,987	1,26,425
Total		1,45,53,063	1,48,27,099

Bank Reconciliation: SBI SB 64043000822, College A/c

Particulars	Rs.
1A Balance as on 31.3.2021 as per cash book	81,66,165
Add: Cheque issued but not presented to the bank	
Chq No 500193 dtd 15.03.2021	2,556
Chq No 500217 dtd 31.03.2021	2,650
Chq No 500201 dtd 25.03.2021	12,807
Chq No 500202 dtd 25.03.2021	21,824
Chq No 500204 dtd 25.03.2021	1,650
Chq No 500205 dtd 25.03.2021	7,000
Chq No 500206 dtd 25.03.2021	10,836
Chq No 500214 dtd 27.03.2021	1,832
Chq No 500223 dtd 31.03.2021	594
Chq No 500216 dtd 25.03.2021	8,766
Chq No 500202 dtd 31.03.2021	5,610
Chq No 500219 dtd 31.03.2021	10,499
Chq No 500220 dtd 31.03.2021	71,650
Chq No 500208 dtd 25.03.2021	4,092
Chq No 500222 dtd 31.03.2021	11,269
Chq No 500225 dtd 31.03.2021	16,171
Chq No 500224 dtd 31.03.2021	3,147
Chq No 500218 dtd 31.03.2021	16,349
Chq No 500209 dtd 26.03.2021	3,650
Balance as on 31.3.2021 as per Bank Statement	2,12,952
	83,79,117

Bank Reconciliation: SBI SB 64043000764 Scholarship A/c

Particulars	Rs.
1B Balance as per books as on 31.3.2021	10,09,663
Add: Cheque issued but not presented to the bank	
Chq No 353332 dtd 24.11.2020	1,670
Chq No 353344 dtd 16.12.2020	190
Chq No 353366 dtd 12.01.2021	440
Chq No 353371 dtd 11.02.2021	2,000
Balance as per Bank Passbook as on 31.3.2021	4,300
	10,13,963

FEE COLLECTIONS:

Particulars	Rs.
2 Extra Curricular Activities Fees	
Identity Card Fees	1,13,960
Magazine Fees	17,640
Miscellaneous Fee	1,03,600
Students Forum Fees	1,29,415
Tuition & Lab Fees (MRF)	1,03,600
Total	4,38,000
	9,06,215



SARADA VILAS COLLEGE (DEGREE)
managed by: Sarada Vilas Educational institutions @
 Krishnamurthypuram Mysuru 570 004
SCHEDULE TO ACCOUNTS: 2020-21

7 SPECIFIC FEES:

Particulars	Received	Expended
Library Fees	52,500	50,415
Medical Fees	15,750	210
Reading Room Fees	36,750	21,549
Scouts & Guide	42,750	42,750
Red Cross Fees	42,750	34,945
Sports Fees	52,500	5,100
NSS Fees	32,850	15,860
Total	2,75,850	1,70,829

8 SCHOLARSHIP :

Particulars	31.03.2020	Received	Disbursed	31.03.2021
Sanchi Honnamma Scholarship	6,000	24,000	28,000	2,000
BC Fee Concession	13,307	-	3,320	9,987
PG OBC Fee Concession (M Com)	10,907	-	-	10,907
OBC Fee Concession (B Com/BBA)	5,320	-	5,320	-
OBC Fee Concession (B Sc)	48,950	-	46,620	2,330
Scholarship (Suspense)	4,000	4,562	-	8,562
ST Scholarship (M Com/MSc)	-	14,440	14,440	-
SC Scholarship (M Com and MSc)	33,440	83,799	1,06,530	10,709
Internal Bcom and BBA	31,384	4,02,100	14,580	4,18,904
SB Interest received	23,869	18,979	42,848	-
S T Scholarship-Degree, B Com & BBA	74,853	2,21,925	64,958	2,31,820
Total	2,52,030	7,69,805	3,26,616	6,95,219

Note: Scholarship amounts of both Mcom & MSc are being credited to SB A/c shown under Degree section. The above pertains to these internal transfer which gets adjusted on consolidation of a/c's. For the purpose of disclosure this is shown separately.

9 PAYMENT TOWARDS EDUCATION PROMOTION:

Particulars	Rs.
Salary to Teachers & other staffs	31,01,770
Salary Arrears of government staffs	5,09,327
Advertisement Expenses	13,540
Affiliation Fee	1,49,826
Audit Fees	17,110
Toilet Cleaning Charges	17,032
Electricity Charges	35,840
Medical expenses	12,690
Student forum exp	18,490
Extra curricular exp	14,663
Laboratory Contingency Expenses	53,819
Miscellaneous Expenses	705
Printing & Stationery Charges	23,616
Professional charges	3,500
Identity card	5,280
Magazine charges	60,334
Telephone Charges	10,353
Water Charges	16,215
Repairs and Maintenance	93,275
Website Renewal/Internet Charges	26,719
Bank Charges & Postage	1,248
Total	41,85,352

10 ADVANCES (Asset) :

Particulars	31.03.2020	Paid	Received	31.03.2021
Internal Department Advance	5,533	54,950	60,483	-
Kanchana	1,170	-	-	1,170
Staff Advance	99,000	70,000	1,26,000	43,000
Total	1,05,703	1,24,950	1,86,483	44,170



14. NOTES ON ACCOUNT:

14.1 ABOUT THE COLLEGE: Sarada Vilas College (Degree) (the College in short) is managed by Sarada Vilas Educational Institutions® (the Central office or CO in short); a society registered under the Karnataka Societies Registration Act, 1960 and is affiliated to Mysore University. The total strength of the Students during the year is 504. The College offers the following combinations in B.Sc:

- a. Physics, Chemistry, Mathematics (PCM)-Aided
- b. Physics, Electronics, Mathematics (PEM)-Aided
- c. Chemistry, Botany, Zoology (CBZ)-Aided
- d. Physics, Mathematics, Computer Science (PMCS)-Unaided
- e. Electronics, Mathematics, Computer Science (EMCS)-Unaided
- f. Biochemistry, Zoology, Biotechnology (BMBT)-Unaided
- g. Chemistry, Zoology, Biotechnology (CZBT)-Unaided
- h. Microbiology, Biotechnology, Biochemistry (MBB)-Unaided

14.2 ACCOUNTING POLICY: The Financial Statements are compiled under cash system of accounting. Accordingly, all receipts are accounted when received rather than when accrued and all expenses are accounted when paid rather than when incurred.

14.3 FIXED ASSETS: Fixed Assets are stated at cost. It is the policy of the Central Office to account for depreciation on all the assets held by the sections in the books of account of Central Office. Hence no depreciation is provided on the Fixed Assets held by the College in its books.

14.4 INTEREST INCOME: SB interest Income of Scholarship, Salary (ECS) & UGC grant bank accounts, pertaining to earlier years, which were shown as payable, has now been rectified & treated as income.

14.5 SCHOLARSHIP: The College receives scholarship pertaining to the students of the college and students of other sections i.e., Sarada Vilas B.Com & BBA, M.Sc & M.Com as well. The said scholarships are distributed to the Students by the College itself. However the process of internal reconciliations between the sections and the ascertainment of actual scholarship amount to be disbursed is under progress. For the current year, Scholarship payable as per books of accounts and the scholarship register has not been reconciled. However, the college has confirmed the balance as on 31.3.2021.


14.6 SALARY TO STAFF: It comprises of staff to whom Government pays the salaries and to whom Central Office pays the salaries. The Staff to whom Government pays the salaries has been accounted as Salary Grant received from Government and Salary Grant disbursed. The Said Salary is being paid directly to the respective bank accounts of the employees by the Government and the Salary deductions amount is being sent to the bank account of the college which it later remits the same to the concerned departments. For other staffs, the salary is being directly paid by the Central Office itself. It is being accounted in the books of the school for disclosure purposes as Salary Contributions received from Central Office and Salary paid to Staff.

14.7 OTHER INCOMES: It pertains to Tender forms under UGC Grants written off, Sale of old newspapers & magazines and unidentified bank credits.

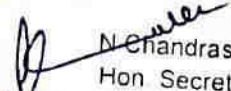
14.8 BOOKS OF ACCOUNTS MAINTAINED:

- Cash Book and General Ledger maintained in Tally ERP.9
- Receipts Books, Fee Abstract Register & Payment vouchers
- Salary Register
- Bank Statements of all Banks accounts (mentioned in Sch 1)

As per my report of
Even date attached


G.N. ANANTHAVARDHANA
Chartered Accountant
Date: 07-02-2022

G.N. ANANTHAVARDHANA
Chartered Accountants
Membership No. 025113
55, Gurikar Devanna St., I Cross
Mohalia, MYSORE-570 004


N. Chandrashekar
Hon. Secretary
The Hon. Secretary
Sarada Vilas Educational Institutions®
Krishnamurthypuram
Mysuru-570 004

for SARADA VILAS DEGREE COLLEGE


Dr. M. Devika
Principal
Principal
Sarada Vilas College
Mysore-570 004


N. Eswara
SDA



INDEPENDENT AUDITOR'S REPORT

To,
The Principal
Sarada Vilas College-M.COM
Krishnamurthypuram, Mysuru-570 004.

1. Opinion

I have audited the financial statements of Sarada Vilas College-M.COM (the College in short), which comprise the Balance Sheet as at 31st March 2021, and the Income and Expenditure Account for the year then ended, and notes to the financial statements, including a summary of significant accounting policies, and other explanatory information annexed thereto.

In my opinion and to the best of my information and according to the explanations given to me, the accompanying financial statements of the College read with the Schedules and notes thereto are prepared, in all material respects, in accordance with the Accounting Standards and give a true and fair view of the State of Affairs of the College as at 31st March 2021 and its surplus for the year ended on that date.

2. Basis for Opinion

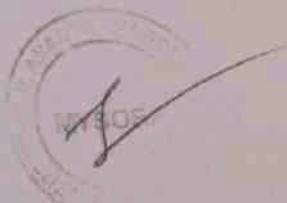
I conducted my audit in accordance with Standards on Auditing (SAs) issued by the Institute of Chartered Accountants of India (ICAI). My responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of my report. I am independent of the College in accordance with the ethical requirements {Code of ethics issued by the ICAI} that are relevant to my audit of the financial statements, and I have fulfilled my other responsibilities in accordance with these requirements {code of ethics}. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my opinion on the financial statements.

3. Responsibilities of Management and those charged with governance for the financial statements:

- The Managing Committee of College (Management) is responsible for the preparation of the financial statements that give a true and fair view in accordance with the Accounting Standards and generally accepted accounting principles and to provide for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.
- In preparing the financial statements, management is responsible for assessing the College ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.
- Those charged with governance are responsible for overseeing the entity's financial reporting process.


4. Auditor's responsibilities for the audit of the financial statements

- My objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion.





- b) Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs issued by the ICAI, will always detect a material misstatement when it exists.
- c) Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.
5. As part of an audit in accordance with SAs, I exercise professional judgment and maintain professional skepticism throughout the audit. I also
- a) Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for my opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
 - b) Obtain an understanding of internal controls relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal controls.
 - c) Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the management.
 - d) Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the entity's ability to continue as a going concern. If I conclude that a material uncertainty exists, I am required to draw attention in my auditor's report to the related disclosures in the financial statements, or if such disclosures are inadequate to modify my opinion. My conclusions are based on the audit evidence obtained up to the date of my auditor's report. However, future events or conditions may cause the entity to cease to continue as a going concern.
6. I communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that I have identified during my audit.


G N ANANTHAVARDHANA
Chartered Accountant
Place: Mysuru
Date: 29-01-2022

UDIN No- 22025113 AAHNNY 4173

G.N. ANANTHAVARDHANA
Chartered Accountants
Membership No. 025113
55, Gurikar Devanna St., 1 Cross
Fort Mohalla, MYSORE-570 004

SARADA VILAS COLLEGE - M.COM
managed by sarada vilas educational institutions
Krishnamurthypuram, Mysuru - 570004

RECEIPTS AND PAYMENTS ACCOUNT for the year ending 31st March 2021

RECEIPTS		SCH	Rs.	Rs.
OPENING BALANCES: Cash on Hand & with Bank		1		8,07,659
RECEIPTS TOWARDS EDUCATION:				
Tuition Fee Collections		2	35,55,810	
Other Income			3,686	35,59,496
INTEREST INCOME: SB Interest				39,860
INTERNAL CONTRIBUTIONS:				
Contribution from CO-Salaries			4,56,479	
Contribution from CO-Others			11,001	4,67,480
OTHER RECEIPTS:				
Salary deductions received		7	23,747	
Government Fee collected		5	10,010	
University Fees collected		4	6,67,119	
Specific Fees		3	53,130	7,54,006
TOTAL				56,58,731
PAYMENTS				
PAYMENTS TOWARDS EDUCATION PROMOTION:				
Salary to Teachers & Other educational expenses		6		10,39,937
INTERNAL CONTRIBUTIONS:				
Contribution to CO-Others				26,00,000
ACQUISITION OF CAPITAL ASSETS:		8		1,24,456
OTHER PAYMENTS:				
Salary deductions remitted		7	23,747	
University Fees Remitted		4	6,78,929	
Specific Fees utilized		3	77,630	
Fees Due from students		9	7,63,000	15,43,306
CLOSING BALANCES: Cash on Hand & with Bank		1		3,51,032
TOTAL				56,58,731

As per my report of
Even date attached


G.N. ANANTHAVARDHANA
Chartered Accountant
Date: 29/01/2022

G.N. ANANTHAVARDHANA
Chartered Accountants
Membership No. 025113
65, Gurikar Devanna St., I Cross
Fort Mohalla, MYSORE-570 004

for SARADA VILAS COLLEGE - M.COM


N. Chandrashekar
Hon. Secretary

The Hon. Secretary
Sarada Vilas Educational Institutions
Krishnamurthypuram
Mysuru-570 004


Dr. M. Srinivas
Principal
Sarada Vilas College
Mysore - 570 004

SARADA VILAS COLLEGE - M.COM
managed by sarada vilas educational institutions
Krishnamurthypuram, Mysuru - 570004

