Sarada Vilas Educational Institutions ®

Sarada Vilas College 3rd Cross Road, Krishnamurthypuram, Mysuru - 570004

3rd Cross Road, Krishnamurthypuram, Mysuru - 570004 (Reaccredited by NAAC with B+ Grade (2.70CGPA) – Affiliated to University of Mysore)

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

ರೂರವಾಗೆ. 0821-231216 ಫ್ರಾಕ್ಟ್ 0821-2311041

ಶಾರದಾ ವಿಲಾಸ ವಿದ್ಯಾಸಂಸ್ಥೆಗಳು (ರಿ.)

ಸಂಘಗಳ ಕಾಯ್ದೆ III-1904 ರ ಅನ್ವಯ ನೋಂದಣಿಯಾಗಿದೆ (ರಜಸ್ಥರ್ ನಂ. S. 572/47-48 ಇತರ 24/47-48) ಶಾರವಾ ವಿರಾಸ ರಸ್ತೆ. ಕೃಷ್ಣಮೂರ್ತಿಮರಂ, ಮೈಸೂರು- 570 004. Email: sveimysore@yahoo.com

ಬಿ.ಎಸ್. ಪಾರ್ಥಸಾರಥಿ

ಆಧ್ಯಕ್ಷರು

ಹೆಚ್.ಕೆ. ಶ್ರೀನಾಥ್ ಗೌರವ ಕಾರ್ಯದರ್ಶಿ

11-08 80-11

SVEVDONATION 546 2017-18

06.07.2017

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

ಮಾನ್ಯರೆ,

ಶಾರದಾ ವಿಲಾಸ ಕಾಲೇಜಿನ ಹಿರಿಯ ವಿದ್ಯಾರ್ಥಿಯಾದ ತಾವು ಸಂಸ್ಥೆಯ ಮೇಲಿನ ಅಭಿಮಾನದಿಂದ ಶಾರದಾ ವಿಲಾಸ ಕಾಲೇಜಿನ ರಸಾಯನರಾಸ್ತ್ರ ವಿಭಾಗದ ಪ್ರಯೋಗಾಲಯ ಅಭಿವೃದ್ಧಿಗಾಗಿ 1,00,000/- (ಒಂದು ಲಕ್ಷ ರೂಪಾಯಿಗಳು ಮಾತ್ರ) ರೂಗಳ ದಾನವನ್ನು ನೀಡುವುದರ ಮೂಲಕ ತಮ್ಮ ಉದಾರತೆಯನ್ನು ಮೇರೆದಿದ್ದೀರಿ ಇದಕ್ಕೆ ಸಂಸ್ಥೆಯ ಪರವಾಗಿ ಹಾಗೂ ವೈಯಕ್ತಿಕವಾಗಿ ಪಂದನೆಗಳನ್ನು ಸಲ್ಲಿಸುತ್ತಾ, ಮುಂದೆಯೂ ನಿಮ್ಮಿಂದ ವಿವಿಧ ರೀತಿಯ ಸಹಾಯವನ್ನು ಸಂಸ್ಥೆ ಬಯಸುತ್ತದೆ ಎಂದು ತಿಳಿಸ ಬಯಸುತ್ತನೆ.

ದಂದನೆಗಳೊಂದಿಗೆ,

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Serada Vilas Educational Institutions (R)

Serada Vilas Educational Institutions (R) भारतीय स्टंट वैंक 10075404388 Sarada Vilus College Road /#734458# 560002036# 000359# 31 lated only PREFIX: 1515500054 SB ACCOUNT VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH अवा करें 4090 Please sign above केवत ३ चरीने के लिए के १४३१० छन उपनामन धरा या धारक को OR BEARER D M M Y 100,000 = 60 SHESHADRI M R 410

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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 ಕಾಯ್ದೆ III-1904 ರ ಆಸ್ವಯ ನೋಂದಣಿಯಾಗಿರೆ (ರಿಜಿಸ್ಟರ್ ನಂ. S. 572/47-48 ಇತರೆ 24/47-48) ಶಾರವಾ ವಿಲಾಸ ರಸ್ತೆ. ಕೃಷ್ಣಮೂರ್ತಿಮರಂ, ಮೈಸೂರು– 570 004. Email: sveinysore@valuoo.com Domation

ದಿ.ಎಸ್. ಪಾರ್ಥಸಾರಧಿ

ಆಧ್ಯಕ್ಷರು

ಹೆಚ್.ಕೆ. ಶ್ರೀನಾಥ್ ಗೌರವ ಕಾರ್ಯದರ್ಶಿ

SVENDONATION 820 / 2019-20

18.11.2019

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ಡಾ. ಎಂ. ಗೋವಿಂದರಾದು ಪ್ರಾಯಪಾಲರು (ನಿವೃತ್ತಿ) ಶಾರವಾ ವಿಲಾಸ ಕಾಲೇಜು ಕೃಷ್ಣಮೂರ್ತಿಸುರಂ ಮೈಸೂರು.

ಮಾನ್ಯರೆ,

ರಾರದಾ ವಿಲಾಸ ಪ್ರಥಮ ದರ್ಚೆ ಕಾಲೇಜಿನಲ್ಲಿ ಉಪನ್ಯಾಸಕರಾಗಿ, ವಿಭಾಗ ಮುಖ್ಯಸ್ಥರಾಗಿ ಹಾಗೂ ಪ್ರಾಯಪಾಲರಾಗಿ ಉತ್ತಮ ಸೇವೆ ಸಲ್ಲಿಸಿ ನಿವೃತ್ತರಾದ ತಾವು ಸಂಸ್ಥೆಯ ಮೇಲಿನ ಅಭಿಮಾನದಿಂದ ಶಾರದಾ ವಿಲಾಸ ಕಾಲೇಜಿನ ರಸಾಯನಶಾಸ್ತ್ರ ವಿಭಾಗದ ಪ್ರಯೋಗಾಲಯ ಅಭಿವೃದ್ಧಿಗಾಗಿ 1,40,000/- (ಒಂದು ಲಕ್ಷ ಪಲದತ್ತು ಸಾವಿರ ರೂಪಾಯಗಳು ಮಾತ್ರ) ರೂಗಳ ದಾನವನ್ನು ನೀಡುವುದರ ಮೂಲಕ ತಮ್ಮ ಉದಾರತೆಯನ್ನು ಮೇರೆದಿದ್ದೀರಿ ಇದಕ್ಕೆ ಸಂಸ್ಥೆಯ ಪರವಾಗಿ ಹಾಗೂ ವೈಯಕ್ತಿಕವಾಗಿ ವಂದನೆಗಳನ್ನು ಸಲ್ಲಿಸುತ್ತಾ, ಮುಂದೆಯೂ ನಿಮ್ನಿಂದ ವಿವಿಧ ರೀತಿಯ ಸಹಾಯವನ್ನು ಸಂಸ್ಥೆ ಬಯಸುತ್ತದೆ ಎಂದು ತಿಳಿಸ ಬಯಸುತ್ತೇನೆ.

ದಂದನೆಗಳೊಂದಿಗೆ,

முத்து

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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

ದೂರವಾಣೆ: 0921-233216 ಫ್ಯಾಕ್ಸ್ 0821-2331041

ಶಾರದಾ ವಿಲಾಸ ವಿದ್ಯಾಸಂಸ್ಥೆಗಳು (ರಿ.) ಸಂಶಗಳ ಕಾಯ್ದೆ III-1904 ರ ಆಸ್ಟೆಯ ನೋಂದಣೆಯಾಗಿದೆ (ರಜಸ್ತರ್ ನಂ. S. 572/47-48 ಇತರೆ 24/47-48) ಶಾರವಾ ವಿಲಾಸ ರಸ್ತೆ, ಕೃಷ್ಣಮೂರ್ತಿಮರಂ, ಮೈಸೂರು- 570 004. Email: <u>sveimysore@ynhoo.com</u>

ಬಿ.ಎಸ್. ಪಾರ್ಥಸಾರಧಿ

ಹೆಚ್.ಕೆ. ಶ್ರೀನಾಥ್

ಅಧ್ಯಕ್ಷರು

ಗೌರವ ಕಾರ್ಯದರ್ಶಿ

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ಪ್ರೊ ಕೆ. ಉಮಾಕಾಂತ್ ನಿವೃತ್ತ ಪ್ರಾಯಪಾಲರು ಶಾರದಾ ವಿಲಾಸ ಕಾಲೇಜು ಕೃಷ್ಣಮೂರ್ತಿಮರಂ ಮೈಸೂರು.

ಮಾನ್ಯರೆ.

ಶಾರದಾ ವಿರಾಸ ಪ್ರಥಮ ದರ್ಚೆ ಕಾಲೇಜಿನಲ್ಲಿ ಉಪನ್ಯಾಸಕರಾಗಿ. ವಿಭಾಗ ಮುಖ್ಯಸ್ಥರಾಗಿ ಹಾಗೂ ಪ್ರಾಯಪಾಲರಾಗಿ ಉತ್ತಮ ಸೇವೆ ಸಲ್ಲಿಸಿ ನಿವೃತ್ತರಾದ ತಾವು ಸಂಸ್ಥೆಯ ಮೇಲಿನ ಅಭಿಮಾನದಿಂದ ಶಾರವಾ ವಿರಾಸ ವಿದ್ಯಾಸಂಸ್ಥೆಯಲ್ಲಿ ಕುಡಿಯುವ ನೀರಿನ ವ್ಯವಸ್ಥೆಗಾಗಿ 50,000/– ರೂ (ಐವತ್ತು ಸಾವಿರ ರೂಪಾಯಿಗಳು ಮಾತ್ರ) ಗಳ ದಾನಪನ್ನು ನೀಡುವುದರ ಮೂಲಕ ತಮ್ಮ ಉದಾರತೆಯನ್ನು ಮೇರೆದಿದ್ದೀರಿ ಇದಕ್ಕೆ ಸಂಸ್ಥೆಯ ಪರದಾಗಿ ಹಾಗೂ ವೈಯಕ್ತಿಕವಾಗಿ ಪಂದನೆಗಳನ್ನು ಸಲ್ಲಿಸುತ್ತಾ. ಮುಂದೆಯೂ ನಿಮ್ಮಿಂದ ವಿವಿಧ ರೀತಿಯ ಸಹಾಯವನ್ನು ಸಂಸ್ಥೆ ಬಯಸುತ್ತದೆ ಎಂದು ತಿಳಿಸ ಬಯಸುತ್ತೇನೆ.

ದಂದನೆಗಳೊಂದಿಗೆ.

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

ट्याटकर्तः 6921-233216 ट्यूटः 6821-2331641

ಶಾರದಾ ವಿಲಾಸ ವಿದ್ಯಾಸಂಸ್ಥೆಗಳು (ರಿ.)

ಸಂಘಗಳ ಕಾಯ್ದೆ 111-1904 ರ ಆಸ್ತೆಯ ನೋಂಜನೆಯಾಗಿದೆ (ರಿಜನ್ನರ ನಂ. S. 572/47-48 ಇತರೆ 24/47-48) ಶಾರದಾ ವಿಶಾಸ ರಸ್ತೆ, ಕೃಷ್ಣಯಾರ್ತಿಯರು, ಮೈಸೂರ್ಯ 570 004. Email: <u>sveimysore@yahoo.com</u>

ಬಿ.ಎಸ್. ಪಾರ್ಥಸಾರಥಿ ಆಧ್ಯಕ್ಷರು

ಹೆಚ್.ಕೆ. ಶ್ರೀನಾಥ್ ಗೌರವ ಕಾರ್ಯದರ್ಶಿ

SVEVDONATION/ 916/2020-21

07.12.2020

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ದ್ರೊ ಪಿ. ಧನಲಕ್ಷ್ಮೀ ನಿವೃತ್ತ ಪ್ರಾಯಪಾಲರು ರಾರದಾ ವಿಲಾಸ ಕಾಲೇಜು ಕೃಷ್ಣಮೂರ್ತಿಮರಂ ಮೈಸೂರು.