INCOME AND EXPENDITURE ACCOUNT for the year ending 31st March 2021


EXPENDITURE	SCH	Rs.	Rs.
Salary to Teachers & Other educational expenses	6	10,39,937	36,39,937
Contribution to CO-Others		26,00,000	4,57,099
Excess of Income over Expenditure			40,97,036
TOTAL			
INCOME			35,85,810
Tuition Fee Collections	2		3,686
Other Income			39,560
Interest Income- SB Interest			4,56,479
Contribution from CO-Salaries			11,001
Contribution from CO-Others			40,97,036
TOTAL			

BALANCE SHEET as on 31st March 2021


LIABILITIES	SCH	Rs.	Rs.
GENERAL RESERVE: Opening Balance		9,46,192	14,03,291
Add Excess of Income over Expenditure		4,57,099	21,430
CURRENT LIABILITIES: Government Fee Payable	5		14,24,721
TOTAL			
ASSETS			3,10,689
FIXED ASSETS:			
CURRENT ASSETS:			
Sundry Debtors- Fee Receivable	9	7,63,000	11,14,032
Cash on Hand & with Banks	1	3,51,032	14,24,721
TOTAL			


for SARADA VILAS COLLEGE - M.COM

As per my report of
Even date attached


G.N. ANANTHAVARDHANA
Chartered Accountant
Date: 29-01-2022

G.N. ANANTHAVARDHANA
Chartered Accountants
Membership No. 025113
65, Gurikar Devanna St., I Cross
Fort Mohalla, MYSORE-570 004


N. Chandrashekar
Hon. Secretary
The Hon. Secretary
Sarada Vilas Educational Institutions @
Krishnamurthypuram
Mysuru-570 004


Dr. M. Devika
Principal
Sarada Vilas College
Mysore - 570 004

SCHEDULES ON ACCOUNTS: 2020-21

1 Cash and Bank Balances :

Particulars	As on 31.03.2020	As on 31.03.2021
Cash in Hand		
KBL SB - 4992500104929601, Saraswathipuram, Mysuru	8,07,589	3,51,032
Total	8,07,589	3,51,032

1a Bank Reconciliation :

KBL SB - 4992500104929601 / College Account

Balance as per Books as on 31.03.2021

Add Cheque issued but not submitted to bank

Chq No 615324 dtd 12.01.2021

Chq No 615335 dtd 16.03.2021

Chq No 615342 dtd 27.03.2021

Chq No 615345 dtd 31.03.2021

Chq No 615346 dtd 31.03.2021

Chq No 615348 dtd 31.03.2021

Balance as per Bank Pass book as on 31.03.2021

1,406

1,250

2,310

19,250

5,715

1,500

3,51,032

31,471

3,82,503

2 Receipts towards Education:

Particulars	Rs.
Tuition fees	34,18,300
Admission Fees	2,550
Department Support	72,580
Internal Assessment Fees	30,800
ID Card	1,700
Fines	1,500
Specific Fees (Net)	58,380
Total	35,85,810

3 Specific Fees:

Particulars	31-03-2020	Collected	Utilized	31-03-2021
Library fees	24,500	19,250	43,750	
Sports Fees	-	7,700	7,700	
Medical Fees	-	2,310	2,310	
Reading Room Fees	-	15,400	15,400	
Extra Curricular Activities/id card	-	8,470	8,470	
Total	24,500	53,130	77,630	

4 University Fees:

Particulars	As on 31.03.2020	Received	Remitted	As on 31.03.2021
Examination Fees	-	2,62,189	2,62,189	
Sports Development Fees	-	14,630	14,630	
Literary & Cultural Activities Fees	-	9,240	9,240	
UEIGB	-	6,160	6,160	
SWT & Student Aid Fund	-	18,480	18,480	
Information & Communication Access	-	27,720	27,720	
Registration fees	-	30,600	30,600	
Infrastructure University Support	-	92,400	92,400	
Parity Fee	-	2,05,700	2,05,700	
Total	-	6,67,119	6,67,119	-

SCHEDULES ON ACCOUNTS: 2020-21

5 Government Fees:

Particulars	As on 31.03.2020	Received	Remitted	As on 31.03.2021
NSS	7,960	3,650	11,810	
Student Welfare Fund	7,635	3,080		10,715
Teachers Benefit Fund	7,635	3,080		10,715
Total	23,230	10,010	11,810	21,430

Note: Balance as on 31.3.21 Rs.21,430/- will be paid in upcoming years & also confirm by college.

6 Payment towards Education Promotion:

Particulars	Amount (Rs)
Salary to teachers & other staffs	4,56,475
Affiliation fees paid	4,68,955
Printing & Stationery	7,828
Audit Fee	8,496
Advertisement expenses	1,701
College magazine/library annual subscriptions	21,646
Medical expenses	2,550
Repairs & maintenance	53,346
Bank Charges	5,506
Telephone Charges	15,431
Total	10,39,937

7 Salary Deductions:

Particulars	As on 31.03.2020	Received	Remitted	As on 31.03.2021
EPF	-	21,105	21,105	-
ESI	-	842	842	-
PT	-	1,800	1,800	-
Total	-	23,747	23,747	-

8 Fixed Assets:

Particulars	As on 31.03.2020	Additions	Deletions	As on 31.03.2021
Furniture	1,74,971	-	-	1,74,971
Library books	11,262	-	-	11,262
Projector	-	31,000	-	31,000
Almairah	-	93,456	-	93,456
Total	1,86,233	1,24,456	-	3,10,689

Note: Depreciation on assets provided in Central Office books.



SCHEDULES ON ACCOUNTS: 2020-21

SUNDRY DEBTORS- FEE DUE RECEIVABLE:

Sl No	Students Name	Balance as on 31.3.2021
1	ANKITHA CS	
2	KRISHNA SAI	
3	AKSHATHA	22,000
4	ARCHANA	17,000
5	NETHRAVATHI	17,000
6	NIKITHA	17,000
7	POOJA	17,000
8	PREETHU	21,000
9	RASHMITHA	22,000
10	SAHANA	17,000
11	SIDDARAJU	12,000
12	SOWJANYA	12,000
13	BHARGAVI	17,000
14	BINDU	17,000
15	CHANDRU	21,000
16	DIVYA	22,000
17	HALESH PATEL	22,000
18	MADHUKUMAR	21,000
19	MAMTHA	20,000
20	NIRMALA	21,000
21	PRAKRUTHI	21,000
22	SANJANA	21,000
23	SANKESH	22,000
24	SHILPA	21,000
25	ULFATH	22,000
26	ANUSHA R	20,000
27	ANUSHA S	21,500
28	ASHRIVADHA	21,000
29	CHAITRA	22,000
30	MAHADEV PRASAD	20,000
31	MAHALAKSHMI	27,000
32	MANOJ V	21,000
33	MEENAKSH	21,000
34	MEGANA P	20,000
35	NISARGA M	20,000
36	POOJA R	22,500
37	SASHIKALA	-1,000
38	SMITHA	21,000
39	SUNIL	22,000
40	SUSHMITHA CHAVAN	22,000
		-1,000
	Fee Due receivable	22,000
		7,63,000


SCHEDULE TO ACCOUNTS: 2020-21

10 NOTES ON ACCOUNT:


- 10.1 ABOUT THE COLLEGE:** Sarada Vilas College- M.com (the College in short & referred as Section by the Central Office), is managed by Sarada Vilas Educational Institutions ® (the CO in short), a Society registered under the Karnataka Societies Registration Act 1960. The College is affiliated to University of Mysore. The total strength of the students during the year 2020-21 is 77.
- 10.2 ACCOUNTING POLICY:** The Financial Statements are compiled under cash system of accounting. Accordingly, all receipts are accounted when received rather than when accrued, except Tuition fee and all expenses are accounted when paid rather than when incurred.
- 10.3 FIXED ASSETS & DEPRECIATION:** Fixed Assets are stated at cost. It is the policy of the Central Office to account for depreciation on all the assets held by the sections in the books of account of Central Office. Hence no depreciation is provided on the Fixed Assets held by the College in its books.
- 10.4 FEE COLLECTIONS:** Tuition fees receipts due for the current year from the students are accounted on accrual basis. Examination fees received for short recoveries of the earlier years are accounted on receipts basis.
- 10.5 SALARY TO STAFF:** Salary to College staff is directly paid by Central Office by crediting such salary amounts to their respective SB accounts. Salary deductions are deducted and remitted to the concerned authorities by CO itself.
- 10.6 BOOKS OF ACCOUNTS MAINTAINED:** Books of account maintained by the School are as under:
- Cash Book and General Ledger maintained manually & Tally ERP 9
 - Bank Statements of all Banks accounts (mentioned in Sch 1)
 - Salary Register
 - Payment vouchers & Fee Abstract Register
 - Receipts books

As per my report of
Even date attached


for SARADA VILAS COLLEGE-M.COM


G.N. ANANTHAVARDHANA
Chartered Accountant
Date: 29-01-2022

G.N. ANANTHAVARDHANA
Chartered Accountants
Membership No. 025113
85, Gurikar Devanna St., 1 Cross
Fort Mohalla, MYSORE-570 004


N. Chandrashekar
Hon. Secretary

The Hon. Secretary
Sarada Vilas Educational Institutions®
Krishnamurthypuram
Mysuru-570 004


Dr. M. Devika
Principal
Sarada Vilas College
Mysore - 570 004



INDEPENDENT AUDITOR'S REPORT

To:
The Principal
Sarada Vilas College-(MSc-Chemistry)
Krishnamurthypuram, Mysuru-570 004

1. Opinion

I have audited the financial statements of Sarada Vilas College-MSc Chemistry (the College in short), which comprise the Balance Sheet as at 31st March, 2021, and the Income and Expenditure Account accounting policies, and other explanatory information annexed thereto. In my opinion and to the best of my information and according to the explanations given to me, the accompanying financial statements of the College read with the Schedules and notes thereto are prepared, in all material respects, in accordance with the Accounting Standards and give a true and fair view of the State of Affairs of the College as at 31st March 2021 and its surplus for the year ended on that date.

2. Basis for Opinion

I conducted my audit in accordance with Standards on Auditing (SAs) issued by the Institute of Chartered Accountants of India (ICAI). My responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of my report. I am independent of the College in accordance with the ethical requirements (Code of ethics issued by the ICAI) that are relevant to my audit of the financial statements, and I have fulfilled my other responsibilities in accordance with these requirements (code of ethics). I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my opinion on the financial statements.

3. Responsibilities of Management and those charged with governance for the financial statements:

- The Managing Committee of College (Management) is responsible for the preparation of the financial statements that give a true and fair view in accordance with the Accounting Standards and generally accepted accounting principles and to provide for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.
- In preparing the financial statements, management is responsible for assessing the College ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.
- Those charged with governance are responsible for overseeing the entity's financial reporting process.


Auditor's responsibilities for the audit of the financial statements

- My objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion.
- Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs issued by the ICAI, will always detect a material misstatement when it exists.





- c) Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.
5. As part of an audit in accordance with SAs, I exercise professional judgment and maintain professional skepticism throughout the audit. I also:
- a) Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for my opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
 - b) Obtain an understanding of internal controls relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal controls.
 - c) Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the management.
 - d) Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the entity's ability to continue as a going concern. If I conclude that a material uncertainty exists, I am required to draw attention in my auditor's report to the related disclosures in the financial statements, or if such disclosures are inadequate to modify my opinion. My conclusions are based on the audit evidence obtained up to the date of my auditor's report. However, future events or conditions may cause the entity to cease to continue as a going concern.
6. I communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that I have identified during my audit.


G N ANANTHAVARDHANA
Chartered Accountant
Place: Mysuru
Date: 29-01-2022

UDIN No- 22025113 AAHDPS 1171

G.N. ANANTHAVARDHANA
Chartered Accountant
Membership No. 025113
65, Gurikar Devanna St., 1 Cross
Fort Mohalla, MYSURU-570 004

SARADA VILAS COLLEGE -PG(MSc-Chemistry)
managed by: sarada Vilas Educational Institutions®
Krishnamurthypuram, Mysuru-570 004


RECEIPTS AND PAYMENT ACCOUNT for the year ending 31st March 2021


RECEIPTS	Sch	Rs.	Rs.
OPENING BALANCES: Cash in Hand & Bank	1		13,83,888
RECEIPTS TOWARDS EDUCATION:			
Tuition Fees Collections	2	29,53,200	
Specific fees Collections	3	79,707	
Other Income		<u>4,647</u>	30,37,554
INTEREST INCOME: SB Interest			45,544
INTERNAL CONTRIBUTIONS:			
Contribution from CO-Salaries		8,54,780	
Contribution from CO-Others		<u>45,220</u>	9,00,000
OTHERS RECEIPTS:			
Salary deductions received	8	82,653	
University Fees received	5	9,47,020	
Government Fees received	4	8,970	
Exam Remuneration received		<u>19,050</u>	10,57,693
TOTAL			<u><u>64,24,679</u></u>
PAYMENTS.			
PAYMENTS TOWARDS EDUCATION PROMOTION:			
Salary to teachers & other educational expenses	6	13,94,404	
Specific fees Utilized	3	<u>29,337</u>	14,23,741
INTERNAL CONTRIBUTIONS:			17,00,000
Contribution to CO- Others			46,300
ACQUISITION OF CAPITAL ASSETS:	7		
OTHERS PAYMENTS:			
Salary deductions remitted	8	82,653	
Government fees remitted	4	11,897	
University fees remitted	5	9,48,020	
Exam Remuneration paid		<u>19,050</u>	
Due from students	9	<u>19,20,000</u>	29,81,620
	1		2,73,016
CLOSING BALANCES: Cash in Hand & with Banks	TOTAL		<u><u>64,24,679</u></u>

for SARADA VILAS COLLEGE PG (MSc)

As per my report of
even date attached


N. Grandrashekar
Hon Secretary


Dr. M. Devika
Principal
Sarada Vilas College
Mysore - 570 004


G.N. ANANTHAVARDHANA
Chartered Accountant
Date: 29-01-2022

The Hon. Secretary
Sarada Vilas Educational Institutions®
Krishnamurthypuram
Mysuru-570 004

G.N. ANANTHAVARDHANA
Chartered Accountants
Membership No: 025113
65, Gurikar Devanna St., I Cross
Fort Mohalla, MYSORE-570 004