ಮಾನ್ಯರೆ,

ಶಾರದಾ ವಿಲಾಸ ಪ್ರಥಮ ದರ್ಚೆ ಕಾಲೇಜಿನಲ್ಲಿ ಉಪನ್ಯಾಸಕರಾಗಿ, ವಿಭಾಗ ಮುಖ್ಯಸ್ಥರಾಗಿ ಹಾಗೂ ಪ್ರಾಯಪಾಲರಾಗಿ ಉತ್ತಮ ಸೇವೆ ಸಲ್ಲಿಸಿ ನಿವೃತ್ತರಾದ ತಾವು ಸಂಸ್ಥೆಯ ಮೇಲಿನ ಅಭಿಮಾನದಿಂದ ವಾರದಾ ವಿಲಾಸ ವಿದ್ಯಾಸಂಸ್ಥೆಯಲ್ಲಿ ಕುಡಿಯುವ ನೀರಿನ ವ್ಯವಸ್ಥೆಗಾಗಿ 1,30,000/- ರೂ (ಒಂದು ಲಕ್ಷದ ಮೂಪತ್ತು ಸಾವಿರ ರೂಪಾಯಿಗಳು ಮಾತ್ರ) ಗಳ ದಾನವನ್ನು ನೀಡುವುದರ ಮೂಲಕ ತಮ್ಮ ಉದಾರತೆಯನ್ನು ಮೇಲೆದಿದ್ದೀರಿ ಇದಕ್ಕೆ ಸಂಸ್ಥೆಯ ಪರವಾಗಿ ಹಾಗೂ ವೈಯಕ್ತಿಕವಾಗಿ ಪಂದನೆಗಳನ್ನು ಸಲ್ಲಿಸುತ್ತಾ, ಮುಂದೆಯೂ ನಿಮ್ಮಿಂದ ವಿವಿಧ ರೀತಿಯ ಸಹಾಯವನ್ನು ಸಂಸ್ಥೆ ಬಯಸುತ್ತವೆ ಎಂದು ತಿಳಿಸ ಬಯಸುತ್ತೇನೆ.

ದಂದನೆಗಳೊಂದಿಗೆ.

ತಮ್ಮ ವಿದ್ಯಾಸಿ,

Sarada Vilas terreasional Institutions

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

mount:

ಕಾರದಾ ವಿಲಾಸ ವಿದ್ಯಾಸಂಸ್ಥೆಯ ಎಲ್ಲಾ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಮತ್ತು ಸಿಬ್ಬಂದಿಗಳಿಗೆ ಶುದ್ಧವಾದ ಕುಡಿಯುವ ನೀರಿನ ದೃವಸ್ಥೆಯನ್ನು ಕಲ್ಪಿಸುವ ವಿಚಾರವನ್ನು ದಿನಾಂಕ 10.12.2019ರಂದು ನಡೆದ ಅಡಳಿತ ಮಂಡಳಿ ಸಭೆಗೆ ಮಂಡಿಸಿ Poor Student Fund ಖಾತೆಯಿಂದ ಭರಿಸಲು ಅನುಮತಿ ಕೋರಲಾಗಿತ್ತು, ಇದರ ಬಗ್ಗೆ ಚರ್ಚಿಸಿದ ಸಭೆ ಇದಕ್ಕೆ ಸರ್ವಾಗುಮತದ ಅನುಮೋದನೆ ನೀಡಿತ್ತು. ಈ ಯಂತ್ರವನ್ನು ಖರೀದಿಸಲು ಕೆಳಕಂಡ ವಾನಿಗಳು ಹಣ ನೀಡಿರುತ್ತಾರೆ.

್ಷಣ್ಣ ಕೆಸರು	ಪದನಾಮ	ದಾನ ನೀಡಿದವ
		ದೊತ್ತ
ANNAUGA	ನಿವೃತ್ತ ಪ್ರಾಂಕ್ರಮಲ್ಲ, ಶ್ರಾವ್ಯಿಕಾಲೇಜ್ರ	130000/-
ಡಾ. ಪಿ. ಸುರೇಶ್	ನಿವೃತ್ತ ಪ್ರಾಂಪಪಾಲರು, ಶಾ.ವಿ.ಶಿಕ್ಷಣ ಮಹಾವಿದ್ಯಾಲಯ	130000/-
ಜ್ರೊ, ಕಿ. ಉಪಾಕಾಂತ್	ನಿವೃತ್ತ ಪ್ರಾಂಶವಾಲರು, ಶಾ.ವಿ.ಕಾಲೇಜು	50000/-
ಶ್ರೀ ವೆಂಕಬರಮಣ ಭಟ್	ಸಹ ಶಿಕ್ಷಕದ, ರಾ.ವಿ.ದಾಲಕಿಯರ ಪ್ರಥರಾಲೆ (44.572/- ರೂಗಳನ್ನು ಮೆಸರ್ಸ್ ಯುರೇಕ ಘೋಟರ್ಸ್ ರವರಿಗೆ ಮತ್ತು ಬಾಕಿ ಉಳಿಯುವ	50000/-
	ಶಾವತಿಸಲಾಗಿದೆ.	360000/-
	ಮ್ರೊ ಪಿ. ಧನಲಕ್ಷ್ಮೀ ಡಾ. ಪಿ. ಸುರೇಶ್ ಮ್ರೊ ಪಿ. ಉಮಾಕಾಂತ್	ಮೈ ವಿ. ಧನಲಕ್ಷ್ಮೀ ನಿವೃತ್ತ ಪ್ರಾಂಹಪಾಲರು, ಶಾ.ವಿ.ಕಾಲೇಜಾ ದಾ. ಪಿ. ಸುರೇಶ್ ನಿವೃತ್ತ ಪ್ರಾಂಹಪಾಲರು, ಶಾ.ವಿ.ಕಿಕ್ಷಣ ಮಹಾವಿದ್ಯಾಲಯ ಮೈ ಕಿ. ಉಮಾಕಾಂತ್ ನಿವೃತ್ತ ಪ್ರಾಂಹಪಾಲರು, ಶಾ.ವಿ.ಕಾಲೇಜು ಶ್ರೀ ವೆಂಕಟರಮಣ ಭಟ್ ಸಹ ಶಿಕ್ಷಕರು, ಶಾ.ವಿ.ಪಾಲಕಿಯರ ಪ್ರಾಥರಾಲೆ (44.572/- ರೂಗಳನ್ನು ಮೆಸರ್ಸ್ ಯುರೇಕ ಘೋಬರ್ಸ್ ರವರಿಗೆ ಮತ್ತು ಬಾಕಿ ಉಳಿಯುವ 5.428/- ರೂಗಳನ್ನು Poor Student Fund ಗೆ ಪಾವತಿಸಲಾಗಿದೆ.

(ಒಟ್ಟ ದೂರು ಲಕ್ಷದ ಅರವತ್ತು ಸಾವಿರ ರೂಪಾಯಿಗಳು ಮಾತ್ರ)

ಈ ಯಂತ್ರಕ್ಕೆ ಮೆಸರ್ಸ್ ಯುರೇಕ ಘೋಬರ್ಸ್, ಮೈಸೂರು, ಇವರು 3.54,572/- ಜೂಗಳಿಗೆ ಏಲ್ ಸಲ್ಲಿಸಿರುತ್ತಾರೆ. ಅದರಲ್ಲಿ ಕೆಳಕಂಡಂತೆ ಹಣ ಪಾವತಿಸಬೇಕಾಗಿದೆ.

1) ಬಗ್ಗಿ ಪರ್ಗಾಗಿರುವ ಮೊತ್ತ

360000/-

2) ಮುಂಗಡ ಪಾರತಿಸಿರುವ ಹಣ

130000/-

3) ಪಾಪತಿಸಬೇಕಾಗಿರುವ ಮೊತ್ತ

224572/-

ಈ ಹಣದನ್ನು ಪಾವತಿಸಲು ಅನುಮತಿ ಕೋರಿ ಅದೇಕಕ್ಕೂ ಮಂಡಿಸಿದೆ.

Kery

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 ಫ್ಯಾಕ್ಟ್ 0821-2331041

ಶಾರದಾ ವಿಲಾಸ ವಿದ್ಯಾಸಂಸ್ಥೆಗಳು (ರಿ.) ಸಂಘಗಳ ಕಾಯ್ದೆ 111-1904 ರ ಅನ್ವಯ ನೋಂದಣಿಯಾಗಿದೆ (ರಜಿಸ್ಟರ್ ನಂ. S. 572/47-48 ಇತರೆ 24/47-48) ಶಾರದಾ ವಿಲಾಸ ರಸ್ತೆ, ಕೃಷ್ಣಮೂರ್ತಿಮರಂ, ಮೈಸೂರು- 570 004. Email: sveimysore@yahoo.com

ಬಿ.ಎಸ್. ಪಾರ್ಥಸಾರಥಿ

ಹೆಚ್.ಕೆ. ಶ್ರೀನಾಥ್

ಅಧ್ಯಕ್ಷರು

ಗೌರವ ಕಾರ್ಯದರ್ಶಿ

SVEVDONATION/ 240/2018-19

27.07.2018

ಡಾ. ಕೆ.ಜೆ. ಮುರಳೀಧರ ಪ್ರಾಂಜಪಾಲರು (ನಿವೃತ್ತಿ) ಶಾರದಾ ವಿಲಾಸ ಕಾಲೇಜಾ ಕೃಷ್ಣಮೂರ್ತಿಮರಂ ಮೈಸೂರು.

ಮಾನ್ಯರೆ,

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

ವಂದನೆಗಳೊಂದಿಗೆ,

President

Sarada Vilas Educational Institutions Krishnamurthypuram, Mysore - 570 004

From

Dr K.J.Muralldhara

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 deks is about Rs 82000. I request you to accept my humble contribution.

Thanking you.

23/07/2018

Yours' sincerely

MINmeidh

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Received with thanks, frenty
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Murulishara. Reto. Principal.