SARADA VILAS COLLEGE -PG(MSc-Chemistry)
 managed by: sarada Vilas Educational Institutions®
 Krishnamurthypuram, Mysuru-570 004

INCOME AND EXPENDITURE ACCOUNT for the year ending 31st March 2021

EXPENDITURE		Sch	Rs.	Rs.
Salary to teachers & other educational expenses		6	13,94,404	
Specific fees Utilized			29,337	
Contribution to CO-Others			17,00,000	
Excess of income over Expenditure				31,23,741
INCOME				8,59,357
Tuition Fees Collections		2		29,53,200
Specific fees Collections		3		79,707
Other Income				4,547
Interest Income: SB Interest				45,544
Contribution from CO-Salaries				8,54,780
Contribution from CO-Others				45,220
TOTAL				39,83,098

BALANCE SHEET as on 31st March 2021

LIABILITIES		Sch	Rs.	Rs.
GENERAL RESERVE: Opening Balance			26,77,272	
Add: Excess of Income over Expenditure			8,59,357	
TOTAL		4		35,36,629
CURRENT LIABILITY:				
Government fees payable				20,351
TOTAL		7		35,56,980
FIXED ASSETS				
CURRENT ASSETS:				
Sundry Debtors: Fee Receivable		9	19,20,000	21,93,018
Cash in Hand & Bank		1	2,73,018	35,56,980
TOTAL				35,56,980

As per my report of even date attached

G.N. ANANTHAVARDHANA
 Chartered Accountant
 Date: 29-01-2022

G.N. ANANTHAVARDHANA
 Chartered Accountants
 Membership No. 025113
 # 65, Gurikar Uvaranna St., 1 Cross
 Fort Mohalla, MYSTIC CITY, MYSURU

[Signature]
 The Hon. Secretary
 Sarada Vilas Educational Institutions®
 Krishnamurthypuram
 Mysuru-570 004

[Signature]
 Dr. M. Devika
 Principal
 Sarada Vilas College
 Mysore - 570 004

SCHEDULES TO ACCOUNT-2020-21

1 Cash & Bank Balances:

Particulars	As on 31.03.2020	As on 31.03.2021
Cash in Hand		
Cash with SBI SB-64148232121 KM Puram Branch Mysuru		
Total	13,83,888	2,73,018
1a Bank Reconciliation	13,83,888	2,73,018

SBI, SB - 64148232121 / College Account

Balance as per books as on 31.03.2021

Add: Cheque issued but not submitted to bank 2,73,018

Chq No 388800 dtd 31.03.2021	9,337
Chq No 388787 dtd 31.03.2021	20,000
Chq No 388798 dtd 31.03.2021	2,070
Chq No 388802 dtd 31.03.2021	5,780
Chq No 388801 dtd 31.03.2021	20,000
Balance as per Bank Pass book as on 31.03.2021	57,187

3,30,205

2 Fee Collections:

Particulars	Received
Tuition Fee	26,35,920
Admission Fee	14,400
Departmental Support Fee	51,080
IA and Other Fee	39,300
Laboratory Fee	2,12,520
Total	29,53,200

3 Specific Fees:

Particulars	Received	Expended
Extra curricular activities fees	7,590	
Library fees	29,337	29,337
Reading Room fees	13,800	
Sports Fee	22,080	
Medical fee	6,900	
Total	79,707	29,337

4 Government Fees:

Particulars	As on 31.03.2020	Received	Remitted	As on 31.03.2021
NSS Fee	8,447	3,450	11,897	
Student Welfare Fund	8,978	2,760		9,738
Teachers Welfare Fund	7,853	2,760		10,613
Total	25,278	8,970	11,897	20,351

5 University Fees:

Particulars	As on 31.03.2020	Received	Remitted	As on 31.03.2021
Exam Fees	1,000	1,28,710	1,29,710	
Party Fees		5,80,800	5,80,800	
Registration Fees		86,400	86,400	
Information and Communication Access		24,840	24,840	
Infrastructure and University support		82,800	82,800	
Sports Improvement Fee		13,110	13,110	
SWT & Student Aid Fund		16,560	16,560	
UEIGB		5,520	5,520	
Literary and Cultural Activities		8,280	8,280	
Total	1,000	9,47,020	9,48,020	

SARADA VILAS COLLEGE -PG(MSc-Chemistry)
managed by: sarada Vilas Educational Institutions®
Krishnamurthypuram, Mysuru-570 004

SCHEDULES TO ACCOUNT:2020-21

6 Payment towards Education Promotion:

Particulars	Rs.
Salary to teachers & other staffs	8,54,780
Affiliation fees expenses	4,24,353
Printing & Stationery	5,518
Repairs & maintainance	68,323
Library books purchased	18,395
Advertisment	1,990
Medical & Lab expenses	1,721
Bank Charges	1,941
College magazine	6,887
Honorarium	2,000
Audit Fees	8,495
Total	13,94,404

7 Fixed Assets:

Particulars	As on 31.03.2020	Additions	Deletions	As on 31.03.2021
Laboratory Equipments	11,69,095	-	-	11,69,095
Steel Almarah	8,931	-	-	8,931
Projector	-	46,300	-	46,300
Furniture	1,39,636	-	-	1,39,636
Total	13,17,662	46,300	-	13,63,962

Note: Depreciation on assets provided in Central Office books

8 Salary Deductions:

Particulars	As on 31.03.2020	Received	Remitted	As on 31.03.2021
EPF	-	71,309	71,309	-
ESI	-	3,394	3,394	-
Professional Tax	-	7,200	7,200	-
Nowkara Balaga	-	750	750	-
Total	-	82,653	82,653	-



SCHEDULES TO ACCOUNT:2020-21

§ SUNDRY DEBTORS- FEE DUE RECEIVABLE.

Sl No	Students Name	Balance Due
1	ABHISHEK	25,000
2	AKSHATHA	25,000
3	ANUSHA	25,000
4	ASHOKA	25,000
5	DARSHAN	25,000
6	GURUKIRAN	25,000
7	JAGADEESHA	25,000
8	KAVYA	25,000
9	LIKITH KUMAR	25,000
10	MAHADEV PRASAD	25,000
11	MANOJ KUMAR	25,000
12	MANU NAYAKA	25,000
13	MEGHA	25,000
14	MEGHARAJ	25,000
15	MOURYA	25,000
16	NAYANA	25,000
17	NUTHAN	25,000
18	PAVAN KUMAR	25,000
19	PRADEEP	25,000
20	PRASHANTH	25,000
21	RAKSHITHA CC	25,000
22	RAKSHITHA R	25,000
23	RITHU	25,000
24	SAIANAPRIYA	25,000
25	SANGEETHA	25,000
26	SREELAKSHMI	25,000
27	SUNILKUMAR	25,000
28	VANI D	25,000
29	CHAITRA	40,000
30	CHANDRIKA	40,000
31	DHARNESH	40,000
32	GUNNAIAH	40,000
33	HARSHAVARDHAN	40,000
34	MANJUKUMARA D	40,000
35	NAGAMADESH	40,000
36	POOJA CR	40,000
37	POOJA CT	40,000
38	PRAKASH	40,000
39	RASHMI	40,000
40	SACHIN	40,000
41	SANGEETHA	40,000
42	SHASHANK	40,000
43	SHIVAKUMAR	40,000
44	SHUBHA	40,000
45	SUJITH	40,000
46	SWATHI	40,000
47	VINOD NADIG	20,000
48	YASHWANTH	40,000
49	ANUSHA	10,000
50	ARATI CA	20,000
51	BHAYA	20,000
52	BINDU	20,000
53	ARJUN	20,000
54	CHANYA	20,000
55	JEEVAN	20,000
56	MONICA	20,000
Total (A)		18,30,000

Sl No	Students Name	Balance Due
57	PRAKRUTHI	20,000
58	PRIYA	20,000
59	SAHITHI	20,000
60	SCWJANYA	20,000
61	TEJASWINI	20,000
62	VINAYSUBRAMANYA	20,000
63	YASHWANTH R GOV	20,000
64	ABHISHEK	30,000
65	BHAGYA	30,000
66	HITESHWAR	30,000
67	ROHANSINGH	30,000
68	SANJU SIDDAPPA	30,000
Total (B)		2,90,000
Grand Total (A+B)		19,20,000

SARADA VILAS COLLEGE- PG (MSc-Chemistry)

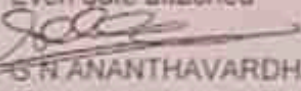
Managed by Sarada Vilas Educational Institutions®
Krishnamurthypuram, Mysuru-570 004

SCHEDULE TO ACCOUNTS: 2020-21

10. NOTES ON ACCOUNT:


- 10.1 ABOUT THE COLLEGE:** Sarada Vilas College- PG MSc-Chemistry (the College in short & referred as Section by the Central Office) is managed by Sarada Vilas Educational Institutions® (the CO in short), an Society registered under the Karnataka Societies Registration Act 1960. The College has got approval from the University of Mysore for starting MSc in Chemistry Course. The total strength of the students during the year 2020-21 is 69.
- 10.2 ACCOUNTING POLICY:** The Financial Statements are compiled under cash system of accounting. Accordingly, all receipts are accounted when received rather than when accrued, except Tuition fee and all expenses are accounted when paid rather than when incurred.
- 10.3 FEE COLLECTIONS:** Tuition fees receipts due for the current year from the students are accounted on accrual basis. Examination fees received for short recoveries of the earlier years are accounted on receipts basis.
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- 10.5 SALARY TO STAFF:** Salary to College staff is directly paid by Central Office by crediting such salary amounts to their respective SB accounts. Salary deductions are deducted and remitted to the concerned authorities by CO itself.
- 10.6 BOOKS OF ACCOUNTS MAINTAINED:** Books of account maintained by the School are as under
- Cash Book and General Ledger maintained manually & Tally ERP 9
 - Bank Statements of all Banks accounts (mentioned in Sch 1)
 - Salary Register
 - Payment vouchers & Fee Abstract Register
 - Receipts books

As per my report of
Even date attached


G.N. ANANTHAVARDHANA
Chartered Accountant
Date: 29-01-2022

G.N. ANANTHAVARDHANA
Chartered Accountants
Membership No. 025113
65, Gurikar Devanna St., I Cross
East Mohalla, Mysuru-570 004

for SARADA VILAS COLLEGE PG (MSc)


N Chandrashekar
Hon. Secretary
The Hon. Secretary
Sarada Vilas Educational Institutions®
Krishnamurthypuram
Mysuru-570 004


Dr. M. Devika
Principal
Sarada Vilas College
Mysore - 570 004

G.N.ANANTHAVARDHANA, FCA
Chartered Accountant
Membership No.025113
PAN: ACJPA 6206 B
GSTIN: 29ACJPA6206B1Z4



No.65, Gurikar Devanna Street,
1st Cross, Fort Mohalla,
Mysuru - 570004
Mobile: 9449264920
Email: ananthagn@gmail.com

INDEPENDENT AUDITOR'S REPORT

Report on the Financial Statements:

I have audited the accompanying financial statements of Sarada Vilas College- M.Com (the College in short), which comprises the Balance Sheet as at 31st March 2022, Statement of Income & Expenditure and the Receipts and Payments account, for the year then ended and a summary of significant accounting policies and other explanatory information.

Management's Responsibilities for the Financial Statements:

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and the financial performance of the College in accordance with the Indian Accounting Standards. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility:

My responsibility is to express an opinion on these financial statements based on my audit. I have conducted the audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those standards require that I comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statement are free from material misstatement.


An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of financial statement, whether due to fraud or error. In making those risks assessments, the auditor considers internal control relevant to the College preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my audit opinion.

Opinion:

In my opinion and to the best of my information and according to the explanations given to me, the financial statements give the information required by the law in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:

- (I) In the case of balance sheet, of the state of affairs of the Sarada Vilas College- M.Com as on 31st March 2022;
- (II) In the case of the statement of income & expenditure, of the excess of Income over Expenditure for the year ended on that date: and
- (III) In the case of the Receipts and Payments account, of the receipts and payments for the year ended on that date.


G.N.ANANTHAVARDHANA
Chartered Accountant
Date: 07-11-2022
Place: Mysuru
UDIN: 22025113BCUHSW6587

G.N. ANANTHAVARDHANA
Chartered Accountants
Membership No. 025113
65, Gurikar Devanna St., 1 Cross
Fort Mohalla, MYSORE-570 004


SARADA VILAS COLLEGE - M.COM
managed by sarada vilas educational institutions
 Krishnamurthypuram, Mysuru - 570004

RECEIPTS AND PAYMENTS ACCOUNT for the year ending 31st March 2022

	RECEIPTS	SCH	Rs.	Rs.
OPENING BALANCES:				
Cash in hand			-	
Cash with Banks		1	3,51,032	3,51,032
RECEIPTS TOWARDS MAIN OBJECT: Tuition fee collection				
Specific Fee Collections (Net)		2	14,40,280	
		3	48,300	14,88,580
INTEREST INCOME: SB Interest				
				29,379
INTERNAL CONTRIBUTIONS:				
Contribution from CO-Salaries			12,38,693	
Contribution from CO-Others			4,58,570	16,97,263
OTHER RECEIPTS:				
Salary deductions received		7	66,162	
Government Fee collected		5	9,100	
University Fees collected		4	10,46,210	
Fees Due from students- Sundry Debtors		8	25,54,710	36,76,182
	TOTAL			72,42,436
PAYMENTS				
EXPENSES TOWARDS OBJECTS: Education				
		6		16,83,645
INTERNAL CONTRIBUTIONS:				
Contribution to CO-Others				17,69,870
ACQUISITION OF CAPITAL ASSETS:				
		12		14,750
OTHER PAYMENTS:				
Salary deductions remitted		7	66,162	
University Fees Remitted		4	10,44,056	
Fees Due from students- Sundry Debtors		8	24,96,130	36,06,348
CLOSING BALANCES:				
Cash on hand			2,000	
Cash with Banks		1	1,65,823	1,67,823
	TOTAL		-	72,42,436

As per my report of
Even date attached

for SARADA VILAS COLLEGE - M.COM


G.N. ANANTHAVARDHANA
 Chartered Accountant
 Date: 07-11-2022

G.N. ANANTHAVARDHANA
 Chartered Accountants
 Membership No. 025113
 # 65, Gurikar Devanna St., I Cross
 Fort Mohalla, MYSORE-570 004


N Chandrashekar
 Hon. Secretary
 The Hon. Secretary
 Sarada Vilas Educational Institutions®
 Krishnamurthypuram
 Mysuru-570 004

Dr.M.Devika
 Principal


Principal
Sarada Vilas College
 Mysore - 570 004

SARADA VILAS COLLEGE - M.COM
managed by sarada vilas educational institutions
Krishnamurthypuram, Mysuru - 570004

INCOME AND EXPENDITURE ACCOUNT for the year ending 31st March 2022

EXPENDITURE		SCH	Rs.	Rs.
Application towards objects : Education		6	16,83,645	
Contribution to CO- Others			17,69,870	
Depreciation of earlier years			2,11,157	36,64,672
Depreciation on Fixed Assets		12		19,146
TOTAL				36,83,818
INCOME				
Receipts from main objects			14,88,580	
Interest Income: SB Interest			29,379	
Internal contribution as per R & P account			16,97,263	32,15,222
Excess of Expenditure over Income				4,68,596
TOTAL				36,83,818

BALANCE SHEET as on 31st March 2022

SOURCES OF FUNDS			Rs.	Rs.
OWN FUNDS :				
a. 15% Accumulations		11	8,39,559	
b. Any other reserve				
i) General Reserve		9	-	
ii) Capital Reserve		10	95,136	9,34,695
CURRENT LIABILITIES:				
University fees payable		4	2,154	
Government fees payable		5	30,530	32,684
TOTAL				9,67,379
APPLICATION OF FUNDS				
FIXED ASSETS :				
a. Gross Fixed Assets		12		
b. Depreciation			3,25,439	
			2,30,303	95,136
Investments kept in modes specified u/s 11(5)				
a. Other investments :				
i) Balances with banks		1		1,65,823
Investments kept in modes other than specified u/s 11(5)				
Current assets, Loans and Advances				
a. Current assets				
i) Cash balance			2,000	
ii) Sundry Debtors- Fees due from Students		8	7,04,420	7,06,420
TOTAL				9,67,379

As per my report of
Even date attached

for SARADA VILAS COLLEGE - M.COM

G.N. ANANTHAVARDHANA
Chartered Accountant
Date: 07-11-2022

N. Chandrashekar
Hon. Secretary

Dr.M.Devika
Principal

G.N. ANANTHAVARDHANA
Chartered Accountants
Membership No. 025113
65, Gurikar Devanna St., I Cross
Fort Mohalla, MYSORE-570 004

The Hon. Secretary
Sarada Vilas Educational Institutions®
Krishnamurthypuram
Mysuru-570 004

Principal
Sarada Vilas Educational Institutions
Mysore - 570 004

SARADA VILAS COLLEGE - M.COM
managed by sarada vilas educational institutions
 Krishnamurthypuram, Mysuru - 570004

SCHEDULES ON ACCOUNTS: 2021-22

1 Cash with Banks:

Particulars	As on 31.03.2021	As on 31.03.2022
KBL, SB-4992500104929601, Saraswathipuram, Mysuru.	3,51,032	1,65,823
Total	3,51,032	1,65,823

1a Bank Reconciliation :

KBL, SB - 4992500104929601 / College Account

Balance as per Books as on 31.03.2022

Add : Cheque issued but not submitted to bank

Ch no. 615389

Ch no. 615387

Balance as per Bank Pass book as on 31.03.2022

4,232

7,776

1,65,823

12,008

1,77,831

2 Receipts towards Education:

Particulars	Rs.
Tuition fees	13,41,810
Admission Fees	7,950
Department Support	56,220
Internal Assessment Fees	28,000
ID Card	5,300
Fines	1,000
Total	14,40,280

3 Specific Fees:

Particulars	Rs.
Library fees	17,500
Sports Fees	7,000
Medical Fees	2,100
Reading Room Fees	14,000
Extra Curricular Activities/id card	7,700
Total	48,300

4 University Fees:

Particulars	As on 31.03.2021	Received	Remitted	As on 31.03.2022
Examination Fees	-	1,54,930	1,52,776	2,154
Sports Development Fees	-	13,300	13,300	-
Literary & Cultural Activities Fees	-	8,400	8,400	-
UEIGB	-	6,880	6,880	-
SWT & Student Aid Fund	-	16,800	16,800	-
Information & Communication Access	-	25,200	25,200	-
Registration fees	-	95,400	95,400	-
Infrastructure University Support	-	84,000	84,000	-
Parity Fee	-	6,41,300	6,41,300	-
Total	-	10,46,210	10,44,056	2,154



SARADA VILAS COLLEGE - M.COM
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SCHEDULES ON ACCOUNTS: 2021-22

5 Government Fees:

Particulars	As on 31.03.2021	Received	Remitted	As on 31.03.2022
NSS	-	3,500	-	3,500
Student Welfare Fund	10,715	2,800	-	13,515
Teachers Benefit Fund	10,715	2,800	-	13,515
Total	21,430	9,100	-	30,530

6 EXPENSES TOWARDS OBJECTS: EDUCATION

Particulars	Rs
Salary to teachers & other staffs	12,38,693
Affiliation fees paid	3,87,759
Printing & Stationery	5,965
Audit Fee	8,496
University Fine paid	3,000
Library Book purchased	4,232
College magazine/library annual subscriptions	10,200
Function & celebration	3,719
Repairs & maintenance	4,662
Bank Charges & Telephone Charges	16,919
Total	16,83,645

7 Salary Deductions:

Particulars	31.3.2021	Received	Remitted	31.03.2022
EPF	-	31,920	31,920	-
ESI	-	456	456	-
PT	-	3,200	3,200	-
TDS	-	30,586	30,586	-
Total	-	66,162	66,162	-

8 SUNDRY DEBTORS- FEE DUES FROM STUDENTS

Particulars	31.3.2021	Receivable	Received	31.03.2022
Diploma Fee	-	50,000	50,000	-
M.Com 2nd Year Batch (2019-20)	5,55,000	44,000	5,77,000	22,000
M.Com 2nd Year Batch (2020-21)	2,08,000	7,23,000	5,79,000	3,52,000
M.Com- Scheme A (2021-22)	-	3,36,000	2,91,040	44,960
M.Com- Scheme B (2021-22)	-	13,43,130	10,57,670	2,85,460
Total	7,63,000	24,96,130	25,54,710	7,04,420

9 GENERAL RESERVE :

	Rs.
Balance as on 31-03-2021	14,03,291
Less : transferred to Capital Reserve(Fixed Assets acquired in earlier years)	3,10,689
	10,92,602
Less: 15% Accumulation of earlier years	10,92,602
	-
Less : Excess of Expenditure over Income	4,68,596
	-4,68,596
Add : Depreciation transferred to Capital Reserve(earlier years & current year)	2,30,303
	-2,38,293
Less : Acquisition of Fixed Assets (transferred to Capital Reserve)	14,750
	-2,53,043
Add : 15% Accumulation utilized- during the year	2,53,043
Balance as on 31-03-2022	-



SARADA VILAS COLLEGE - M.COM
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Krishnamurthypuram, Mysuru - 570004

10 CAPITAL RESERVE :

SCHEDULES ON ACCOUNTS: 2021-22

	Rs.
Balance as on 31-03-2021	-
Add : Transferred from General Reserve	3,10,689
Add : Acquisition of Fixed Assets during the year	14,750
Less : Depreciation for the year transferred from General Reserve	3,25,439
Balance as on 31-03-2022	2,30,303
Amount held in Fixed assets:	<u>95,136</u>

11 15% accumulations

	Rs.
Balance as on 31-03-2021	-
Add : Transferred from General Reserve - Earlier years	10,92,602
Less: Utilized during the Year	2,53,043
Add: Accumulation during the year	8,39,559
Balance as on 31-03-2022	<u>8,39,559</u>

Amount held with:

Sundry Debtors- Fee Receivable	7,04,420
Balance with Bank	<u>1,35,139</u>
	<u>8,39,559</u>

12 FIXED ASSETS:

PARTICULARS	GROSS BLOCK			DEPRECIATION BLOCK				NET BLOCK	
	As on 01-04-2021	ADD/DEL	As on 03-2022	As on 01-04-2021	Rate	For the Year	As on 31-03-2022	As on 01-04-2021	As on 31-03-2022
Furniture & Fixture	1,74,971	-	1,74,971	1,41,294	10%	3,368	1,44,662	33,677	30,309
Library Books	11,262	-	11,262	8,210	15%	458	8,668	3,052	2,594
Office Equipments	1,24,456		1,24,456	61,653	15%	9,420	71,073	62,803	53,383
Computers	-	14,750	14,750	-	40%	5,900	5,900	-	8,850
Total	3,10,689	14,750	3,25,439	2,11,157		19,146	2,30,303	99,532	95,136



SARADA VILAS COLLEGE- M.COM
Managed by: Sarada Vilas Educational Institutions@
Krishnamurthypuram, Mysuru-570 004

SCHEDULE TO ACCOUNTS: 2021-22

13 NOTES ON ACCOUNT:

- 13.1 ABOUT THE COLLEGE:** Sarada Vilas College- M.com (the College in short & referred as Section by the Central Office), is managed by Sarada Vilas Educational Institutions @ (the CO in short), a Society registered under the Karnataka Societies Registration Act 1960, The College is affiliated to University of Mysore. The total strength of the students during the year 2021-22 is 57.
- 13.2 ACCOUNTING POLICY:** The Financial Statements are compiled under cash system of accounting. Accordingly, all receipts are accounted when received rather than when accrued, except Tuition fee and all expenses are accounted when paid rather than when incurred.
- 13.3 FIXED ASSETS & DEPRECIATION:** The Fixed Assets are stated at historical cost less depreciation thereon. Depreciation is provided under written down value method at the rates prescribed in the Income Tax Rules, 1962.
Upto 31-03-2021, depreciation was accounted only in Central Office for the assets held in sections. As on 01-04-2021, the depreciation already charged upto 31-03-2021 pertaining to the College in Central Office has been reversed and has been accounted in the College.
- 13.4** As per ICAI guidelines, fixed assets acquired out of General Funds are being transferred to Capital Reserve every year. Further depreciation on said fixed assets, if any, are also being met out of Capital Reserve.
- 13.5** As per the latest ITR 7, balance of 15% Accumulations needs to be shown separately in the Balance Sheet. In earlier years no bifurcation was made between General Reserve, 15% Accumulation & Capital Reserve. Hence the consolidated balance of General Reserve has been bifurcated as on 01-04-2021 and carried accordingly.
- 13.6** As per the provisions of Sec.11(5) of the Income Tax Act, 1961, Investments in modes specified u/s 11(5) Includes Deposit in any account with a scheduled bank. Accordingly, balances with scheduled banks (SB Accounts) has been considered and shown under Investments in modes specified u/s 11(5) instead of current assets.
- 13.7 FEE COLLECTIONS:** Tuition fees receipts due for the current year from the students are accounted on accrual basis. Examination fees received for short recoveries of the earlier years are accounted on receipts basis.
- 13.8 SALARY TO STAFF:** Salary to College staff is directly paid by Central Office by crediting such salary amounts to their respective SB accounts. Salary deductions are deducted and remitted to the concerned authorities by CO itself.
- 13.9 INTERNAL AUDIT REPORT:**
The Internal auditor report of K.N. Srinivas Sharma dated. 29-08-2022 has been considered in the financial statements and appropriate changes have been made. The Management has noted the unresolved issues which will be resolved in the accounts in the following financial year.



SARADA VILAS COLLEGE- M.COM
Managed by: Sarada Vilas Educational Institutions®
Krishnamurthypuram, Mysuru-570 004

SCHEDULE TO ACCOUNTS: 2021-22

13.10 BOOKS OF ACCOUNTS MAINTAINED:

- Cash Book and General Ledger maintained manually & Tally ERP.9
- Bank Statements of all Banks accounts (mentioned in Sch. 1)
- Salary Register
- Payment vouchers & Fee Abstract Register
- Receipts books

As per my report of
Even date attached

for SARADA VILAS COLLEGE-M.COM



G.N. ANANTHAVARDHANA
Chartered Accountant
Date: 07-11-2022

G.N. ANANTHAVARDHANA
Chartered Accountants
Membership No. 025113
65, Gurikar Devanna St., I Cross
Fort Mohalla, MYSORE-570 004

N.Chandrashekar
Hon. Secretary

The Hon. Secretary
Sarada Vilas Educational Institutions®
Krishnamurthypuram
Mysuru-570 004

Dr.M.Devika
Principal


Principal
Sarada Vilas College
Mysore - 570 004

G.N.ANANTHAVARDHANA, FCA
Chartered Accountant
Membership No.025113
PAN: ACJPA 6206 B
GSTIN: 29ACJPA6206B1Z4



No.65, Gurikar Devanna Street,
1st Cross, Fort Mohalla,
Mysuru - 570004
Mobile: 9449264920
Email: ananthagn@gmail.com

INDEPENDENT AUDITOR'S REPORT

Report on the Financial Statements:

I have audited the accompanying financial statements of Sarada Vilas College- PG (M.Sc Chemistry) (the College in short), which comprises the Balance Sheet as at 31st March 2022, Statement of Income & Expenditure and the Receipts and Payments account, for the year then ended and a summary of significant accounting policies and other explanatory information.

Management's Responsibilities for the Financial Statements:

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and the financial performance of the College in accordance with the Indian Accounting Standards. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility:

My responsibility is to express an opinion on these financial statements based on my audit. I have conducted the audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those standards require that I comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statement are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of financial statement, whether due to fraud or error. In making those risks assessments, the auditor considers internal control relevant to the College preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my audit opinion.

Opinion:

In my opinion and to the best of my information and according to the explanations given to me, the financial statements give the information required by the law in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:

- (I) In the case of balance sheet, of the state of affairs of the Sarada Vilas College- PG (M.Sc. Chemistry) as on 31st March 2022;
- (II) In the case of the statement of income & expenditure, of the excess of Income over Expenditure for the year ended on that date: and
- (III) In the case of the Receipts and Payments account, of the receipts and payments for the year ended on that date.