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26/7/18

Phone: 0821 - 2332479

Fax: 0821 - 2330221

Sarada Vilas Educational Institutions (R)



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

Alysore - 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,

CHANDRASHEKAR) HON.SECRETARY

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

SARADA VILAS EDUCATIONAL INSTITUTIONS

Sarada Vilas Road, Krishnamurthypuram, Mysore – 570004

E-mail: sveimysore@yahoo.com

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भारतीय स्टेट बैंक State Bank Of India	(03130) - MYSURU POST BAG NO.204, MOTHIKHANA BUILD DIST:MYSURU, KARNATAKA 570024 Tel: 821-2437650 IFS Code : SBIN000313		\$48.3 FEFF & FRY \$4 (VALE) 2 1 0 1 2 Dard M M Y	POR 3 LICATINS CINCLI V Y Y Y
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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 / \$172022-23

05.12.2022

To Mrs. Vaidchi 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,

HON.SECRETARY

Sarada Vilas Educational Institutions®

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

V

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

के सम्म ३ महीने के लिए क्षेप /VALD FOR 3 MCNTHS GNC.Y

PAY The Hom. Secretary, Sanada Vilas Educational याधारक को OR BEARER

अदा करें

VALID UPTO ₹ 16 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

₹ 1,00,0001

Alc No. 10370367484

SR ACCOUNT

PREFIX: 1515500013

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

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Please sign above

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1475 Pads x 100 Lvs / 2001-9/Cauvery

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STATE BANK OF INDIA K.M.PURAM BRANCH (40056)

TO: The Manager, KUVEMPUNAGAR MYSORE

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SB CHEQUE - LOCAL COLLECTION DATED 28/07/2022 KINDLY CREDIT THE PROCEEDES TO A/C 54036076557

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चैक वापसी ज्ञापन/CHEQUE RETURN MEMO चैक नं./Cheque No 14.3.4.8.0.4.....रकम का/ forRs.1.00000/ कारणे में /Reason No......से लौटाया जा रहा है is returned for वृत्यया पुन: प्रस्तुत करें, उगाही प्राप्त नहीं हुई/Effects not yet cleared; please present again इसके लिये व्यवस्था नहीं है/Not arranged for 2. .पानेवाले का पृष्ठांकन चाहिये/Payee's endorsement required.पानेवाले का पृष्ठांकन अनियमित /payee's endorsement irregular. 3. 4. अपर्याप्त निधि/Funds insufficient निध्न 5. चैककर्ता के हस्ताक्षरों में भिन्नता है /Drawer's Signature differs पृष्ठांकन के लिए बैंक गारंटी आवश्यक है /Endorsement requires Bank's guarantee 6. 7. फेरबदल के लिये पूर्ण हस्ताक्षर चाहिये/Alteration requires full signature. 8. चैक उत्तर - दिनांकित है/Cheque is post dated. 9. चैक की मीयाद निकल चुकी है /Cheque is out of date. शब्दों और अंको 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 वैंक के प्रति अलग से हस्ताक्षर होने चाहिये

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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

To fits SVE I Emerocomen Joseph

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.

aaaaaaa

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.CHXNDRASHEKAR) 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

ENDOMENT FUND APPLICATION(EFA)

Ref :		(date)	Date :	25/4/2022
ENDOMENT FUN	ND IN THE NAME OF:	MB- T.N. Ma	halakihmi	
N	ame of the Donors :	TH Anant Kni	hna & brothers.	/
	SECTION/COURSE :			
		5,00000 - FR		
	Address :	House M. 2904/	k-2,	
		15th Ools, Balan		oals.
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Thanking You,

2. SUBJECT:

Yours faithfully

The interest amount on the deposite may be please to distributed to the small discouring shudut, preferally girl child, irrespective of the colte, creed, colon, sace segion or seligion.

Harsha 25/4/2022

(N.CHANDRASHEKAR) HON, SECRETARY

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

19.1202022

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,

Encl: Receipt No 5548/15.12,2022 for Rs. 5.00 lakhs

Yours faithfully,

(N.CHÄNDRASHEKAR) HON.SECRETARY

The Hon, Secretary
Sarada Vilas Educational Institutions®
Krishnamurthypuram

Mysuru-570 004

Q principal

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 SVED Domakan 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 .

Ret.

SVEI/DONATION /65+72022-23

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.CHA) DRASHEKAR HON.SECRETARY

The Hen. Secretary

Serada Vita: Liducational Institutions® Krahmanturhypuran Mysure-\$70,004

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

3/12/2

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

ಅಂದ: ಟಿಎನ್. ಅನಂತಕೃಷ್ಣ ಮತ್ತು ಸಹೋದರರು ನಂ. 2004/ ಕೆ-2, 15ನೇ ಕ್ರಾಸ್ ಬಸವೇಶ್ವರ ರಸ್ತೆ, ಚಾಮುಂಡಿಮರಂ ಮೈಸೂರು- 570 004.

ಗೆ: ಗೌರವ ಕಾರ್ಯದರ್ಶಿಗಳು ರಾರವಾ ವಿಲಾಸ ವಿದ್ಯಾಸಂಸ್ಥೆಗಳು ಕೃದ್ದಮೂರ್ತಿಮರಂ ಮೈಸೂರು- 570 004.

ಮಾನ್ಯರೆ,

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

ನಾನು ಮತ್ತು ನನ್ನ ಸಮೋದರರು ಸೇರಿ ಶಾರದಾ ವಿಲಾಸ ಕಾಲೇಜಿನಲ್ಲಿ ದತ್ತಿ ಬಹುಮಾನವನ್ನು ಇಡಲು ಇಚ್ಛಿಸಿ 5,00,000/– (ಐದು ಲಕ್ಷ ರೂಪಾಯಿಗಳು ಮಾತ್ರ) ರೂಗಳ ಚೆಕ್ ನೀಡುತ್ತಿದ್ದು ಅದನ್ನು ಸ್ವೀಕರಿಸಿ ಕೆಳಕೆಂಡ ಪರತ್ತಗಳಿಗೆ ಅನುಗುಣವಾಗಿ ದತ್ತಿ ಬಹುಮಾನವನ್ನು ಸ್ಥಾಪಿಸಬೇಕೆಂದು ಈ ಮೂಲ ಕೋರಲಾಗಿದೆ.

ದರತ್ತುಗಳು. ನಿಬಂಧನೆಗಳು ಮತ್ತು ಅರ್ಹತೆಗಳು ಕೆಳಕಂಡಂತ್ರಿರುತ್ತವೆ.

1) ಇದು ಬಿ.ಎಸ್ಟಿ, ಓದುವ ವಿದ್ಯಾರ್ಥಿಗೆ ನೀಡುವ ಸಹಾಯಧನವಾಗಿರುತ್ತದೆ.

- 2) ರತ್ತಿಯ ಬಡ್ಡಿಯಿಂದ ಬರುವ ಪ್ರತಿಶತ 75ರಷ್ಟು ಹಣವನ್ನು ಪ್ರತಿಭಾವಂತ ವಿದ್ಯಾರ್ಥಿಗೆ ಕಾಲೇಜು ಶುಲ್ಕದ (College Fees) ರೂಪದಲ್ಲಿ ನೀಡಲಾಗುವುದು, ಉಳಿದ ಶೇಕಡ 25 ಶುಲ್ಕದ ಹಣವನ್ನು ವಿದ್ಯಾರ್ಥಿಯ ಜೋಷಕರೇ ನೀಡಬೇಕು.
- 3) ವಿದ್ಯಾರ್ಥಿ (ಪುರುಷ/ಮಹಿಳೆ)ಯು ದ್ವಿತೀಯ ಪಿ.ಯು.ಸಿ. ಪರೀಕ್ಷೆಯಲ್ಲಿ ಹೆಚ್ಚು ಅಂಕಗಳನ್ನು ಗಳಿಸಿ ಉತ್ತಿರ್ಣವಾಗಿರಬೇಕು.
- 4) ಆರ್ಥಿಕವಾಗಿ ಬಡವರಾಗಿರಬೇಕು
- 5) ಓದಿನಲ್ಲಿ ಪ್ರತಿಭಾವಂತರಾಗಿರಬೇಕು

6) ಪದವಿ ತರಗತಿಯಲ್ಲಿ (ಬಿ.ಎಸ್ಟಿ)ಯಲ್ಲೂ ಉತ್ತಮ ಅಂಕಗಳನ್ನು ಗಳಿಸಿ, ಗುಣಮಟ್ಟವನ್ನು ಕಾಯ್ದುಕೊಳ್ಳಬೇಕು

- 7) ಓದಿನಲ್ಲಿ ಗುಣಮಟ್ಟವನ್ನು ಕೆಳೆದುಕೊಂಡರೆ ವಿದ್ಯಾರ್ಥಿವೇತನವನ್ನು ಪಡೆಯಲು ಅನರ್ಹರಾಗುತ್ತಾರೆ. ಅಂತಹ ಸಂದರ್ಭದಲ್ಲಿ ವಿದ್ಯಾರ್ಥಿವೇತನವನ್ನು ಮೇಲೆ ನಮೂದಿಸಿರುವ ಅರ್ಹತೆಗಳನ್ನು ಹೊಂದಿರುವ ಬೇರೊಬ್ಬ ವಿದ್ಯಾರ್ಥಿಗೆ ನೀಡಲು ಕ್ರಮದಹಿಸುವುದು.
- ೬ದಿನಲ್ಲಿ ಪ್ರತಿದರ್ಷವೂ ಗುಣಮಟ್ಟದನ್ನು ಕಾಯ್ದುಕೊಂಡು ಉತೀರ್ಣರಾದರೆ ವಿದ್ಯಾರ್ಥಿವೇಶನ ನಿಧಿಯನ್ನು ವಿರಂತರವಾಗಿ (continuously) ವಾಗಿ ಪಡೆಯಲು ಅರ್ಹರಾಗುತ್ತಾರೆ.
- 9) ಬಿ.ಎಸ್ಸಿ ಪದವಿಯಲ್ಲಿ ಉನ್ನತ ದರ್ಜಿಯಲ್ಲಿ ಉತ್ತೀರ್ಣರಾಗಿ, ನಮ್ಮ ಸಂಸ್ಥೆಯಲ್ಲಿ ಎಂ.ಎಸ್ಸಿ. (ಸ್ನಾತಸೋತ್ತರ) ಪದವಿಯನ್ನು ದುಂದುವರೆಸಿದರೆ, ಆ ವಿದ್ಯಾರ್ಥಿಯು ಹುನ: ವಿದ್ಯಾರ್ಥಿ ವೇತನವನ್ನು ಪಡೆಯಲು ಅರ್ಪರಾಗುತ್ತಾರೆ ಮತ್ತು ಅವರು ಅದೇ ಗುಣಮಟ್ಟವನ್ನು ಕಾಯ್ದುಕೊಳ್ಳುವುದು ಅನಿವಾರ್ಯವಾಗಿರುತ್ತದೆ.

ದಂದನೆಗಳೊಂದಿಗೆ,

ತಮ್ಮ ವಿಶ್ವಾಸಿ,

(ಟ.ಎನ್. ಅನಂತಕೃದ್ಧ)

3.1.1

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ದೂರವಾಣಿ: 0821–2332479, ಘಾಕ್ಸ್: 0821–2330221 ಇ–ಮೇಲ್: <u>principal@saradavilas.com</u> ವೆಬ್ಸ್ಟ್ www.saradavilas.com

Olc

ಶಾರದಾ ವಿಲಾಸ ಕಾಲೇಜು

ಕೃಷ್ಣಮೂರ್ತಿಮರಂ, 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.ಎಸ್ವಿಸಿ/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 ಕಾಲೇಜಿನಲ್ಲ ವಿದ್ಯಾರ್ಥಿಗಳು ಪಡೆದಿರುವ ದತ್ತಿ ಬಹುಮಾನದ ವಿತರಣೆಯ ಮಾಹಿತಿಯ ಪಟ್ಟಯನ್ನು ಈ ಪತ್ರದೂಂದಿಗೆ ಲಗತ್ತಿಸಿ ತಮ್ಮ ಅವಗಾಹನೆಗಾಗಿ ಕಳುಹಿಸಿಕೊಡುತ್ತಿದ್ದೇನೆ.

ವಂದನೆಗ**ಳೊಂ**ದಿಗೆ

12/18

್ತಮ್ಮ ವಿಶ್ವಾಸಿ

ಪ್ರಾಂಶುಪಾಲರು ಶಾರದಾ ವಿಲಾಸ ಕಾಲೇಜು ಮೈಸೂರು

SARADA VILAS COLLEGE, MYSORE ENDOWMENT PRIZE: 2017-18

	60	7	6	5	4	ω		2	-	SL.NO
Narayana iyengar Memorial prize	Late. Smt Aravindamma	Sri. Parthasarathi Memorial Scholarship	Smt. Lakshmidevamma k Somashekar rao 🚜 . Scholarship	Sri. S. Venkoba Rao Endowment Prize	Sri. M. N Radhakrishna Endowment prize	Sri.Mahavidwan Asthana Kavirathnam Mandival Ramaswamy Memorial prize	2	Sri. Subbarayan Endowment prize	Smt. Parvathamma Subramanya Endowment prize	ENDOWMENT
	Highest marks in III B.sc.	Merit student of the college studying in III B.Sc.	Promising student of the college studying in III B.Sc.	Highest Marks in II B.Sc. Chemistry	Highest Marks in II B. Sc. English	Highest Marks in II B.Sc. Sanskrit	Highest Marks in Hindi in II B.Sc (III & IV sem)	Highest Marks in II B.Sc . for two students	Best student in II B.Sc. Kannada	ELIGIBILITY
	Vanishree V.M	Athrinandan S.Hegde	Archana B	Archana B	Kaushik K.P	Swathi C.C	Aishwaryamala	Archana B Athrinandan S.Hegde	Archana B	STUDENT
	569	1930	1948	179	145	147	131	959	169	Scored
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Principal
Sarada Vilas College
Niysore - 570 004

SARADA VILAS COLLEGE, MYSORE ENDOWMENT PRIZE: 2017-18

21			20					37-03-2		3113				19				18		
		Smt. Y. G. Sharada Endowment prize.	4									Endowment prize	Sri Sampathkumar	(Sri Purnaprajna)	special prize instituted	Venkatarangaiah	Madhuramma	lyengar Prize	Rangalakshmi Raja	
	B.Sc	Meritorious girl students with physics in I, II and III										B.Sc. Sanskrit	Highest Marks in I B.Sc. / II		*:		Most deserving girl students	education	Wants to pursue higher	
1880 Zahra	Hegde(562) II BSc. Archana B (III BSc.Chandana Chandrashekara	10.H.Umesh (129)	9. Srivatsa U.M (152)	8. Ganesh M (86)	Hegde(98)	6.Rudresh H.R (108)	B.S(157)	(129)	4. Ramyashree G	3 Swathi.S(154)	2. Bhumika S (115)	1.Swathi.C C (144)		Keerthi K		Swathi C.C	0	Chandrashekara	1.Chandana
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Principal
Sarada Vilas College

Special Endowment prize:

Φ	00	7	6	5	ω	2	1	SI no.
Highest marks in computer science in III BSc(5&6sem)	Special prize instituted by Prof P.H.Kamaladevi	Kumari Ashwini memorial prize instituted by Smt Nagapushpa	Smt Nagarathnamma endowment prize instituted by smt A. Shashikala	Smt Nagarathnamma endowment prize instituted by smt A. Shashikala	Late Sri K.S.Anantharam endowment prize instituted by Smt A. Shashikala	Smt Lakshmi Ashwatha Endowment prize instituted by Dr Veena Bharathi	Smt Lakshmi Ashwatha Endowment prize instituted by Dr Veena Bharathi	Prize
	Highest marks in Chemistry in II BSC (3&4sem)	Highest marks in Electronics in III BSc	Student securing highest marks in Botany 2 nd year semester I year B se	Boy student securing highest marks in zoology in III & IV sem	Girl student securing highest marks in Zoology in I sem & II sem BSc	Highest marks in Zoology in Final year BSc	Highest marks in III BSc	
Meghana A (520)	 Archana B (179) Gopichand T.V (522) 	Phaneendra G.R (456)	7 Lavarya, S. Athrinandan Hegde(200)	Athrinandan Hegde(200)	Priyanka(529)	Harshitha M.P (559)	Vanishree V.M (3582)	Name of the students
To be given by the donor in	To be given by the donor in person	To be given by the donor in person		To be given by the donor in person	To be given by the donor in person	To be given by the donor in person	To be given by the donor in person	Amount
(Micolano, A	Can back	Phones d'ali	By Samuel Brown	Taken dings	Ding Haylow Having	Handhitheest	ingon.	Signature

Carried 0821-2332479, \$2,55 0821-233022 ವ-ಮಹಲ್: principal@saradavilas.con ಸಚ್ ಕೃಟ್ www.saradavilas.con



53.1.1

ಶಾರದಾ ವಿಲಾಸ ಕಾಲೇಜು

ಕೃಷ್ಣಮೂರ್ತಿಪುರಂ, ಮೈಸೂರು - 570 004 ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯದಿಂದ ಮಾಸ್ಯತೆ ಪಡೆದಿದೆ

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

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

ಪ್ರಾಂಶುಪಾಲರು ಮೊಬೈಲ್:9480441985 ಸಂಖ್ಯೆ; ಎಸ್ವಿಸಿ/307/2018-19

07-03-2019

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 ಕೊಡಮಾಡುವ ದತ್ತಿ ಬಹುಮಾನಗಳನ್ನು ಕೊಡಿಸಿ ಕೊಡಬೇಕೆಂದು ಕೋರುತ್ತೇನೆ. ಆಯ್ಕೆ ಮಾಡಿದ ವಿದ್ಯಾರ್ಥಿಗಳ ಪಟ್ಟಿಯನ್ನು ಲಗತ್ತಿಸಲಾಗಿದೆ.

このなるとないなる

Sarada Vilas College Mysore - 570 004

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hirming - 570 000

SARADA VILAS CÖLLĒĞĒ, MYSORE ENDOWMENT PRIZE : 2018-19

7	6	v	4	w		,	-	No SI.
Sri. Parthasarathi Memorial Scholarship	Smt. Lakshmidevamma K Somashekar Rao Scholarship	Sri. S. Venkoba Rao Endowment Prize	Sri. M. N. Radhakrishna Endowment prize	Sri. Mahavidwan Asthana Kavirathnam Mandival Ramaswamy Memorial prize	Prize	Sri. Subbarayan Endowment	Smt. Parvathamma Subramanya Endowment prize	Name of Endowment
Merit student of the college studying in III B.Sc	Promising Student of the college studying in III B.Sc	Highest marks in II B.Sc Chemistry	Highest marks in II B.Sc English	Highest marks in II B.Sc. Sanskrit	Highest Marks in Hindi in II B.Sc(III & IV sem)	Highest marks in II B.Sc. For Shreelakshmi.S.N (PCM) two students M1706849 M.N.Vishnutheertha(CBZ	Best student in II B.Sc Kannada	Eligibility
Shreelakshmi.S.N (PCM) M1706849	Shreelakshmi.S.N (PCM) M1706849	Shreelakshmi.S.N M1706849 Vinaya.H.V M1706878	M.N.Vishnutheertha M1702448	M.V.Sriranjini M1706736(CBZ)	Shahista Banu.R.Z M1706837	Shreelakslimi.S.N (PCM) M1706849 M.N.Vishnutheertha(CBZ) M1702448	Shreelakshmi.S.N M1706849	Name of the Student
520+406=926	520+406=926	84+85=169 88+81=169	73+79=152	100+73=173	65+60=125 An 63 2	\$12+413=925 \$12+63 2	87+90=177	Marks Scored
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Highest marks in III B.Sc	18	17	16	15							
ic a III B.Sc Chandana.M 482 0.672 - 1485 in III B.Sc Chandana.M 482 0.672 - 1485 in III B.Sc Shruthi.K.S M1606459 502 M1606575 M1606575 M1606575 M1606575 M1606527 M1606527 M1606527 So2 Shruthi.K.S M1606527 M1606527 So2 M1606527 So2 M1606527 M1606527 So2 M1606527 M1606527 M1606527 M1606527 M1606454 M1606454 M1606454 M1606454 M1606454 M1606454 M1606454 M1606454 M1606459 M1606469 M1606469 M1606477 M160647 M1	Rangalakshmi Raja Iyengar prize	Rangalakshmi Raja Iyengar prize	Sri M. S. Ramaswamy, Prof L. Rameshchandra & Prof S. Venkatarao memorial prize	Sampige Narayana Rao	Sri. B. S. Shivaprasad Endowment prize	Dr. T. S. Sathyanarayana Rao Endowment prize	Sir. P. Gururaja Rao Endowment prize	Ze	ri. K. A. Subramanya ndowment prize	mt. Padma Narayanachar	
M1606486 M1606486 M1606469 M1606454 A397 M1606527 Shruthi.K.S M1606527 M1606527 M160647 M160647 M160647 M160647 M1606477	Highest scorer in Physics who wants to pursue higher education	Top scorer in Physics	Highest Marks In Physics & Chemistry in III B.Sc (V & VI sem)	Highest Total Marks scored in final B.Sc	Highest Marks in III B.Sc	Highest Marks in III B.Sc Zoology	Highest Marks in III B.Sc Mathematics	Highest Marks in III B.Sc: 1 Boy, 1 Girl	Highest Marks in III B.Sc Mathematics	5.00	III B.Sc ווו ה
	Dhruva Chipli M1606477	_ ≤	-		Abhishek.S(BMBt) M1606454	Divya M1606478	Shruthi.K.S M1606575	1) Abhishek.S(BMBt) M1606454 2) Nishotpala(BMBt) M1606527	Shruthi.K.S M1606575	Chandana.M M1606469	M1606486
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Smt.A.N.Ramadevi	Sri A.N.Venkataraman Endowment prize	Smt. A.N.Indumani Endowment prize	Smt. Arvindammma Narayana Iynagar Endowment prize			Smt. Y. G. Sharada Endowment prize			Sri Sampathkumar endowment prize	instituted by her family (Sri Purnaprajna)	Madhuramma Venkatarangaiah special prize
Highest marks in Botany &II Sem	Highest marks in Microbiology III & IV Sem	Highest marks in Botany III M.N.Vishnutheertha & IV Sem M1702448	Highest marks in Microbiology & VI Sem		II dilu III D. Je	with physics in 1,	And the state of t		Highest Marks in I B.Sc / II B.Sc Sanskrit		Most deservi
Rakshitha.P.T (IV sem)	Rakshitha.N -(M1706810) Yashwanth.R(M1706883)	M.N.Vishnutheertha M1702448	Abhishek.S M1606454	b. Saba Tarannum- M1802507	3)a. Pramodini.R - M1802486 ;	b. Vinaya.H.V (PCM)- M1706878	2) a. Shreelakshmi.S.N (PCM) M1706849	1) Chandana.M (PCM) M1606469	M.V.Sriranjini M1706736(CBZ)	Rakawilla P.T	girl student Shreelakshrni.S.N (PCM) M1706849
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Principal
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Sarada Vilas College
Alyson - 570 004

Special Endowment Prize

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Special prize instituted by K.J.M	Special prize instituted by K.J.M	Highest marks in computer science in III B.Sc(V & VI Sem) (By P.D)	Special prize instituted by Prof P. H. Kamaladevi	Kumari Ashwini memorial prize instituted by Smt. Nagapushpa	Smt. Nagarathnamma endowment prize instituted by Smt A. Shashikala	Smt. Nagarathnamma endowment prize instituted by Smt. A. Shashikala	Late sri K. S. Anantharam endowment prize instituted by Smt. A. Shashikala	Smt. Lakshmi Ashwatha Highest marks Endowment prize instituted by Dr. Final year B.Sc Veena Bharathi	Smt. Lakshmi Ashwatha Endowment prize instituted by Dr. Veena Bharathi	Prize
Highest marks in Commerce III & IV sem	Highest marks in III & IV sem B.Sc (Boy)		Highest marks in Chemistry in II B.Sc(III & IV sem)	Highest marks in Electronics in III B.Sc	Student securing highest marks in Botany 2nd year B.Sc III & IV Semester	Boy student securing highest Jeevan. M. marks in zoology in III & IV sem M1706717	Girl student securing highest marks in zoology in I sem & II sem B.Sc	Highest marks in Zoology in Final year B.Sc	Highest marks in III B.Sc	Eligibility
Vijeth Hegde	M.N.Vishnutheertha -925 M1702448	GowriShankar -486 M1606481	Shreelakshmi.S.N -169 (PCM) M1706849 Vinaya.H.V M1706878-169	Manoj.R -406 M1606513		Jeevan. M.V -185 M1706717	Rakshitha.P.T -93+79=172 M 1802498	Divya -530 M1606478	Abhishek.S(BMBt) - 4397 M1606454	Name of the Students
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And Attache Miles	Peturad	broker.	Lian,	(status)	Redunment	7. Endo.	Rochert	Joseph Joseph J.	Ablustick S.	Signature

Saradavilas Educational Institutions, Mysore

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ಮೃಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯದಿಂದ ಮಾನ್ಯತೆ ಘಡೆದಿದೆ ಕೃಷ್ಣಮೂರ್ತಿಮರಂ, ಮೈಸೂರು — 570 004



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

ಪ್ರೊ. ಪಿ. ಧನಲಕ್ಷ್ಮಿ ಎಂ.ಎಸ್ಸಿ, ಪ್ರಭಾರ ಪ್ರಾಂಶುಪಾಲರು ಮೊಬೈಲ್ 9448642841 ದೂರವಾಣಿ: 0821–2332479, ಫ್ಯಾಕ್ಸ್: 0821–2330221 ಇ–ಮೇಲ್: principal@saradavilas.com ವಬ್ಸ್ಟರ್: <u>www.saradavilas.com</u>

ಸಂಖ್ಯೆ: ಎಸ್ವಾಸಿ/2019-20

28.02.2020

To Sout Ragalax No

ತಮ್ಮ ವಿಶ್ವಾಸಿ

ಗೆ ಅಧ್ಯಕ್ಷರು/ಗೌರವ ಕಾರ್ಯದರ್ಶಿಗಳು ಶಾರದಾ ವಿಲಾಸ ವಿದ್ಯಾಸಂಸ್ಥೆಗಳು ಮೈಸೂರು

ಮಾನ್ಯರೇ,

ವಿಷಯ: ದತ್ತಿ ಬಹುಮಾನದ ಬಗ್ಗೆ

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

ವಂದನೆಗಳೊಂದಿಗೆ,

Principal
Sarada Vilas College

Mysore. 570 6113

Subject: - Regarding Endowment Prize.