G.N.ANANTHAVARDHANA
Chartered Accountant
Date: 07-11-2022

Place: Mysuru

UDIN: 22025113BCUHWX8978

G.N. ANANTHAVARDHANA

Chartered Accountant

Membership No. 025113

65, Gurikar Devanna St., 1 Cross
Fort Mohalla, MYSORE-570 004


SARADA VILAS COLLEGE -PG(MSc-Chemistry)
managed by: sarada Vilas Educational Institutions®
Krishnamurthypuram, Mysuru-570 004

RECEIPTS AND PAYMENT ACCOUNT for the year ending 31st March 2022

RECEIPTS	Sch	Rs.	Rs.
OPENING BALANCES:			
Cash in hand		-	
Cash with Banks	1	2,73,018	2,73,018
RECEIPTS TOWARDS MAIN OBJECT: Tuition fee collection	2	32,90,900	
Specific fee collections (Net)	3	92,880	33,83,780
OTHER INCOME			1,315
INTEREST INCOME: SB Interest			52,331
INTERNAL CONTRIBUTIONS:			
Contribution from CO-Salaries		18,55,416	
Contribution from CO-Others		3,78,650	22,34,066
OTHER RECEIPTS:			
Salary deductions received	7	92,361	
Government Fee collected	4	11,180	
University Fees collected	5	10,05,530	
Fees due received from students	8	39,71,800	
Exam remuneration received		5,820	50,86,691
TOTAL			1,10,31,201
PAYMENTS			
EXPENSES TOWARDS OBJECTS: Education	6		23,76,054
INTERNAL CONTRIBUTIONS:			
Contribution to CO-Others			32,00,000
ACQUISITION OF CAPITAL ASSETS:	12		98,458
OTHER PAYMENTS:			
Salary deductions remitted	7	92,361	
University Fees Remitted	5	10,01,120	
Exam remuneration paid		5,820	
Fees Due from students	8	40,86,500	51,85,801
CLOSING BALANCES:			
Cash in hand		-	
Cash with Banks	1	1,70,889	1,70,889
TOTAL			1,10,31,201

As per my report of
even date attached

for SARADA VILAS COLLEGE PG (MSc)


G.N. ANANTHAVARDHANA
Chartered Accountant
Date: 07-11-2022

G.N. ANANTHAVARDHANA
Chartered Accountants
Membership No. 025113
65, Gurikar Devanna St., 1 Cross
Fort Mohalla, VYSSEK, 570 004


N. Chandrashekar
Hon. Secretary

The Hon. Secretary
Sarada Vilas Educational Institutions®
Krishnamurthypuram
Mysuru-570 004


Dr. M. Devika
Principal

Principal
Sarada Vilas College
Mysore - 570 004

SARADA VILAS COLLEGE -PG(MSc-Chemistry)
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 Krishnamurthypuram, Mysuru-570 004

INCOME AND EXPENDITURE ACCOUNT for the year ending 31st March 2022


EXPENDITURE		Sch	Rs.	Rs.
Application towards objects Education		6	23,76,054	
Contribution to CO-Others			32,00,000	
Depreciation of earlier years			9,37,371	65,13,425
Depreciation on Fixed Assets		12		77,414
TOTAL				65,90,838
INCOME				
Receipts from main objects				33,83,780
Other Income				1,315
Interest Income: SB Interest				52,331
Internal contribution as per R & P account				22,34,066
<i>Excess of Expenditure over Income</i>				9,19,346
TOTAL				65,90,838

BALANCE SHEET as on 31st March 2022


SOURCES OF FUNDS			Rs.	Rs.
OWN FUNDS :				
a. 15% Accumulations		11	21,65,000	
b. Any other reserve				
i) General Reserve		9	4,648	
ii) Capital Reserve		10	4,47,635	26,17,283
CURRENT LIABILITIES:				
University fees payable		5	4,410	
Government fees payable		4	31,531	35,941
TOTAL				26,53,224
APPLICATION OF FUNDS				
FIXED ASSETS :				
a. Gross Fixed Assets		12		
b. Depreciation			14,62,420	
			10,14,785	4,47,635
Investments kept in modes specified u/s 11(5)				
a. Other investments :				
i) Balances with banks		1		1,70,889
Investments kept in modes other than specified u/s 11(5)				
Current assets, Loans and Advances				
a. Current assets				
i) Cash balance			-	
ii) Sundry Debtors- Fees due from Students		8	20,34,700	20,34,700
TOTAL				26,53,224

As per my report of
Even date attached

for SARADA VILAS COLLEGE - M.COM


G.N. ANANTHAVARDHANA
Chartered Accountant
Date: 07-11-2022

G.N. ANANTHAVARDHANA
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Sarada Vilas College
Mysore - 570 004

SARADA VILAS COLLEGE -PG(MSc-Chemistry)
managed by: sarada Vilas Educational Institutions®
Krishnamurthypuram, Mysuru-570 004

SCHEDULES TO ACCOUNT:2021-22

1 Cash with Banks:

Particulars	(In Rs.)	
	As on 31.03.2021	As on 31.03.2021
Cash with SBI, SB-64148232121, KM Puram Branch, Mysuru.	2,73,018	1,70,889
Total	2,73,018	1,70,889

1a Bank Reconciliation :

SBI, SB - 64148232121 / College Account	Rs.
Balance as per books as on 31.03.2022	1,70,889
Add : Cheque issued but not submitted to bank	
Ch no 27529 gururaja	3,427
Ch no 27530 Ananthavardhana	7,776
Balance as per Bank Pass book as on 31.03.2022	11,203
	1,82,092

2 Fee Collections:

Particulars	Rs.
Tuition Fee	Received
Admission Fee	29,02,680
Departmental Support Fee	11,400
IA and Other Fee	63,640
Fines	46,800
Laboratory Fee	1,500
Total	2,64,880
	32,90,900

3 Specific Fees:

Particulars	Rs.
Extra curricular activities fees	Received
Library fees	9,460
Reading Room fees	30,100
Sports Fee	17,200
Medical fee	27,520
Total	8,600
	92,880

4 Government Fees:

Particulars	As on 31.03.2021	Received	Remitted	Rs. As on 31.03.2022
NSS Fee	-	4,300	-	4,300
Student Welfare Fund	9,738	3,440	-	13,178
Teachers Welfare Fund	10,613	3,440	-	14,053
Total	20,351	11,180	-	31,531

5 University Fees:

Particulars	As on 31.03.2021	Received	Remitted	Rs. As on 31.03.2022
Exam Fees	-	2,88,990	2,84,580	4,410
Additional admission fees	-	2,05,700	2,05,700	-
Parity Fees	-	2,54,100	2,54,100	-
Registration Fees	-	68,400	68,400	-
Information and Communication Access	-	30,960	30,960	-
Infrastructure and University support	-	1,03,200	1,03,200	-
Sports Improvement Fee	-	16,340	16,340	-
SWT & Student Aid Fund	-	20,640	20,640	-
UEIGB	-	6,880	6,880	-
Literary and Cultural Activities	-	10,320	10,320	-
Total	-	10,05,530	10,01,120	4,410



SCHEDULES TO ACCOUNT:2021-22

6 EXPENSES TOWARDS OBJECTS: EDUCATION

Particulars	Rs.
Salary to teachers & other staffs	18,55,416
Affiliation fees expenses	3,01,975
Printing & Stationery	7,189
Bank Charges	266
Function & celebration	3,427
Lab expenses	1,99,285
Audit Fees	8,496
Total	23,76,054

7 Salary Deductions:

Particulars	As on 31.03.2021	Received	Remitted	As on 31.03.2022
EPF	-	65,666	65,666	-
ESI	-	945	945	-
Professional Tax	-	7,000	7,000	-
Nowkara Balaga	-	750	750	-
TDS	-	18,000	18,000	-
Total	-	92,361	92,361	-

8 SUNDRY DEBTORS- FEE DUES FROM STUDENTS

Particulars	As on 31.03.2021	Fee Receivable	Received	As on 31.03.2022
M.Sc 2nd Year (2019-20)	4,40,000	-	4,40,000	-
M.Sc- Scheme A (2020-21)	7,00,000	11,20,500	12,65,500	5,55,000
M.Sc- Scheme A (2021-22)	-	9,45,000	4,97,800	4,47,200
M.Sc- Scheme B (2020-21)	7,80,000	10,01,000	12,45,000	5,36,000
M.Sc- Scheme B (2021-22)	-	10,20,000	5,23,500	4,96,500
Total	19,20,000	40,86,500	39,71,800	20,34,700

9 General Reserve:

	(In Rs.)
Balance as on 31-03-2021	35,36,629
Less : transferred to Capital Reserve(Fixed Assets acquired in earlier years)	13,63,962
Less: Earlier Year 15% Accumulations	21,72,667
	21,65,000
Less : Excess of Expenditure over Income	7,667
	9,19,346
Add : Depreciation transferred to Capital Reserve(earlier years & current year)	-9,11,679
	10,14,785
Less : Acquisition of Fixed Assets (transferred to Capital Reserve)	1,03,106
Balance as on 31-03-2022	98,458
	4,648

10 Capital Reserve:

	(In Rs.)
Balance as on 31-03-2021	-
Add : Transferred from General Reserve	13,63,962
Add : Acquisition of Fixed Assets during the year	13,63,962
	98,458
Less : Depreciation for the year transferred from General Reserve	14,62,420
Balance as on 31-03-2022	10,14,785
Amount held in Fixed Assets	4,47,635
	4,47,635



SCHEDULES TO ACCOUNT:2021-22

11 15% accumulations

Rs.

Balance as on 31-03-2021	-
Add : Transferred from General Reserve	<u>21,65,000</u>
	21,65,000
Less: Utilized during the Year	<u>-</u>
Add: Accumulation during the year	-
Balance as on 31-03-2022	<u>21,65,000</u>
<i>Amount held with:</i>	
Sundry Debtors- Fee Receivable	20,34,700
Balance with SB Accounts	<u>1,30,300</u>
	<u>21,65,000</u>

12 FIXED ASSETS:

PARTICULARS	GROSS BLOCK			DEPRECIATION BLOCK			NET BLOCK	
	As on 01-04-2021	ADD/DEL	As on 31-03-2022	As on 01-04-2021	Rate	For the Year	As on 03-2022	As on 31-03-2022
Furniture & Fixture	1,39,636	-	1,39,636	1,12,760	10%	2,688	1,15,448	26,876
Office Equipments	55,231	-	55,231	27,361	15%	4,181	31,542	27,870
Lab Equipments	11,69,095	98,458	12,67,553	7,97,250	15%	70,545	8,67,795	3,71,845
Total	13,63,962	98,458	14,62,420	9,37,371		77,414	10,14,785	4,26,591
								4,47,635



SARADA VILAS COLLEGE- PG (MSc-Chemistry)
Managed by: Sarada Vilas Educational Institutions@
Krishnamurthypuram, Mysuru-570 004

SCHEDULE TO ACCOUNTS: 2021-22

13. NOTES ON ACCOUNT:

- 13.1 ABOUT THE COLLEGE:** Sarada Vilas College- PG MSc-Chemistry (the College in short & referred as Section by the Central Office), is managed by Sarada Vilas Educational Institutions @ (the CO in short), an Society registered under the Karnataka Societies Registration Act 1960. The College has got approval from the University of Mysore for starting MSc in Chemistry Course.
- 13.2 ACCOUNTING POLICY:** The Financial Statements are compiled under cash system of accounting. Accordingly, all receipts are accounted when received rather than when accrued, except Tuition fee and all expenses are accounted when paid rather than when incurred.
- 13.3 FIXED ASSETS & DEPRECIATION:** The Fixed Assets are stated at historical cost less depreciation thereon. Depreciation is provided under written down value method at the rates prescribed in the Income Tax Rules, 1962.
Upto 31-03-2021, depreciation was accounted only in Central Office for the assets held in sections. As on 01-04-2021, the depreciation already charged upto 31-03-2021 pertaining to the College in Central Office has been reversed and has been accounted in the College.
- 13.4** As per ICAI guidelines, fixed assets acquired out of General Funds (own funds) are being transferred to Capital Reserve every year. Further depreciation on said fixed assets are also being met out of the Capital Reserve.
- 13.5** As per the latest ITR 7, balance of 15% Accumulations needs to be shown separately in the Balance Sheet. In earlier years no bifurcation was made between General Reserve, 15% Accumulation & Capital Reserve. Hence the consolidated balance of General Reserve has been bifurcated as on 01-04-2021 and carried accordingly.
- 13.6** As per the provisions of Sec.11(5) of the Income Tax Act, 1961, Investments in modes specified u/s 11(5) Includes Deposit in any account with a scheduled bank. Accordingly, balances with scheduled banks (SB Accounts) has been considered and shown under Investments in modes specified u/s 11(5) instead of current assets.
- 13.7 FEE COLLECTIONS:** Tuition fees receipts due for the current year from the students are accounted on accrual basis. Examination fees received for short recoveries of the earlier years are accounted on receipts basis.
- 13.8 SALARY TO STAFF:** Salary to College staff is directly paid by Central Office by crediting such salary amounts to their respective SB accounts. Salary deductions are deducted and remitted to the concerned authorities by CO itself.
- 13.9 INTERNAL AUDIT REPORT:**
The Internal auditor report of K.N. Srinivas Sharma dated. 08-09-2022 has been considered in the financial statements and appropriate changes have been made. The Management has noted the unresolved issues which will be resolved in the accounts in the following financial year.
- 13.10 BOOKS OF ACCOUNTS MAINTAINED:**
- Cash Book and General Ledger maintained in Tally ERP.9
 - Bank Statements of all Banks accounts (mentioned in Sch 1)
 - Salary Register
 - Payment vouchers & Fee Abstract Register
 - Receipts books

As per my report of
Even date attached

for SARADA VILAS COLLEGE PG (MSc)

G.N.ANANTHAVARDHANA
Chartered Accountant
Date: 07-11-2022

G.N. ANANTHAVARDHANA
Chartered Accountants
Membership No. 025113
65, Gurikar Devanna St., I Cross
Fort Mohalla, MYSORE-570 004

N.Chandrashekar
Hon. Secretary

The Hon. Secretary
Sarada Vilas Educational Institutions@
Krishnamurthypuram
Mysuru-570 004

Dr.M.Devika
Principal

Principal
Sarada Vilas College
Mysore - 570 004

G.N.ANANTHAVARDHANA, FCA
Chartered Accountant
Membership No.025113
PAN: ACJPA 6206 B
GSTIN: 29ACJPA6206B1Z4



No.65, Gurikar Devanna Street,
1st Cross, Fort Mohalla,
Mysuru - 570004
Mobile: 9449264920
Email: ananthagn@gmail.com

INDEPENDENT AUDITOR'S REPORT

Report on the Financial Statements:

I have audited the accompanying financial statements of Sarada Vilas Degree College-B.Com/BBA (the College in short), which comprises the Balance Sheet as at 31st March 2022, Statement of Income & Expenditure and the Receipts and Payments account, for the year then ended and a summary of significant accounting policies and other explanatory information.