102 sources of the indowment prize for the above English

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the amount. The list is enclosed along with this letter

Principal Sarada Vilas College Mysore, 570 004

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子心学生		Vijeth Hegde	Highest marks In Commerce III & IV sem	Special prize instituted by K.J.M 8	10
Returne	• 1 L	M.N.Vishnutheertha -925 M1702448	Highest marks in III & IV sem N		
Mahalh		GowriShankar -486 M1606481		Hignest marks in computer science in III B.Sc(V & VI Sem) (By P.D)	0
	75	Shreelakshmi.S.N -169 (PCM) M1706849 Vinaya.H.V M1706878-169	Highest marks in Chemistry in II B.Sc(III & IV sem)	Prof	
(status)		Manoj.R -406 M1606513	Highest marks in Electronics in III B.Sc	Kuman Ashwini memorial prize instituted by Smt. Nagapushpa	
Returned		M.N.Vishnutheertha -184 M1702448	Student securing highest marks in Botany 2nd year B.Sc III & IV Semester		
7. Duil	4	Jeevan. M.V -185 M1706717	Boy student securing highest Jeevan. M. marks in zoology in III & IV sem M1706717	Smt. Nagarathnamma endowment prize instituted by Smt. A. Shashikala	
Rowtha P.T		Rakshithá.P.T -93+79=172 M 1802498	Girl student securing highest marks in zoology in I sem & II sem B.Sc	Late sri K. S. Anantharam endowment prize instituted by Smt. A. Shashikala	ω
Jawas Janes		Divya -530 M1606478	Highest marks in Zoology in Final year B.Sc	Smt. Lakshmi Ashwatha Endowment prize instituted by Dr. Final year B.Sc Veena Bharathi	2
Abhichekis		Abhishek.S(BMBt) - 4397 M1606454	Highest marks in III B.Sc	Smt. Lakshmi Ashwatha Endowment prize instituted by Dr. Veena Bharathi	
Signature	Amount	Name of the Students	Eligibility	Prize	No S

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7	6	5	4	ω		2	ب	SI.
Sri. Parthasarathi Memorial Scholarship	Smt. Lakshmidevamma K Somashekar Rao Scholarship	Sri. S. Venkoba Rao Endowment Prize	Sri. M. N. Radhakrishna Endowment prize	Sri. Mahavidwan Asthana Kavirathnam Mandival Ramaswamy Memorial prize	Prize	Sri. Subbarayan Endowment	Smt. Parvathamma Subramanya Endowment prize	Name of Endowment
Merit student of the college studying in III B.Sc	Promising Student of the college studying in III B.Sc	Highest marks in II B.Sc Chemistry	Highest marks in II B.Sc English	Highest marks in II B.Sc. Sanskrit	Highest Marks in Hindi in II B.Sc(III & IV sem)	Highest marks in II B.Sc. For two students	Best student in II B.Sc Kannada	Eligibility
Shreelakshmi.S.N (PCM) M1706849	Shreelakshmi.S.N (PCM) M1706849	Shreelakshmi.S.N M1706849 Vinaya.H.V M1706878	M.N.Vishnutheertha M1702448	M.V.Sriranjini M1706736(CBZ)	Shahista Banu.R.Z M1706837	Shreelakshmi.S.N (PCM) M1706849 M.N.Vishnutheertha(CBZ) M1702448	Shreelakshmi.S.N M1706849	Name of the Student
520+406=926	520+406=926	84+85=169 88+81=169	73+79=152	100+73=173	65+60=125	520+406=926 512+413=925	87+90=177	Marks Scored
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Smt.A.N.Ramadevi Endowment prize	Sri A.N.Venkataraman Endowment prize	Smt. A.N.Indumani Endowment prize	Smt. Arvindammma Narayana lynagar Endowment prize	W)		Smt. Y. G. Sharada Endowment prize			Sri Sampathkumar endowment prize	instituted by her family (Sri Purnaprajna)	Madhuramma Venkatarangaiah special prize
Highest marks in Botany I &II Sem	Highest marks in Microbiology III & IV Sem	Highest marks in Botany III & IV Sem	Highest marks in Microbiology & VI Sem	*		with physics in I,	Meritorious pirl students		Highest Marks in I B.Sc / II B.Sc Sanskrit		Most deservi girl student
Rakshitha.P.T (IV sem)	Rakshitha.N -(M1706810) Yashwanth.R(M1706883)	M.N.Vishnutheertha M1702448	Abhishek.S M1606454	b. Saba Tarannum- M1802507	-3)a. Pramodini.R - M1802486 ;	b. Vinaya.H.V (PCM)- M1706878	2) a. Shreelakshmi.S.N (PCM) M1706849	1) Chandana.M (PCM) M1606469	M.V.Sriranjini M1706736(CBZ)	ROKALISha P.T	girl student Shreelakshmi.S.N (PCM) M1706849
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Special Villas Collige

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Special prize instituted by Dr.K.J.Muralidhar	Special prize instituted by Dr.K.J.Muralidhar	Special prize instituted by Dr.K.J.Muralidhar	Special prize instituted by Dr.K.J.Muralidhar	Special prize instituted by Dr.K.J.Muralidhar	Smt. Nagarathnamma endowment prize instituted by Smt A. Shashikala	Smt. Nagarathnamma endowment prize instituted by Smt. A. Shashikala	Late sri K. S. Anantharam endowment prize instituted by Smt. A. Shashikala	Smt. Lakshmi Ashwatha Endowment prize instituted by Dr. Veena Bharathi	Smt. Lakshmi Ashwatha Endowment prize instituted by Dr. Veena Bharathi	Prize
Highest marks in Commerce III & IV sem	Highest marks in III & IV sem B.Sc (Boy)	Dr.M.Devika Principal Sarada Vilas College	Highest marks in Chemistry in II B.Sc(III & IV sem)	Highest marks in Electronics in III B.Sc	Student securing highest marks in Botany 2nd year B.Sc III & IV Semester	Boy student securing highest marks in zoology in III & IV sem	Girl student securing highest marks in zoology in I sem & II sem B.Sc	Highest marks in Zoology in Final year B.Sc	Highest marks in III B.Sc	Eligibility
Sahana .M	Suman.K (BMBT) (M1900564)	Nagashree K.S (M1802466) (PMCS)	Thejas Gowda (M1900571) (CBZ)	Chandramouli,P (PEM) (M1802387) Chinmay Subray Bhat (M1802572) (PEM)	Vinod Kumar H.S(CBZ) (M1900584)	Thejas Gowda (M1900571) (CBZ)	Sevanthi Mayuri.A (CBZ) (M2000868)	Soujanya.S. Gangavathi (M1802538) (CBZ)	Soujanya.S. Gangavathi (M1802538) (CBZ)	Name of the Students Mar
9,45+9,89=19.34	906	89+95=184	87+95=182	83+96=179 87+92=179 (Tie)	94+93=187	98+95=193	95+93=188	141=147=288	2472	Marks Scored
500	500	1000	1000	500 500	Rs.2500/s	Ro.2500/=	=/0052.99	30005+Meda	2005+ Medal	Amount
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Behowand	Suman . K	PURE	They was a	Mandridilla	Vikumas	Barris Stral	来無小	S. Gargavati	S. S. Spangavat	Signature
	Special prize instituted by Highest marks in Commerce III Sahana .M 9,45+9,89=19.34 500 46 19 5 133	Special prize instituted by Dr.K.J.Muralidhar B.Sc (Boy) Highest marks in III & IV sem (M1900564) 906 500 Fa.O. Special prize instituted by Dr.K.J.Muralidhar & IV sem Sahana .M 9.45+9.89=19.34 500 FG [15]	Special prize instituted by Dr.M.Devika Principal Sarada Nagashree K.S (M1802466) 89+95=184 1000 7 93 85 74971 Special prize instituted by Dr.K.J.Muralidhar Vilas College (PMCS) 906 500 7 80 429 9471 Special prize instituted by Dr.K.J.Muralidhar B.Sc (Boy) (M1900564) 906 500 7 80 429 9471 Special prize instituted by Dr.K.J.Muralidhar 8.IV sem Sahana M 9.45+9.89=19.34 500 7 6 19 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1	Special prize instituted by Dr.K.J.Muralidhar Highest marks in Chemistry in Dr.K.J.Muralidhar Thejas Gowda (M1900571) (CBZ) 87+95=182 1000 Special prize instituted by Dr.K.J.Muralidhar Dr.K.J.Muralidhar Dr.M.Devika Principal Sarada Villas College (PMCS) Nagashree K.S (M1802466) (PMCS) 89+95=184 1000 Special prize instituted by Dr.K.J.Muralidhar Highest marks in III & IV sem B.Sc (Boy) Suman.K (BMBT) (M1900564) 906 500 Special prize instituted by Dr.K.J.Muralidhar Highest marks in Commerce III & IV sem B.Sc (Boy) Sahana .M 9.45+9.89=19.34 500	Special prize instituted by Dr.K.J.Muralidhar Highest marks in Electronics in Dr.K.J.Muralidhar Highest marks in Electronics in Chinmay Subray Bhat (Tie) Special prize instituted by Dr.K.J.Muralidhar Highest marks in Chemistry in Special prize instituted by Dr.K.J.Muralidhar Vilas College Special prize instituted by Dr.K.J.Muralidhar B.Sc (Boy) Sahana .M Saha	Smt. Nagarathnamma endowment Student securing highest marks prize instituted by Smt A. Semester Special prize instituted by Smt A. Semester Special prize instituted by Smt A. Semester Special prize instituted by Highest marks in Electronics in Dr.K.J.Muralidhar Special prize instituted by III B.Sc (III & IV sem) Special prize instituted by Dr.M.Devika Principal Sarada vilas College Special prize instituted by Dr.M.Devika Principal Sarada vilas College Special prize instituted by Dr.M.Devika Principal Sarada vilas College Special prize instituted by Dr.M.Devika Principal Sarada vilas College Special prize instituted by Highest marks in III & IV sem Dr.K.J.Muralidhar Special prize instituted by Highest marks in Commerce III Special prize instituted by Highest marks in Commerce III Special prize instituted by Highest marks in Commerce III Special prize instituted by B.Sc (Boy) Special prize instituted by Highest marks in Commerce III Special prize instituted by B.Sc (Boy) Special prize instituted by Highest marks in Commerce III Special prize instituted by B.Sc (Boy) Special prize instituted by Highest marks in Commerce III Special prize instituted by B.Sc (Boy) Special prize instituted by B.Sc (Boy) Special prize instituted by Highest marks in Commerce III Special prize instituted by B.Sc (Boy) Special prize instituted by B	Smt. Nagarathnamma endowment prize instituted by Smt A. Shashikala Smt. Nagarathnamma endowment Student securing highest marks in zoology in III & IV sem Smt. Nagarathnamma endowment Student securing highest marks in zoology in III & IV sem Smt. Nagarathnamma endowment Student securing highest marks in zoology in III & IV sem Smt. Nagarathnamma endowment Student securing highest marks in zoology in III & IV sem Smt. Nagarathnamma endowment Student securing highest marks in zoology in III & IV sem Smt. Nagarathnamma endowment Student securing highest marks in Scolli & IV sem Shashikala Smt. Nagarathnamma endowment Student securing highest marks in Scolli & IV sem Shashikala Smt. Nagarathnamma endowment Student securing highest marks in Scolli & IV sem Special prize instituted by Smt A. Semester Special prize instituted by Dr.K.J.Muralidhar Special prize instituted by Ullas College Special prize instituted by Ullas College Special prize instituted by Ullas College Special prize instituted by B.Sc (Boy) Special prize instituted by B.Sc (Boy) Special prize instituted by B.Sc (Boy) Special prize instituted by Ullas College Special prize instituted by B.Sc (Boy) Special pr	Late sri K. S. Anantharam endowment forize instituted by Smt. A. Shashikala sem B.Sc Smt. Nagarathnamma endowment prize instituted by Smt A. Shashikala sh	Smt. Lakshmi Azhwatha Endowment prize instituted by Dr. Veena Bharathi Late sri K. S. Anantharam Late sri K. S. Anantharam Smt. A Shashikala Smt. Nagarathnamma endowment Student securing highest in Borany 2nd year B.Sc (IR R. IV (M2000868) Semester Chandramouli, P (PEM) Special prize instituted by Dr.K.I.Muralidhar Special prize instituted by Ullas College Suman.K (BMBT) Special prize instituted by Sp	Smt. Lakshmi Ashwatha Endowment pire instituted by Dr. Highest marks in III B.Sc (M1802538) (CB2) 2472 2005+Medal Qq\\$\frac{5}{9}\qq\\$\frac{7}{5}\] Smt. Lakshmi Ashwatha Highest marks in 200logy in Smt. Lakshmi Ashwatha Endowment pire instituted by Dr. Highest marks in 200logy in Smt. Lakshmi Ashwatha Smt. Lakshmi Ashwatha Highest marks in 200logy in Smt. Nagarathnamna endowment pire instituted by Dr. Highest marks in 200logy in Smt. Nagarathnamna endowment pire instituted by Smt. A Shashkala Sov. Lakshmi Ashwatha Sov. L

SARADA VILAS COLLEGE, MYSORE ENDOWMENT PRIZE: 2020-21

16	9	80	7	6	U	4	ω		2	14	No SI.
Sri. Venkatakrishnaiah alias (Thathaiah) Endowment prize	Sri. K. A. Subramanya Endowment prize	Smt. Padma Narayanachar Endowment prize	Late. Smt Aravindamma Narayana Iyengar Memorial prize	Sri. Parthasarathi Memorial Scholarship	Sri. S. Venkoba Rao Endowment Prize	Sri. M. N. Radhakrishna Endowment prize	Sri. Mahavidwan Asthana Kavirathnam Mandival Ramaswamy Memorial prize		Sri. Subbarayan Endowment Prize	Smt. Parvathamma Subramanya Endowment prize	Name of Endowment
Highest Marks in III B.Sc: 1 Boy, 1 Girl	Highest Marks in III B.Sc Mathematics	Highest marks in III B.Sc Physics	Highest marks in III B.Sc Botany	Merit student of the college studying in III B.Sc	Highest marks in II B.Sc Chemistry	Highest marks in II B.Sc English	Highest marks in II B.Sc. Sanskrit	Highest Marks in Hindi in II B.Sc(III & IV sem)	Highest marks in II B.Sc. For two students	Best student in II B.Sc Kannada	Eligibility
Jeevan.D.N (M1802424) (CBZ) Soujanya .S Gangavathi (M1802538)	Chandramouli.P (PEM) (M1802387)	Harshitha.V (PCM) (M1802415)	Soujanya ,S Gangavathi (M1802538) (CBZ)	Jeevan.D.N (M1802424) (CBZ)	Sindhu K.M (CBZ) (M1802536)	Poornima M.K (M1802480) (CBZ)	Aishwarya P.Rao (CBZ) M1802355	Chandramouli.P (PEM) (M1802387)	Poornima M.K (M1802480) (CBZ) Chandramouli .P (PEM) (M1802387) Soujanya . S. Gangavathi (C.B.Z) (M1802538)	Poornima M.K (M1802480) (CBZ)	Name of the Student
	185	176	190	733	89+91 = 180	82+87 = 169	69+89=158	59+88=147	416+449=865 395+447 =842 tie 410+441 = 842	92+89=181	Marks Scored
850/- 850/-	300/-	700/-	400/-	300/-	300/-	600/-	300/-	300/-	300/- 300/- 300/-	300/-	Prize Amount Rupees
4135023614		819नद्भार		45>5023614	9380989018	28480211b	7022218889		d113608445		Phone No
S.S Gargavati	P. belifander	#.	8.S.Gargavati	Jeenan BN	Simple	中中	Ardweiga	n. shibitanda	Phillipuda 5. Sigangavah	*	Signature

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Sarada Vilus College Mysore-570 004

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	- 23	1	-	2		20	-	19	18	17	6		14	:	; ;	;
Charles S. C.	Sri A.N.Venkataraman Endowment prize	Endowment prize	lynagar Endowment prize Smt. A.N.Indumani	Smt. Arvindammma Narayana		Endowment prize		endowment prize	Madhuramma Venkatarangaiah special prize instituted by her family (Sri Purnaprajna)	Rangalakshmi Raja Iyengar prize	prize	Rameshchandra & Prof S. Venkatarao memorial prize	Sampige Narayana Rao	Endowment prize	Endowment prize Sri. B. S. Shivaprasad	Endowment prize Dr. T. S. Sathyanarayana Rao
**	Highest marks in Microbiology III & IV Sem	& IV Sem	Microbiology V	Highest marks in	I, II and III B.Sc		Meritorious pid students	Highest Marks in I B.Sc / II B.Sc Sanskrit	Most deserving girl student Ranjitha B.S (PCM)	who wants to pursue higher education	Top scorer in Physics	Highest Marks In Physics & Chemistry in III B.Sc (V & VI sem)	in final B.Sc	Highest Marks in III B.Sc	Zoology	Mathematics
	Suman.K (BMBT) (M1900564)	Vinod Kumar H.S(CBZ) (M1900584)	Punith M.S (BMBT) (M1802491)	Sushmitha. B.M(PCM) (M2000901)	•	Ranjitha B.S (PCM) (M1900542)	Pramodini.R.(PCM)(M1802486)	Nagashree.K.S (PMCS) (M1802466	Ranjitha B.S (PCM) (M1900542)	Harshitha.V (PCM) (M1802415)	Harshitha.V (PCM) (M1802415)	Harshitha.V (PCM) (M1802415) Jeevan.D.N (M1802424) (CBZ)	Soujanya .S Gangavathi (M1802538) (CBZ)		Poornima M.K (M1802480) (CBZ)	Chandramouli.P (PEM) (M1802387)
	89+96+185	94+93=187	82+89=171	167		366	511 (Out gone student)	79+88+92+86=345	1803	89+87=176	87+89=176	87+89=176 89+85=174	2472	2472	197	185
वित्र २१०	1000/-	1000/-	1000/	10,000/-		10,000/-	10,000/-	7,700/-	17,000/-	18,700/-	18,700/-	970/- 970/-	600/-	700/-	650/-	300/-
100 Callege	7204299471	8158805159 V. Kumas	9513198 370	9380530137		8085375467	9686963318	783857997	80883975W7		もももていっている	419580353h			9113608492	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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			in Botany 1
			Sevanthi Mayuri.A (M2000868) 87+93=180
0 £		Crincipal Standa Vilas Collegs Mysore-570 004	1000/- 7829401907 de 74c: My

ಕರ್ನಾಟಕ ಸರ್ಕಾರ ಕಾಲೇಜು ಶಿಕ್ಷಣ ಇಲಾವೆ -



ಸಂಖ್ಯೆಪ್ರಾಕಮೈ/ಕಾಶಿಇ/ಲಿತವ/2018-19/49

ಲೆಕ್ಕಾಧಿಕಾರಿಗಳು ಪ್ರಾದೇಶಿಕ ಜಂಟ ನಿರ್ದೇಶಕರ ಕಛೇರಿ ಮೈಸೂರು, ದಿಕಾಂಕ: 8.9 /03/2019

ಪ್ರಾಂಶಪಾಲರು ಶಾರದಾ ವಿಲಾಸ ಕಾಲೇಜು ಕೃಷ್ಣಮೂರ್ತಿಮರಂ ಮೈಸೂರು

ಮಾನ್ಯರೆ,

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

ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ, ನಿಮ್ಮ ಕಾಲೇಜಿನ 2017–18 ನೇ ನಾಲಿನ ಲೆಕ್ಕ ತಪಾಸಣೆಯನ್ನು ಕೈಗೊಂಡು ವರದಿಯನ್ನು ಈ ಪತ್ರದೊಂದಿಗೆ ಲಗತ್ತಿಸಿದೆ. ಲೆಕ್ಕ ತಪಾಸಣಾ ವೇಳೆಯಲ್ಲಿ ಕಂಡು ಬಂದ ಲೋಪದ್ರೋಷಗಳನ್ನು 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	ಆಕ್ಷೇಪಣೆ ವಿವರ	ಪ್ರಾಂಶುಪಾಲರ ಉತ್ತರ	ಲೆಕ್ಕಾಧಿಕಾರಿಗಳ ಪರಾ
ಪ್ಯಾರಾ ಸಂಖ್ಯೆ			
			l

ತಮ್ಮ ವಿಶ್ವಾಸಿ,

PD 29/3/19

10-16-15 @ 16.201M

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

ಭಾಗ -1 ಪರಿಚಯ

ಪ್ರಾಂಶುಪಾಲರು

: 1. ಡಾ. ಕೆ.ಜೆ. ಮುರಳೀಧರ, ಎಂ.ಎಸ್ಸಿ., ಪಿಹೆಚ್.ಡಿ. ದಿಸಾಂಕ 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 ತಪಾಸಣಿ ಮುಕ್ತಾಯ

: 15.11.2018

ದಿನಾಂಕ

ಲೆಕ್ಕ ತಪಾಸಣಾ ವರದಿಯನ್ನು

ಪರಿಶೀಲಿಸಿದ ಅಧಿಕಾರಿ

ಶ್ರೀ ಮಂಜು ಎ

ಲೆಕ್ಕಾಧಿಕಾರಿಗಳು

ಮನರ್ ಪರಿಶೀಲನಾ ದಿನಾಂಕ : 05.01.2019

ಆಕ್ಷೇಪಣೆ ಹಾಗೂ ವಸೂಲಾತಿಗೆ ಸೂಚಿಸಲಾದ ಕಂಡಿಕೆಗಳ ವಿವರ (2017-18)

ಪ್ಯಾರಾ	ಆಕ್ಷೇಪಣೆ ವಿವರ	ಆಕ್ಷೇಪಣೆಗೆ ಇಡಲಾದ ಮೊಬಲಗು	ವಸೂಲಾತಿಗೆ ಸೂಚಿಸಿರುವ ಮೊಬಲಗು
6	සංව හාම	<u>-</u>	1,11,920/-
	ಒಟ್ಟು ರೂ.	-	1,11,920/-