Management's Responsibilities for the Financial Statements:

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and the financial performance of the College in accordance with the Indian Accounting Standards. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility:

My responsibility is to express an opinion on these financial statements based on my audit. I have conducted the audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those standards require that I comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statement are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of financial statement, whether due to fraud or error. In making those risks assessments, the auditor considers internal control relevant to the College preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my audit opinion.

Opinion:

In my opinion and to the best of my information and according to the explanations given to me, the financial statements give the information required by the law in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:

- (I) In the case of balance sheet, of the state of affairs of the Sarada Vilas Degree College-B.Com/BBA as on 31st March 2022;
- (II) In the case of the statement of income & expenditure, of the excess of Income over Expenditure for the year ended on that date; and
- (III) In the case of the Receipts and Payments account, of the receipts and payments for the year ended on that date.


G.N.ANANTHAVARDHANA
Chartered Accountant
Date: 07-11-2022

Place: Mysuru
UDIN: 22025113BCUHIF3598
G.N. ANANTHAVARDHANA
Chartered Accountants
Membership No. 025113
65, Gurikar Devanna St., I Cross
Fort Mohalla, MYSORE-570 004

SARADA VILAS COLLEGE - B.COM & BBA
managed by Sarada Vilas Educational Institutions (R)
Krishnamurthypuram, Mysuru - 570004

RECEIPTS AND PAYMENTS ACCOUNT for the year ending 31st March 2022


	RECEIPTS	Sch	Rs	Rs
OPENING BALANCES:				
Cash in Hand			-	
Cash with Banks		1	5,19,430	5,19,430
RECEIPTS TOWARDS MAIN OBJECTS:				
Tuition fee collections		2	11,95,260	
Specific Fee Collections (Net)		3	92,367	12,87,627
OTHER INCOME				25,430
INTEREST INCOME: SB Interest				54,750
INTERNAL CONTRIBUTIONS:				
Contribution from CO-Salaries			23,08,069	
Contribution from BSc- Unaided			4,72,672	
Contribution from BSc- Aided			3,95,771	31,76,512
OTHER RECEIPTS:				
Salary deductions received		7	1,77,470	
University & Government fees received		5	17,69,190	19,46,660
TOTAL				70,10,409
PAYMENTS				
EXPENSES TOWARDS OBJECTS: Education		4		26,84,941
INTERNAL CONTRIBUTIONS: Contribution to CO- Others				19,95,270
OTHER PAYMENTS:				
Salary deductions remitted		7	1,77,470	
Loans and advances			1,050	
University & Government fees remitted		5	16,99,145	18,77,665
CLOSING BALANCES:				
Cash in Hand			3,921	
Cash with Banks		1	4,48,613	4,52,534
TOTAL				70,10,409

INCOME AND EXPENDITURE ACCOUNT for the year ending 31st March 2022

	EXPENDITURE	Sch	Rs	Rs
Application towards objects :Education		4	26,84,941	
Contribution to CO-Others			19,95,270	46,80,211
Depreciation of earlier years				2,27,111
Depreciation on Fixed Assets		11		6,838
TOTAL				49,14,160
INCOME				
Receipts from main objects		2 & 3	12,87,627	
Other Income			25,430	
Interest Income: SB Interest			54,750	
Internal contribution as per R & P account			31,76,512	45,44,319
Excess of Expenditure over Income				3,69,841
TOTAL				49,14,160

As per my report of
Even date attached

for SARADA VILAS COLLEGE - B.COM/BBA


G.N. ANANTHAVARDHANA
Chartered Accountant
Date : 07-11-2022


Chandrashekar
Hon. Secretary


Dr. M. Devika
Principal

G.N. ANANTHAVARDHANA
Chartered Accountants
Membership No. 025113
65, Gurikar Devanna St., I Cross
Fort Mohalla, MYSORE-570 004

The Hon. Secretary
Sarada Vilas Educational Institutions@
Krishnamurthypuram
Mysuru-570 004

Principal
Sarada Vilas College
Mysore - 570 004


SARADA VILAS COLLEGE - B.COM & BBA
managed by: Sarada Vilas Educational Institutions.(R)
 Krishnamurthypuram, Mysuru - 570004

BALANCE SHEET as on 31st March 2022

SOURCES OF FUNDS		Rs.	Rs.
OWN FUNDS :			
a. 15% Accumulations	10	3,71,939	
b. Any other reserve			
i) General Reserve	8	-	
ii) Capital Reserve	9	27,221	3,99,160
CURRENT LIABILITIES: University/Government fees Payable	5		81,645
TOTAL			4,80,805
APPLICATION OF FUNDS			
FIXED ASSETS :			
a. Gross Fixed Assets	11	2,61,170	
b. Depreciation		2,33,949	27,221
Investments kept in modes specified u/s 11(5)			
a. Other investments :			
i) Balances with banks	1		4,48,613
Investments kept in modes other than specified u/s 11(5)			
Current assets, Loans and Advances			
a. Current assets			
i) Cash balance		3,922	
ii) Other current assets		1,050	4,972
TOTAL		-	4,80,805

As per my report of
 Even date attached

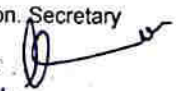
for SARADA VILAS COLLEGE - B.COM/BBA


G.N. ANANTHAVARDHANA
 Chartered Accountant
 Date : 07-11-2022

N.Chandrashekar
 Hon. Secretary


 Dr.M.Devika
 Principal

G.N. ANANTHAVARDHANA
 Chartered Accountants
 Membership No. 025113
 # 65, Gurikar Devanna St., I Cross
 Fort Mohalla, MYSORE-570 004


 The
 Sarada Vilas Educational Institutions
 Krishnamurthypuram
 Mysuru-570 004

Principal
 Sarada Vilas College
 Mysore - 570 004

SARADA VILAS COLLEGE - B.COM & BBA
managed by: Sarada Vilas Educational Institutions.(R)
Krishnamurthypuram, Mysuru - 570004

SCHEDULES ON ACCOUNTS: 2021-22

5 University Fees & Government Fees:

Particulars	As on 31.03.2021	Received	Remitted	As on 31.03.2022
University Fees:				
Exam Fees	3,350	5,71,115	5,73,955	510
Convocation Fees	-	1,02,070	88,055	14,015
Additional Admission Fees	-	50,000	50,000	-
Registration Fee	-	2,23,600	2,23,600	-
Information & Infrastructure development Fees	-	1,43,150	1,43,150	-
Literary & Cultural Activities & Self study Fees	-	40,900	40,900	-
NSS Fees	-	20,450	12,330	8,120
Sports Fees	-	77,710	77,710	-
Student Aid Fund	-	44,990	44,990	-
Student welfare trust	-	36,810	36,810	-
TC Fees	-	40	40	-
UEIGB Fee	-	28,630	28,630	-
Infrastructure & Development fees	-	3,68,100	3,68,100	-
Fines	-	10,500	10,500	-
Total-a	3,350	17,18,065	16,98,770	22,645
Government Fees:				
Red Cross fees	-	20,450	150	20,300
Scouts and Guide Fees	-	20,450	150	20,300
Teachers Benefit fund	8,250	10,225	75	18,400
Total-b	8,250	51,125	375	59,000
Total (a+b)	11,600	17,69,190	16,99,145	81,645

7 Salary Deductions:

Particulars	As on 31.03.2021	Received	Remitted	As on 31.03.2022
EPF	-	1,56,261	1,56,261	-
ESI	-	5,009	5,009	-
Professional Tax	-	14,200	14,200	-
Nowkara Balaga	-	2,000	2,000	-
Total	-	1,77,470	1,77,470	-

8 GENERAL RESERVE :

	Rs.
Balance as on 31-03-2021	7,69,000
Less : transferred to Capital Reserve(Fixed Assets acquired in earlier years)	2,61,170
Less: Earlier Years 15% Accumulations	5,07,830
	5,07,830
Less : Excess of Expenditure over Income	-
	3,69,841
Add : Depreciation transferred to Capital Reserve(earlier years & current year)	-3,69,841
	2,33,949
Less : Acquisition of Fixed Assets (transferred to Capital Reserve)	-1,35,892
	-
Add : 15% Accumulation utilized- during the year	-1,35,891
	1,35,891
Less : Transferred to 15% accumulations (during the year)	-0
Balance as on 31-03-2022	-



SARADA VILAS COLLEGE - B.COM & BBA
managed by: Sarada Vilas Educational Institutions (R)
 Krishnamurthipuram, Mysuru - 570004

SCHEDULES ON ACCOUNTS: 2021-22

1 Cash with Banks:

Particulars	As on 31.03.2021	As on 31.03.2022
SBI,SB-64122485333,KM Puram Branch	1,06,751	30,354
Karnataka Bank Ltd-398 Saraswathipuram Branch	4,12,679	-
SBI PT A/c- 899, KM Puram Branch	-	4,18,259
Total	5,19,430	4,48,613

1A Bank Reconciliation Statement:

SBM,SB-64122485333		Rs.
Balance as per Books as on 31.03.2022		30,354
Add. Cheque Issued but not submitted to bank		
Chq Issued to Sapna book house, Chq No-578831	13,018	
Chq Issued to Sapna book house, Chq No-662419	5,631	
Chq Issued to , Transfer chq Chq No-662424	20,640	
Chq Issued to Chetana book house, Chq No-578831	6,412	
Chq Issued to Dr Manjula Chq No-662414	5,761	
Chq Issued to Ananthavardhana Chq No-578828	7,020	
Chq Issued to Pal computers Chq No-662417	1,800	
Chq Issued to Pal computers Chq No-662420	3,000	63,282
Balance as per Pass book as on 31.03.2022		93,636

2 Fee Collections:

Particulars	Rs.
Tuition Fees	3,14,120
Admission Fees	13,760
Extra Curricular Activities	89,980
Student Forum Fees	81,800
College Magazine Fees	81,800
ID/Library Card Fees	15,480
MRF Fees	2,75,420
PT FUND	3,22,900
Total	11,95,260

3 Specific Fees:

Particulars	Received	Utilized	Net (Rs.)
Student welfare fund	10,225	-	10,225
Sports fees	40,900	-	40,900
Medical Examination Fees	12,270	-	12,270
Library Fees	40,900	40,558	342
Reading Room Fees	28,630	-	28,630
Total	1,32,925	40,558	92,367

4 Expenses Towards Objects: Education

Particulars	Amount.(Rs)
Salary to staffs	23,08,069
Affiliation Fees	1,25,780
Printing Stationery expenses	1,69,028
Advertisement	20,500
Repairs & Maintenance	18,805
Service charges	5,519
Exam contingency expenses	494
Office & Misc. expenses	17,359
Audit Fees	7,670
Function & celebration	11,274
Bank Charges	443
	26,84,941



9 CAPITAL RESERVE :

SCHEDULES ON ACCOUNTS: 2021-22

	Balance as on 31-03-2021
Add : Transferred from General Reserve	2,61,170
Add : Acquisition of Fixed Assets during the year	2,61,170
Less : Depreciation for the year transferred from General Reserve	2,61,170
Balance as on 31-03-2022	2,33,949
Amount held in Fixed assets:	27,221

10 15% accumulations

	Balance as on 31-03-2021	Rs.
Add : Transferred from General Reserve - Earlier years	5,07,830	-
Less: Utilized during the Year	5,07,830	5,07,830
Add: Accumulation during the year	3,71,939	1,35,891
Balance as on 31-03-2022	3,71,939	3,71,939

Amount held with:
Balance with Banks 3,71,939

11 FIXED ASSETS:

PARTICULARS	GROSS BLOCK			DEPRECIATION BLOCK				NET BLOCK	
	As on 01-04-2021	ADD/DEL	As on 31-03-2022	As on 01-04-2021	Rate	For the Year	As on 31-03-2022	As on 01-04-2021	As on 31-03-2022
Furniture & Fixture	35,324	-	35,324	28,525	10%	680	29,205	6,799	6,119
Library Books	70,046	-	70,046	51,063	15%	2,847	53,910	18,983	16,136
Computers	1,55,800	-	1,55,800	1,47,523	40%	3,311	1,50,834	8,277	4,966
Total	2,61,170	-	2,61,170	2,27,111		6,838	2,33,949	34,059	27,221



SARADA VILAS COLLEGE (BCOM & BBA)
Managed by: Sarada Vilas Educational Institutions®
Krishnamurthypuram, Mysuru-570 004

SCHEDULE TO ACCOUNTS: 2021-22

12. NOTES ON ACCOUNT:

- 12.1 ABOUT THE COLLEGE:** Sarada Vilas College (B.Com & BBA) (the College in short & referred as Section by the Central Office), is an unaided college managed by Sarada Vilas Educational Institutions ® (the CO in short), a Society registered under the Karnataka Societies Registration Act 1960, The College is affiliated to University of Mysore. The total strength of the students during the year 2021-22 is 227.
- 12.2 ACCOUNTING POLICY:** The Financial Statements are compiled under cash system of accounting. Accordingly, all receipts are accounted when received rather than when accrued and all expenses are accounted when paid rather than when incurred.
- 12.3 FIXED ASSETS & DEPRECIATION:** The Fixed Assets are stated at historical cost less depreciation thereon. Depreciation is provided under written down value method at the rates prescribed in the Income Tax Rules, 1962.
Upto 31-03-2021, depreciation was accounted only in Central Office for the assets held in sections. As on 01-04-2021, the depreciation already charged upto 31-03-2021 pertaining to the College in Central Office has been reversed and has been accounted in the College.
- 12.4** As per ICAI guidelines, fixed assets acquired out of General Funds (own funds) are being transferred to Capital Reserve every year. Further depreciation on said fixed assets are also being met out of the Capital Reserve.
- 12.5** As per the latest ITR 7, balance of 15% Accumulations needs to be shown separately in the Balance Sheet. In earlier years no bifurcation was made between General Reserve, 15% Accumulation & Capital Reserve. Hence the consolidated balance of General Reserve has been bifurcated as on 01-04-2021 and carried accordingly.
- 12.6** As per the provisions of Sec.11(5) of the Income Tax Act, 1961, Investments in modes specified u/s 11(5) Includes Deposit in any account with a scheduled bank. Accordingly, balances with scheduled banks (SB Accounts) has been considered and shown under Investments in modes specified u/s 11(5) instead of current assets.
- 12.7 SALARY TO STAFF:** Salary to College staff is directly paid by Central Office by crediting such salary amounts to their respective SB accounts. Salary deductions are deducted and remitted to the concerned authorities by CO itself.
- 12.8** It is the policy of the college to account the University Fees received as Income & remitted as expenditure. The College collects and remits the university fees as per the instructions of the university, If any extra amount remains after the remittance the college utilize it towards other expenses.
- 12.9 INTERNAL AUDIT REPORT:**
The Internal auditor report of K.N. Srinivas Sharma dated. 08-09-2022 has been considered in the financial statements and appropriate changes have been made. The Management has noted the unresolved issues which will be resolved in the accounts in the following financial year.



SARADA VILAS COLLEGE (BCOM & BBA)
Managed by: Sarada Vilas Educational Institutions®
Krishnamurthypuram, Mysuru-570 004


SCHEDULE TO ACCOUNTS: 2021-22

12.10 BOOKS OF ACCOUNTS MAINTAINED:

- Cash Book and General Ledger maintained manually & Tally ERP.9
- Bank Statements of all Banks accounts (mentioned in Sch 1)
- Salary Register
- Payment vouchers & Fee Abstract Register
- Receipts books

As per my report of
Even date attached

for SARADA VILAS DEGREE COLLEGE (B.Com & BBA)


G.N. ANANTHAVARDHANA
Chartered Accountant
Date: 07-11-2022

N.Chandrashekar
Hon. Secretary


Dr. M. Devika
Principal

G.N. ANANTHAVARDHANA
Chartered Accountants
Membership No. 025113
65, Gurikar Devanna St., 1 Cross
Fort Mohalla, MYSORE-570 004


Krishnamurthypuram
Mysuru-570 004

Principal
Sarada Vilas College
Mysore - 570 004

G.N.ANANTHAVARDHANA, FCA
Chartered Accountant
Membership No.025113
PAN: ACJPA 6206 B
GSTIN: 29ACJPA6206B1Z4



No.65, Gurikar Devanna Street,
1st Cross, Fort Mohalla,
Mysuru - 570004
Mobile: 9449264920
Email: ananthagn@gmail.com

INDEPENDENT AUDITOR'S REPORT

Report on the Financial Statements:

I have audited the accompanying financial statements of Sarada Vilas Degree College- B.Sc (the College in short), which comprises the Balance Sheet as at 31st March 2022, Statement of Income & Expenditure and the Receipts and Payments account, for the year then ended and a summary of significant accounting policies and other explanatory information.

Management's Responsibilities for the Financial Statements:

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and the financial performance of the College in accordance with the Indian Accounting Standards. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility:

My responsibility is to express an opinion on these financial statements based on my audit. I have conducted the audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those standards require that I comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statement are free from material misstatement.


An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of financial statement, whether due to fraud or error. In making those risks assessments, the auditor considers internal control relevant to the College preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my audit opinion.

Opinion:

In my opinion and to the best of my information and according to the explanations given to me, the financial statements give the information required by the law in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:

- (I) In the case of balance sheet, of the state of affairs of the Sarada Vilas Degree College- B.Sc as on 31st March 2022;
- (II) In the case of the statement of income & expenditure, of the excess of Income over Expenditure for the year ended on that date: and
- (III) In the case of the Receipts and Payments account, of the receipts and payments for the year ended on that date.


G.N.ANANTHAVARDHANA
Chartered Accountant
Date: 07-11-2022
Place: Mysuru
UDIN: 22025113BCUHOL3655

G.N. ANANTHAVARDHANA
Chartered Accountants
Membership No. 025113
65, Gurikar Devanna St., 1 Cross
Fort Mohalla, MYSORE-570 000


SARADA VILAS COLLEGE (DEGREE)
Managed by : Sarada Vilas Educational Institutions (R)
Krishnamurthypuram, Mysuru - 570 004

RECEIPTS AND PAYMENTS ACCOUNT for the year ending 31st March 2022

RECEIPTS	SCH	Rs.	Rs.
OPENING BALANCES :			
Cash in Hand		6,010	
Cash with Banks	1	1,53,13,568	1,53,19,578
VOLUNTARY CONTRIBUTION OTHER THAN CORPUS			
Salary Grant from Government		1,90,37,699	
Scholarship grant received	8	3,03,690	1,93,41,389
RECEIPTS TOWARDS MAIN OBJECTS: Tuition Fee			
	2		6,08,686
INTEREST INCOME: SB Interest			
	16		4,15,198
INTERNAL CONTRIBUTIONS:			
Contribution from CO-Salaries			65,34,410
OTHER RECEIPTS :			
Salary deductions received	6	30,83,187	
University Fee Collected	5	16,31,150	
Exam contingency		1,200	
Excess fee received		360	
Dwposit adjusted		35,092	
Exam Remuneration Received		73,925	
Advance received	10	1,07,718	49,32,632
TOTAL			4,71,51,893
PAYMENTS			
EXPENSES TOWARDS OBJECTS: Education	9		71,10,946
GRANTS UTILIZATION:			
Salary paid to Government Staffs		1,98,35,910	
Scholarships disbursed	8	2,06,870	2,00,42,780
FIXED ASSETS ACQUIRED			
	15		2,41,089
INTERNAL CONTRIBUTIONS: To BBA/ B.Com			
		3,95,771	
Un-Aided - B.Sc		96,709	4,92,480
OTHER PAYMENTS :			
Salary deductions remitted	6	30,83,187	
University Fee remitted	5	16,12,840	
Exam contingency		1,200	
Advance paid	10	94,718	
Exam Remuneration paid		73,925	
Excess fee repaid		8,100	
FD Made/ Accrued interest		22,942	48,96,912
CLOSING BALANCES :			
Cash in hand		2,524	
Cash with banks	1	1,43,65,162	1,43,67,686
TOTAL			4,71,51,893

As per my report of
even date attached

SARADA VILAS COLLEGE (DEGREE)


G.N. ANANTHAVARDHAN
Chartered Accountant
G.N. ANANTHAVARDHAN
Chartered Accountants
Membership No. 025113
65, Gurikar Devanna St., I Cross
Fort Mohalla, MYSORE-570 004


N. Chandrashekar
Hon. Secretary

Sarada Vilas Educational Institutions
Krishnamurthypuram
Mysuru-570 004


Dr. M. Devika
Principal
Principal
Sarada Vilas College
Mysore - 570 004

SARADA VILAS COLLEGE (DEGREE)
Managed by : Sarada Vilas Educational Institutions (R)
Krishnamurthypuram, Mysuru - 570 004

INCOME AND EXPENDITURE ACCOUNT for the year ending 31st March 2022

EXPENDITURE	SCH	Rs.	Rs.
Application towards objects : Education	9	71,10,946	
Salary paid to Government Staffs		1,98,35,910	
Internal contribution as per R & P account		4,92,480	
Depreciation of earlier years		1,29,89,766	4,04,29,102
Depreciation on Fixed Assets	15		8,58,420
TOTAL			4,12,87,522
INCOME			
Receipts from main objects	13	6,08,686	
Salary Grant received from Govt		1,90,37,699	
Interest Income: SB Interest		4,15,198	
Internal contribution as per R & P account		65,34,410	2,65,95,993
Excess of Expenditure over Income			1,46,91,529
TOTAL			4,12,87,522

BALANCE SHEET as on 31st March 2022

SOURCES OF FUNDS		Rs.	Rs.
OWN FUNDS :			
a. 15% Accumulations	13	1,29,22,000	
b. Any other reserve			
i) General Reserve	14	6,18,168	
ii) Capital Reserve	15	46,25,131	1,81,65,299
CURRENT LIABILITIES:			
Salary deductions payable		3,61,060	
Scholarship -Payable		7,92,039	
other grants	0	2,44,680	
University/Government fees payable	6	52,100	
Exam contingency		16,422	14,66,301
TOTAL			1,96,31,600
APPLICATION OF FUNDS			
FIXED ASSETS :	15		
a. Gross Fixed Assets		1,84,73,317	
b. Depreciation		1,38,48,186	46,25,131
Investments kept in modes specified u/s 11(5)			
a. Other investments :			
i) Balances with Fixed Deposits with Canara banks		6,00,793	
i) Balances with banks	1	1,43,65,162	1,49,65,955
Investments kept in modes other than specified u/s 11(5)			
Current assets, Loans and Advances			
a. Current assets			
i) Cash balance		2,524	
ii) deposit		5,750	
iii) Other Current Assets: Advances Receivable	10	31,170	
iv) Excess fee payable		1,070	40,514
TOTAL			1,96,31,600

As per my report of
even date attached

SARADA VILAS COLLEGE (DEGREE)

G.N. ANANTHAVARDHANA
Chartered Accountant

Date: 07-11-2022

G.N. ANANTHAVARDHANA
Chartered Accountants
Membership No. 025113
65, Gurikar Devayana St., 1 Cross
Mysuru - 570 004

N. Chandrashekar
Hon. Secretary

The Hon. Secretary
Sarada Vilas Educational Institutions@
Krishnamurthypuram
Mysuru-570 004

Dr. M. Devika
Principal

Principal
Sarada Vilas College
Mysore - 570 004

SARADA VILAS COLLEGE (DEGREE)
Managed by : Sarada Vilas Educational Institutions (R)
Krishnamurthyapuram, Mysuru - 570 004

SCHEDULE TO ACCOUNTS: 2021-22

1 CASH WITH BANK

AIDED		01-04-2021	31-03-2022
SBI SB 6403000822 K.M.Puram Mysuru	College a/c	81,66,155	80,51,403
SBI SB 64030013778 K.M.Puram Mysuru	ECS - Salary a/c	7,44,902	7,65,773
SBI SB 64030016295 K.M.Puram Mysuru	Joint a/c	41,44,949	37,03,911
SBI SB 64030010764 K.M.Puram Mysuru	Scholarship a/c	10,09,663	10,20,993
SBI SB 64030017427 K.M.Puram Mysuru	Red Cross a/c	1,84,435	1,94,022
SBI SB 640300176400 K.M.Puram Mysuru	NSS a/c	1,14,986	1,40,235
SBI SB 640300188170 K.M.Puram Mysuru	Scouts a/c	3,29,563	3,58,695
SB 53616107002 Canara Bank Ch.Mohalla	UGC a/c	1,26,425	1,30,131
SBI SB 64030030899 K.M.Puram Mysuru	PT a/c	3,95,771	-
KBL SB 4851500103091101 K.M.Puram, Mysuru	Alumni a/c	96,709	-
Total		1,53,13,568	1,43,65,162

1A

Bank Reconciliation: SBI SB 6403000822, College A/c - AIDED

Particulars	Rs.
Balance as on 31.3.2022 as per cash book	80,51,403
Add: Cheques issued but not presented to the bank	
Ch no. 12111 - Sola Scientific & generals	8,850
Ch no. 12119 - Sapientia book house	6,697
Ch no. 12121 - Trich to scouts & guides account	28,200
Ch no. 12129 - Dr.Nandini	8,000
Ch no. 12115 - Commissioner VVWater works	6,533
Ch no. 12126 - Ananthavardhana	15,660
	<u>73,940</u>
Less: Cheques remitted to bank but not yet credited	81,25,343
Trichon Scholarship account ch no.353395	21,600
Balance as on 31.3.2022 as per Bank Statement	81,03,743

Bank Reconciliation: SBI SB 640300188170, Scouts a/c

Balance as on 31.3.2022 as per cash book	3,58,695
Less: Cheques remitted to bank but not yet credited	
Trichon Red cross a/c	11,750
Contributed to B.C. a/c	8,600
Balance as on 31.3.2022 as per Bank Statement	3,38,345

Bank Reconciliation: SBI SB 64030017427, Red cross a/c

Balance as on 31.3.2022 as per cash book	1,94,022
Less: Cheques remitted to bank but not yet credited	
Trichon College a/c	11,750
Contributed to B.C. a/c	8,600
Balance as on 31.3.2022 as per Bank Statement	1,73,672

Bank Reconciliation: SBI SB 640300176400, NSS a/c

Balance as on 31.3.2022 as per cash book	1,40,235
Less: Cheques remitted to bank but not yet credited	
Trichon College a/c	4,700
Contributed to B.C. a/c	3,440
Balance as on 31.3.2022 as per Bank Statement	1,32,095

Bank Reconciliation: SBI SB 64030013778, Salary a/c

Balance as on 31.3.2022 as per cash book	7,65,773
Add: Cheques issued but not presented to the bank	
Ch no. 121778 - K.M.Puram	32,038
Balance as on 31.3.2022 as per Bank Statement	7,97,811



SARADA VILAS COLLEGE (DEGREE)
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SCHEDULE TO ACCOUNTS: 2021-22

1B

Bank Reconciliation: SBI SB 64043000764 Scholarship A/c

Particulars	Rs.
Balance as per books as on 31.3.2022	10,20,993
Add: Cheque issued but not presented to the bank	
Chq No: 353391 dtd 31.3.2022 / (Cleared on 04.04.2022)	8,140
Chq No: 353394 dtd 31.3.2022 / (Cleared on 04.04.2022)	37,620
Chq No: 353393 dtd 31.3.2022 / (Cleared on 07.04.2022)	21,600
Chq No: 353392 dtd 31.3.2022 / (Cleared on 05.04.2022)	9,600
Chq No: 353395 dtd 31.3.2022 / Cleared on 07.04.2022)	21,600
Balance as on 31.3.2022 as per Bank Statement	98,560
	11,19,553