சையில் இது இ. கரு மீல் சி சயில், கரு மீல் சி சயில், கரு கல் 7570 005

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. ಡಿಮೆಲ್ಲೋ ಮತ್ತು ಶ್ರೀ ಎನ್. ನಾಗರಾಜ್, ಇವರ ಕಾಲಮಿತಿ ಬಡ್ತಿ ಬಗ್ಗೆ. ರೂ. 9210/–	ಡೆಮಾನ್ಸ್ಟೀಟರ್ —
2)	2004-05	ಪ್ಯಾರಾ 11	සංඪ නාම	ರೂ. 2,76,456.00
3)	2005-06, 2006-07	ಪ್ಯಾರಾ 15	සංඪ නාම	ರೂ. 5,40,832.00
4)	2007-08, 2008-09	ಪ್ಯಾರಾ 11	සංඪ නාම	ರೂ. 6,18,774.00
5)	2009–10	ಪ್ಯಾರಾ 11	සංඪ නාම	ರೂ. 3,21,021.00
6)	2009–10	ಪ್ಯಾರಾ 13	ಶುಲ್ಕ ವಿನಾಯ್ತಿ ಬಾಬ್ತು	
7)	2010-11	ಪ್ಯಾರಾ 07	ಜಂಟಿಖಾತೆ	ರೂ. 1,57,429.00
8)	2010-11	ಪ್ಯಾರಾ 08	ಎಸ್.ಸಿ. / ಎಸ್.ಟಿ. ವಿದ್ಯಾರ್ಥಿ ವೇತನ ಬಾಬ್ತಿನಲ್ಲಿ ಜಂಟಿಖಾತೆಗೆ ಬಾಕಿ	
9)	2010-11	ಪ್ಯಾರಾ 09	ಶುಲ್ಕ ವಿನಾಯ್ತಿ ಬಾಬ್ತು	-
10)	2011-12	ಪ್ಯಾರಾ 07	සංඪ නාම	ರೂ. 83,144.00
11)	2011–12	ಪ್ಯಾರಾ 08	ವಿ.ವೇ. ಬಾಬ್ತು ಜಂಟಿ ಖಾತೆಗೆ ಜಮಾ ಆಗಬೇಕಾಗಿರುವ ಮೊಬಲಗಿನ ಬಗ್ಗೆ	ರೂ. 1,15,964.00
12)	2011-12	ಪ್ಯಾರಾ 09	ಶುಲ್ಕ ವಿನಾಯ್ತಿ ಬಾಬ್ತು	1 to 2 s
13)	2012-13	ಪ್ಯಾರಾ 07	සංඪ නාම	ರೂ73,298.00
14)	2012–13	ಪ್ಯಾರಾ 08	ಎಸ್.ಸಿ. / ಎಸ್.ಟಿ. ವಿದ್ಯಾರ್ಥಿ ವೇತನ ಬಾಬ್ತಿನಲ್ಲಿ ಜಂಟಿಖಾತೆಗೆ ಬಾಕಿ	
15)	2012-13	ಪ್ಯಾರಾ 09	ಶುಲ್ಕ ವಿನಾಯ್ತಿ ಬಾಬ್ತು	
16)	2013–14	ಪ್ಯಾರಾ 06	සංඪ නාම	ರೂ. 3,59,175.00
17)	2013–14	ಪ್ಯಾರಾ 07	ವಿದ್ಯಾರ್ಥಿ ವೇತನದಿಂದ (ಎಸ್ಸ್/ಎಸ್ಟ್) ಜಂಟಿ ಖಾತೆಗೆ ಜಮಾ ಆಗಬೇಕಾದ ಶುಲ್ಲದ ಬಗ್ಗೆ	ರೂ. 1,29,092.00
18)	< → 2014–15	ಪ್ಯಾರಾ 06	ಜಂಟಿಖಾತೆ	4,15,720.00
19)	e 2014-15	ಪ್ಯಾರಾ 07	ವಿದ್ಯಾರ್ಥಿ ವೇತನ ಬಾಬ್ತಿನಿಂದ ಜಂಟಿ ಖಾತೆಗೆ ಜಮಾ ಆಗಬೇಕಾದ ಶುಲ್ತದ ಬಗ್ಗೆ	7 55

ಮುಂದು ವರೆದಿದೆ.

20)	2014–15	ಪ್ಯಾರಾ 08	ಶುಲ್ಕ ವಿನಾಯ್ತಿ ಬಾಬ್ತು	
21)	2014–15	ಪ್ಯಾರಾ 15	ವಿದ್ಯಾರ್ಥಿ ವೇತನ ವಿತರಣಾ ವಹಿ ಬಗ್ಗೆ (ಸಿದ್ದರಾಜು ಸಿ - 383/-, ಆಶಾ ಎಸ್ – 1,647/-)	
22)	2014-15	ಪ್ಯಾರಾ 24	ಅನುಪಯುಕ್ತ ಮಸ್ತಕಗಳ ಬಗ್ಗೆ	2==
23)	2015-16	ಪ್ಯಾರಾ 06	ಜಂಟ ಖಾತೆ (ರೂ. 66,450/ –)	
24)	2015–16	ಪ್ಯಾರಾ ()9	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	සංස්නාමේ (ජාං. 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 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 ಸೂಕ್ಷ ಕ್ರಮ ಕೈಗೊಂಡು ಉತ್ತರಿಸುವಂತೆ ಸೂಚಿಸಿದೆ.

2. ಪ್ರಸಕ್ತ ವರದಿ:

ಈ ಕಾಲೇಜಿನ ಪ್ರಸಕ್ತ ಸಾಲಿನ ಅಂದರೆ 2017–18 ನೇ ಸಾಲಿನ ಲೆಕ್ಕ ತನಿಖೆಯನ್ನು ಕರ್ಣಾಟಕ ಶಿಕ್ಷಣ ಸಂಸ್ಥೆಗಳು (ಕಾಲೇಜು $\mathfrak{d}_{\mathfrak{X}}$) 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 31.03.2018 ರ ಅಂತ್ಯಕ್ಕೆ ಅಂತಿಮ ಶಿಲ್ಕು ಈ ಕೆಳಕಂಡಂತಿರುತ್ತದೆ.

ಕ್ರಮ ಸಂಖ್ಯೆ	ಖಾತೆ ವಿವರ	ನಗದು ಪುಸ್ತಕದ ಪ್ರಕಾರ ಅಂತಿಮ ಶಿಲ್ಕು ರೂ.	ಬ್ಯಾಂಕ್ ಪಾಸ್ ಮಸ್ತಕದ 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	ಸ್ಕೌಟ್ಸ್ & 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 ಮಸ್ತಕ ಹಾಗೂ ಬ್ಯಾಂಕ್ ಖಾತೆ ಮಸ್ತಕಗಳನ್ನು ಪರಿಶೀಲಿಸಲಾಗಿ, ಕಾಲೇಜು ಖಾತೆ ಮತ್ತು ವಿದ್ಯಾರ್ಥಿ ವೇತನ ಖಾತೆಯಲ್ಲಿ ವ್ಯತ್ಯಾಸ ಕಂಡು ಬಂದಿದ್ದು, ಲೆಕ್ಕ ಸಮಸ್ವಯ ಮಾಡಿರುವುದಿಲ್ಲ.

4. ರಶೀದಿ ಮಸ್ತಕಗಳ ದಾಸ್ತಾನು ಪರಿಶೀಲನೇ:

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

5. ಶುಲ್ಡ ದರ:

ಕಾಲೇಜು ಶಿಕ್ಷಣ ಇಲಾಖೆಯ ಶಿಕ್ಷಣ ಕಾಯಿದೆ IV ನಿಯಮ 18(1)ರ ಅನ್ವಯ ಅನುದಾನಿತ ಕಾಲೇಜುಗಳಲ್ಲಿ ಬೊಧನಾ & 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.

සංඩ නාම්:

ಕಾಲೇಜು ಶಿಕ್ಷಣ ಕಾಯಿದೆ 2003ರ ಅಧ್ಯಾಯ–04 ನಿಯಮ 18 ರಲ್ಲಿ ವಿದ್ಯಾರ್ಥಿಗಳಿಂದ ಬೋಧನಾ ಮತ್ತು ಪ್ರಯೋಗಾಲಯ ಶುಲ್ಕವನ್ನು ಕಾಲೇಜಿನವರು ದುಪ್ಪಟ್ಟು ದರದಲ್ಲಿ ವಸೂಲಿಸಬಹುದಾಗಿದ್ದು, ಸರ್ಕಾರದ ಆದೇಶ ಸಂಖ್ಯೇ ಇಡಿ/139/ಯುಪಿಸಿ/2014 ದಿನಾಂಕ: 18–10–2014ರ ರೀತ್ಯಾ ಭವಿಷ್ಯವರ್ತಿಯಾಗಿ ಸದರಿ ಬೋಧನಾ ಮತ್ತು ಪ್ರಯೋಗಾಲಯ ಶುಲ್ಕದಲ್ಲಿ ಒಂದು ದರವನ್ನು ಜಂಟಿ ಖಾತೆಗೆ ಜಮಾ ಮಾಡಬೇಕಾಗಿರುತ್ತದೆ. ಅದರನ್ನಯ ಕಾಲೇಜಿನಲ್ಲಿ ಜಂಟಿ ಖಾತೆಗೆ ಜಮಾ ಮಾಡಿರುವ ದಾಖಲಾತಿಗಳನ್ನು ಪರಿಶೀಲಿಸಲಾಗಿ 2017–18ನೇ ಸಾಲಿಗೆ ಸಂಬಂಧಿಸಿದಂತೆ ರೂ.4,23,920/–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 ಮಸ್ತಕಗಳ ಪರಿಶೀಲನೆ ಬಗ್ಗೆ:

ಅನುದಾನಿತ ಸಿಬ್ಬಂದಿ ವರ್ಗದವರ ಸೇವಾ ಮಸ್ತಕಗಳನ್ನು ಪರಿಶೀಲಿಸಿದೆ. ಸೇವಾ ಮಸ್ತಕದಲ್ಲಿ 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, ದ್ವಿದ. ಸಹಾಯಕರು 4) ಶ್ರೀ ಬಿ.ಹೆಚ್. ಮಾರುತಿ, ದ್ವಿದ. ಸಹಾಯಕರು 5) ಶ್ರೀಮತಿ ಛಾಯಾದೇವಿ, ಅಟೆಂಡರ್ 6) ದೇವರಾಜು, ಅಟೆಂಡರ್, 7) ಸಿದ್ದರಾಜು, ಅಟೆಂಡರ್, 8) ಶ್ರೀ ನಾಗರಾಜು, ಅಟೆಂಡರ್, ಇವರುಗಳ ಸೇವಾವಹಿಗಳನ್ನು ವಿವಿಧ ಸೇವಾ ಸಾಲಭ್ಯಗಳಿಗಾಗಿ ಪ್ರಾದೇಶಿಕ ಜಂಟಿ ನಿರ್ದೇಶಕರಿಗೆ ಸಲ್ಲಿಸಲಾಗಿದ್ದು, ಸದರಿ ಸೇವಾ ಮಸ್ತಕಗಳನ್ನು ಮುಂದಿನ ಲೆಕ್ಕ ತಪಾಸಣೆಗೆ ಹಾಜರುಪಡಿಸಲು ಸೂಚಿಸಿದೆ.