2 FEE COLLECTIONS: (NET)

PARTICULARS	AIDED Received
Extra curricular Activity fees	50,125
Identity Card Fees	4,680
Magazine Fees	47,000
Miscellaneous Fee	4,642
Students Forum Fees	41,094
Tuition & Lab Fees (MRF)	1,90,800
Joint Account Fees(sch 3)	1,94,960
Other Fee (Specific fee)	75,385
Total	6,08,686

3 JOINT ACCOUNT FEES:

PARTICULARS	AIDED Received
Tuition fees	1,49,460
Admission Fee	4,160
Laboratory Fee	41,340
Total	1,94,960

4 DEPOSITS:

Particulars	31.03.2021	Paid	Received	31.03.2022
Electricity (CHESCOM)	35,092	-	35,092	-
LPG Gas (Little Gas)	5,000	-	-	5,000
Telephone (BSNL)	750	-	-	750
Total	40,842	-	35,092	5,750

5 UNIVERSITY FEES:

PARTICULARS	01-04-2021	AIDED Received	Disbursed	31-03-2022
Convocation fees	-	2,34,010	2,34,010	-
Examination Fees	-	8,82,290	8,78,330	3,960
Eligibility fees	-	4,950	4,950	-
Fines	-	5,200	5,200	-
Information Infrastructure Fees	-	82,250	82,250	-
Infrastructure Development Fees	-	2,11,500	2,11,500	-
KSSWF	20,840	5,875	-	26,715
KSTWF	12,950	5,875	-	18,825
Registration Fees	-	67,600	65,000	2,600
Sports Improvement Fees	-	44,650	44,650	-
Students Aid Fund	-	25,850	25,850	-
Students Welfare Fund	-	21,150	21,150	-
UEIGB Fees	-	16,450	16,450	-
ULCC Fees	-	23,500	23,500	-
Total	33,790	16,31,150	16,12,840	52,100



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SCHEDULE TO ACCOUNTS: 2021-22

6 SALARY DEDUCTIONS AND REMITTANCES:

PARTICULARS	31.03.2020	Received	Remitted	31.03.2021
Government Salary Deductions:				
UGC Salary Grant Arrears (Note below)	2,48,500	-	-	2,48,500
SD Family Benefit Fund		1,740	1,740	-
LIC		2,11,351	2,11,351	-
GSLIC		7,350	7,350	-
Income Tax		22,54,925	22,54,925	-
Professional Tax		34,800	34,800	-
SD-Recovery of pay	1,12,560	-	-	1,12,560
Nowkara Balaga Loan Recovery		36,915	36,915	-
Total-A	3,61,060	25,47,081	25,47,081	3,61,060
Management Salary Deductions:				
EPF	-	4,81,444	4,81,444	-
ESI	-	16,412	16,412	-
Nowkarara Balaga	-	10,650	10,650	-
Professional Tax	-	27,600	27,600	-
VPF	-	-	-	-
Total-B	-	5,36,106	5,36,106	-
TOTAL(A+B)	3,61,060	30,83,187	30,83,187	3,61,060

7 SPECIFIC FEES:

PARTICULARS	AIDED	
	Received	Disbursed
Medical Fees	7,050	-
Reading Room Fees	16,450	24,458
Scouts & Guide	20,350	194
Red Cross Fees	20,350	15,623
Sports Fees	26,150	-
Library Fees	23,500	20,303
NSS Fees	30,790	8,677
Total	1,44,640	69,255



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SCHEDULE TO ACCOUNTS: 2021-22

8 SCHOLARSHIP :

PARTICULARS	31.03.2021	Received	Disbursed	31.03.2022
Sanchi Honnamma Scholarship	2,000	2,000	2,000	2,000
PG OBC Fee Concession (M.Com)	10,907	-	-	10,907
OBC Fee Concession (B.Com/BBA)	9,987	-	-	9,987
OBC Fee Concession (B.Sc.)	2,330	1,670	-	4,000
Scholarship (Suspense)	8,562	1,100	6,110	3,552
ST Scholarship (M.Com/MSc)	-	11,390	-	11,390
SC Scholarship (M.Com and MSc)	10,709	6,420	3,120	14,009
SC Internal B.Com and BBA	4,18,904	28,240	1,40,280	3,06,864
ST Scholarship-Degree, B.Com & BBA	2,31,820	2,52,870	55,360	4,29,330
Total	6,95,219	3,03,690	2,06,870	7,92,039

Note: Scholarship amounts of both Mcom & MSc are being credited to SB A/c shown under Degree section. The above pertains to these internal transfer which gets adjusted on consolidation of a/c's. For the purpose of disclosure this is shown separately.

9 EXPENSES TOWARDS OBJECTS: EDUCATION

Particulars	Aided
	Rs
Salary to Management staff	65,34,410
Advertisement Expenses	39,857
Affiliation Fee	1,49,826
Audit Fees	17,110
Toilet Cleaning Charges	29,313
Electricity Charges	70,932
Extra curricular exp	41,544
Laboratory Contingency Expenses	7,030
Miscellaneous Expenses	10,250
Printing & Stationery Charges	26,179
Professional charges	3,000
Identity card	-
Telephone Charges	13,888
Water Charges	69,915
Repairs and Maintenance	61,963
Website Renewal/Internet Charges	32,376
Bank Charges & Postage	1,353
Travelling & conveyance	2,000
Total	71,10,946

10 ADVANCES (Asset) :

Particulars	31.03.2021	Paid	Received	31.03.2022
Internal Department Advance	-	44,718	44,718	-
Kanchana	1,170	-	-	1,170
Staff Advance	43,000	50,000	63,000	30,000
Total	44,170	94,718	1,07,718	31,170

11 GENERAL RESERVE :

	Aided
Balance as on 31-03-2021	3,28,56,828
Less : transferred to Capital Reserve(Fixed Assets acquired in earlier years)	1,82,32,228
Less: 15% Accumulation of earlier years	1,46,24,600
	1,29,22,000
Less : Excess of Expenditure over Income	17,02,600
	1,46,91,529
Add : Depreciation transferred to Capital Reserve(earlier years & current year)	-1,29,88,929
	1,38,48,186
Less : Acquisition of Fixed Assets (transferred to Capital Reserve)	8,59,257
Balance as on 31-03-2022	2,41,089
	6,18,168



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SCHEDULE TO ACCOUNTS: 2021-22

12 CAPITAL RESERVE :

	Rs. Aided
Balance as on 31-03-2021	-
Add : Transferred from General Reserve	1,82,32,228
	<u>1,82,32,228</u>
Add : Acquisition of Fixed Assets during the year	2,41,089
	<u>1,84,73,317</u>
Less : Depreciation for the year transferred from General Reserve	1,38,48,186
Balance as on 31-03-2022	<u>46,25,131</u>
Amount held in Fixed assets: Aided	<u>46,25,131</u>
	<u>46,25,131</u>

13 15% accumulations

	Rs. Aided
Balance as on 31-03-2021	-
Add : Transferred from General Reserve	1,29,22,000
	<u>1,29,22,000</u>
Less: Utilized during the Year	-
	<u>1,29,22,000</u>
Add: Accumulation during the year	-
Balance as on 31-03-2022	<u>1,29,22,000</u>
Amount heldwith:	
Balance with Banks	<u>1,29,22,000</u>



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14 UGC & OTHER GRANTS:

SCHEDULE TO ACCOUNTS: 2021-22

Particulars	As on 01-04-2021	Received	Utilized	As on 31-03-2022
UGC - Security Deposit	1,35,513	-	-	1,35,513
UGC-XI Plan	1,04,897	-	-	1,04,897
UGC - Seminar/Conference(Chemistry)	4,270	-	-	4,270
Total	2,44,680	-	-	2,44,680

15 FIXED ASSETS: Aided

PARTICULARS	GROSS BLOCK			DEPRECIATION BLOCK			NET BLOCK		
	As on 01-04-2021	ADD/DEL	As on 31-03-2022	As on 01-04-2021	Rate	For the Year	As on 31-03-2022	As on 01-04-2021	As on 31-03-2022
Building	25,81,995	-	25,81,995	14,03,876	10%	1,17,812	15,21,688	11,78,119	10,60,307
Furniture & Fixture	8,35,774	-	8,35,774	6,74,909	10%	16,087	6,90,996	1,60,865	1,44,779
Office Equipments	12,08,539	12,472	12,21,011	5,98,695	15%	93,347	6,92,042	6,09,844	5,28,969
Lab Equipments	79,42,326	8,650	79,51,176	54,16,175	15%	3,80,250	57,96,425	25,26,151	21,54,751
Library Books	11,33,682	14,000	11,47,682	8,26,447	15%	48,185	8,74,632	3,07,235	2,73,050
Sports Materials	6,60,250	-	6,60,250	4,05,580	15%	38,201	4,43,781	2,54,670	2,16,470
Computers	38,69,662	2,05,767	40,75,429	36,64,084	40%	1,64,538	38,28,622	2,05,578	2,46,807
Total	1,82,32,228	2,41,089	1,84,73,317	1,29,89,766		8,58,420	1,38,48,186	52,42,462	46,25,131

16 INTEREST INCOME:

Particulars	Rs.
SB Interest	
ECS salary account	21,136
Scholarship account	29,708
UGC Grant account	3,706
FD Interest	22,942
Joint account	95,392
Others Interest	2,42,314
Total	4,15,198



SARADA VILAS COLLEGE (DEGREE)
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Krishnamurthypuram, Mysuru-570 004

SCHEDULE TO ACCOUNTS: 2021-22

17. NOTES ON ACCOUNT:

17.1 ABOUT THE COLLEGE: Sarada Vilas College (Degree) (the College in short) is managed by Sarada Vilas Educational Institutions(R) (the Central office or CO in short); a society registered under the Karnataka Societies Registration Act, 1960 and is affiliated to Mysore University. The College offers the following combinations in B.Sc:

- a. Physics, Chemistry, Mathematics (PCM)-Aided
- b. Physics, Electronics, Mathematics (PEM)-Aided
- c. Chemistry, Botany, Zoology(CBZ)-Aided
- d. Physics, Mathematics, Computer Science (PMCS)-Unaided
- e. Electronics, Mathematics, Computer Science (EMCS)-Unaided
- f. Biochemistry, Zoology, Biotechnology(BMBI)-Unaided
- g. Chemistry, Zoology, Biotechnology(CZBT)- Unaided
- h. Microbiology, Biotechnology, Biochemistry(MBB)-Unaided

17.2 ACCOUNTING POLICY: The Financial Statements are compiled under cash system of accounting. Accordingly, all receipts are accounted when received rather than when accrued and all expenses are accounted when paid rather than when incurred.

17.3 FIXED ASSETS & DEPRECIATION: The Fixed Assets are stated at historical cost less depreciation thereon. Depreciation is provided under written down value method at the rates prescribed in the Income Tax Rules, 1962.

Upto 31-03-2021, depreciation was accounted only in Central Office for the assets held in sections. As on 01-04-2021, the depreciation already charged upto 31-03-2021 pertaining to the College in Central Office has been reversed and has been accounted in the College.

17.4 As per ICAI guidelines, fixed assets acquired out of General Funds (own funds) are being transferred to Capital Reserve every year. Further depreciation on said fixed assets are also being met out of the Capital Reserve.

17.5 As per the latest ITR 7, balance of 15% Accumulations needs to be shown separately in the Balance Sheet. In earlier years no bifurcation was made between General Reserve, 15% Accumulation & Capital Reserve. Hence the consolidated balance of General Reserve has been bifurcated as on 01-04-2021 and carried accordingly.

17.6 As per the provisions of Sec.11(5) of the Income Tax Act, 1961, Investments in modes specified u/s 11(5) Includes Deposit in any account with a scheduled bank. Accordingly, balances with scheduled banks (SB Accounts) has been considered and shown under Investments in modes specified u/s 11(5) instead of current assets.

17.7 INTEREST INCOME: SB interest Income of Scholarship, Salary(ECS) &UGC grant bank accounts, pertaining to earlier years, which were shown as payable, has now been rectified & treated as income.

17.8 SCHOLARSHIP: The College receives scholarship pertaining to the students of the college and students of other sections i.e., Sarada Vilas B.Com & BBA, MSc & M.Com as well. The said scholarships are distributed to the Students by the College itself. However the process of internal reconciliations between the sections and the ascertainment of actual scholarship amount to be disbursed is under progress.

For the current year, Scholarship payable as per books of accounts and the scholarship register has not been reconciled. However, the balance as on 31.3.2022 has not confirmed.

17.9 SALARY TO STAFF: It comprises of staff to whom Government pays the salaries and to whom Central Office pays the salaries. The Staff to whom Government pays the salaries has been accounted as Salary Grant received from Government and Salary Grant disbursed. The Said Salary is being paid directly to the respective bank accounts of the employees by the



SARADA VILAS COLLEGE (DEGREE)
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SCHEDULE TO ACCOUNTS: 2021-22

Government and the Salary deductions amount is being sent to the bank account of the college which it later remits the same to the concerned departments. For other staffs, the salary is being directly paid by the Central Office itself. It is being accounted in the books of the school for disclosure purposes as Salary Contributions received from Central Office and Salary paid to Staff.

17.10 INTERNAL AUDIT REPORT:


The Internal auditor report of K.N. Srinivas Sharma dated. 13-09-2022 has been considered in the financial statements and appropriate changes have been made. The Management has noted the unresolved issues which will be resolved in the accounts in the following financial year.

17.11 BOOKS OF ACCOUNTS MAINTAINED:

- Cash Book and General Ledger maintained in Tally ERP.9
- Receipts Books, Fee Abstract Register & Payment vouchers
- Salary Register
- Bank Statements of all Banks accounts (mentioned in Sch 1)

As per my report of
Even date attached

for SARADA VILAS DEGREE COLLEGE


G.N. ANANTHAVARDHANA
Chartered Accountant
Date: 07-11-2022


N. Chandrasekar
Hon. Secretary


Dr. M. Devika
Principal

G.N. ANANTHAVARDHANA
Chartered Accountants
Membership No. 025113
65, Gurikar Devanna St., I Cross
Fort Mohalla, MYSORE-570 004

The Hon. Secretary
Sarada Vilas Educational Institutions
Krishnamurthypuram
Mysuru-570 004

Principal
Sarada Vilas College
Mysore - 570 004