9. ವೇತನ ಬಟವಾಡ 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 ರಿಟರ್ನ್ಸ್ ಸ್ನು ತ್ರೈಮಾಸಿಕವಾಗಿ 24ಕ್ಕೂ ಸಮೂಸೆಯಲ್ಲಿ ETDS ಮಾಡಲಾಗಿರುತ್ತದೆ 10. ಅನುದಾನ ವಹಿ:

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

11. ಆಸ್ತಿ ವಿವರಗಳನ್ನು ಪಡೆದುಕೊಳ್ಳುವ ಬಗ್ಗೆ:

ದಿನಾಂಕ: 3I-03-2018ರ ಅಂತ್ಯಕ್ಕೆ ಅನುದಾನಿತ ಸಿಬ್ಬಂದಿ ವರ್ಗದವರಿಂದ ಆಸ್ತಿ ಮತ್ತು ಋಣದಾಯತ್ವ ಪಟ್ಟಿಯನ್ನು ಪಡೆದುಕೊಳ್ಳಲಾಗಿದ್ದು, ಅಂಗೀಕಾರಕ್ಕಾಗಿ ಪತ್ರ ಸಂ: ಎಸ್ವಾಸಿ/264/2018-19 ದಿನಾಂಕ 13.11.2018 ರಂದು ಜಂಟ 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 ಲೆಕ್ಟ್ ಜಮಾ ಮಾಡಿದೆ. ಉಳಿಕೆ ಶೇ.60%ರ ಮೊಬಲಗು ರೂ. 9915/–ಗಳನ್ನು ಬಡ ಪ್ರತಿಭಾವಂತ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ವಿತರಣೆ ಮಾಡಲಾಗಿರುತ್ತದೆ.

ಹಾಗೆಯೇ ಶಿಕ್ಷಣ ಕಲ್ಯಾಣ ನಿಧಿ ಹಾಗೂ ರಾಷ್ಟ್ರೀಯ ಶಿಕ್ಷಕರ ಕಲ್ಯಾಣ ಪ್ರತಿಷ್ಟಾನಕ್ಕಾಗಿ 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 ಪರೀಕ್ಷ ಮಾಡಿಸಿರುವ ಬಗ್ಗೆ:

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

15. ವಿದ್ಯಾರ್ಥಿ ವೇತನ ವಿತರಣಾ ವಹಿ ಪರಿಸೀಲನೆ ಬಗ್ಗೆ:

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

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

ಕ್ರ.ಸಂ.	ಹಸರು		
•		ಮೊತ್ತ	ವಿತರಣಾ ವಹಿಯ ಮಟ
01.	ಭಾಗ್ಯಲಕ್ಷ್ಮಿ p		ಸಂಖ್ಯೆ
	1 8 ax K	1980/-	31

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

16. ಶುಲ್ಕ ವಿನಾಯ್ತಿ ಬಾಬ್ತು ವಿತರಣಾ ವಹಿ ಪರಿಶೀಲನೆ ಬಗ್ಗೇ

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. 19740/–ಗಳು ವಿತರಣೆಗೆ ಬಾಕಿ ಉಳಿದಿದ್ದು, ಸದರಿ ಬಾಕಿ ಮೊತ್ತವನ್ನು ಸಂಬಂಧಪಟ್ಟ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ವಿತರಣೆ ಮಾಡಿ, ದಾಖಲಾತಿಗಳನ್ನು ಅನುಸರಣಾ ವರದಿಯೊಂದಿಗೆ ಒದಗಿಸಲು ಸೂಚಿಸಿದೆ.

ಕ್ರ.ಸಂ.	ಹಸರು	ಮೊತ್ತ	ವಿತರಣಾ ವಹಿಯ ಮಟ 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 ಮಸ್ತಕದ ಅಂತಿಮ ಶಿಲ್ತಿಗೆ 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 ಸಮಸ್ವಯಗೊಳಿಸಿದ್ದು, ವಿವರ ಈ ಕೆಳಕಂಡಂತಿರುತ್ತದೆ.

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

ಮೇಲಿನ ವಿವರದಂತೆ ಕಾಲೇಜು ಖಾತೆಯಲ್ಲಿನ ಲೆಕ್ಕ ಸಮಸ್ವಯದಲ್ಲಿ ರೂ. 63,008/–ಗಳು ವ್ಯತ್ಯಾಸಕಂಡು ಬಂದಿದ್ದು, ಸದರಿ ವ್ಯತ್ಯಾಸವನ್ನು ಸರಿಪಡಿಸುವಂತೆ ಸೂಚೆಸಿದೆ. 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 ಮಾಡಿಸುವೇ ತಾತ್ಕಾಲಿಕ ಸಿಬ್ಬಂದಿಗಳಿಂದ ಮಾಡಿಸಲಾಗಿರುತ್ತದೆ. ಇನ್ನು ಮುಂದೆ ಖಾಯಂ ಸಿಬ್ಬಂದಿವರ್ಗದವರಿಂದಲೇ ಭೌತಿಕ ತಪಾಸಣಾ ಕಾರ್ಯ ನಡೆಸಲು ಗಂಭೀರವಾಗಿ ಸೂಚಿಸಿದೆ.

19. ಪೀಠೋಪಕರಣ ಸಾಮಾಗ್ರಿಗಳ ದಾಸ್ತಾನು ವಹಿ ಪರಿಶೀಲನೆ ಬಗ್ಗೇ

ಕಾಲೇಜಿನ ಪೀಟೋಪಕರಣ ಸಾಮಾಗ್ರಿಗಳ ದಾಸ್ತಾನು ವಹಿಯನ್ನು ಪರಿಶೀಲಿಸಲಾಯಿತು. ದಿನಾಂಕ 31.03.2018ರ ಅಂತ್ಯಕ್ಕೆ ಪೀಠೋಪಕರಣಗಳ ಭೌತಿಕ ತಪಾಸಣಾ ಕಾರ್ಯ ನಡೆಸಲಾಗಿದ್ದು, ಸದರಿ ತಪಾಸಣಾ ವರದಿಯಲ್ಲಿರುವ ಅಂತಿಮ ಶಿಲ್ಧಿಗೂ, ಪೀಠೋಪಕರಣ ಸಾಮಾಗ್ರಿ ವಹಿಯಲ್ಲಿರುವ ಅಂತಿಮ ಶಿಲ್ಧಿಗೂ ಹೊಂದಾಣಿಕೆಯಾಗದಿರುವುದರಿಂದ ಈ ಬಗ್ಗೆ ಪರಿಶೀಲಿಸಿ, ದಾಸ್ತಾನು ವಹಿಯಲ್ಲಿ ನಮೂದಿಸಲು ಸೂಚಿಸಿದೆ.

20. ಸ್ಯಾಕ್ ಮಾನ್ಯತೆ ಸವೀಕರಿಸಿಕೊಂಡಿರುವ ಬಗ್ಗೆ:

ಕಾಲೇಜು ನ್ಯಾಕ್ ನಿಂದ ಬಿ+ ಗ್ರೇಡ್ ಅನ್ನು ಪಡೆದುಕೊಂಡಿದ್ದು, ಸದರಿ ಮಾನ್ಯತೆಯನ್ನು ದಿ:– 15–ಸೆಪ್ಟೆಂಬರ್–2021 ರವರೆಗೆ ಚಾಲ್ತಿಯಲ್ಲಿರುತ್ತದೆ.

21. ಲೇಖನ ಸಾಮಾಗ್ರಿ ದಾಸ್ತಾನು ಮತ್ತು ವಿತರಣಾ ವಹಿ:

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

ಕಾಲೇಜಿನ ಗ್ರಂಥಾಲಯದ ಮುಖ್ಯ ಪರಿಗ್ರಹಣ ಮಸ್ತಕವನ್ನು ಪರಿಶೀಲಿಸಲಾಗಿ ದಿ:–31–03–2018 ರ ಅಂತ್ಯಕ್ಕೆ 34770 ಮಸ್ತಕಗಳಿರುವುದು ಕಂಡು ಬಂದಿರುತ್ತದೆ.

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

ಕ್ರಾಧಾನ್ಯಾಂಗಣ ಲಕ್ಕಾಧಕ್ಕಾರ್ಡ್ ಇಲಾಖೆ ಕಾಲ್ಯೇಜು ಕ್ರಿಕ್ಟ್ ಇಲಾಖೆ ಕ್ರಾಹ್ಯಾಸ್ತ್ರಿಕ್ಕ್ ಇಲಾಖೆ ಮೈಸೂರು – 570 005

ಅನುಬಂಧ – 01

mornilla

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

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ಕ್ರಾಣ ಗಳಾ	ಪ್ರಥಮ ವರ್ಷದ ಅ.ಎಸ್ತಿ ವಿದ್ಯಾರ್ಥಿಗಳು	رالمات		2) ವಿದ್ಯಾರ್ಥಿಸಿಯರು	I) Sapprine	ರಿನ್ ಸಿ / ಎನ್.ಟ		2) විපැපෑතියෙන	I) Dayberts	ත් වනයා පස්ස		2) ವಿದ್ಯಾರ್ಧಿನಿಯರು	1) Star from	रवस्तरम् संभ		Sagarny rody	CH.
	154	1		ઝ	, SS	1		47	180			9	19				
	ಪ್ರವೇಶ ಶುಲ್ಕ		ಪ್ರಯೋಗಾಲಯ ಶುಲ್ಕ	ಗೋಧನಾ ಶಲ್ತ	ಪ್ರಯೋಗಾಲಯ ಶುಲ್ಲ	ಬೋಧನಾ ಶುಲ್ಕ	ಪ್ರಯೋಗಾಲಯ ಶುಲ್ಕ	ಬೋಧನಾ ಶುಲ್ಲ	ಪ್ರಯೋಗಾಲಯ ಶುಲ್ತ	ಬೋಧನಾ ಶುಲ್ತ	ಪ್ರಮೋಗಾಲಯ ಶುಲ್ಲ	ಬೋಧನಾ ಶುಲ್ತ	ಪ್ರದೋಗಾಲಯ ಶುಲ್ಕ	ಬೋಧನಾ ಶುಲ್ಕ		ස්ද ස් විස්	
	80x154		260x2	940x2	260x2	940x2	260x2	940x2	260x2	940x2	260x2	940x2	260x2	940x2		Dad	
8,35,520.00	12,320.00	8,23,200.00	15,600.00	56,400.00	30,160.00	1,09,040.00	24,440.00	88,360.00	93,600.00	3,38,400.00	4,680.00	16,920.00	9,880.00	35,720.00		ಕ್ಕೂ ಕ್ಷಾಲಾದ	
4,23,920.00	12,320.00	4,11,600.00	7,800.00	28,200.00	15,080.00	54,520.00	12,220.00	44,180.00	46,800.00	1,69,200.00	2,340.00	8,460.00	4,940.00	17,860.00	हा है	ಪಾದಬೇಕಾದ -	සංස සංහ
3,12,000.00	3,600.00	3,08,400.00	ï	1	15,080.00	54,520.00	Ĭ	1	46,800.00	1,69,200.00	Ĺ	r	4,940.00	17,860.00		ಜಯ ಖಾತಗೆ ಜಮಾ	
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N. C.																<u>ක</u>	



ಶಾರದಾ ವಿಲಾಸ ಕಾಲೇಜು, ಮೈಸೂರು ಅನುದಾನಿತ ಕೋರ್ಸ್ಗಳಲ್ಲಿ 2017–18ನೇ ಸಾಲಿಗೆ ಪ್ರವೇಶಾತಿ ಪಡೆದಿರುವವರ ವಿವರ

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ಕರ್ನಾಟಕ ಸರ್ಕಾರ ಕಾಲೇಜು ಶಿಕ್ಷಣ ಇಲಾಖೆ

ಸಂಖ್ಯೇಪ್ರಾಕಮೈ/ಕಾಶಿಇ/ಲೆತವ/2019–20

ಲೆಕ್ಕಾಧಿಕಾರಿಗಳು ಪ್ರಾದೇಶಿಕ ಜಂಟಿ ನಿರ್ದೇಶಕರ ಕಛೇರಿ ಮೈಸೂರು, ದಿನಾಂಕ:

ಇವರಿಗೆ, ಪ್ರಾಂಶುಪಾಲರು ಶಾರದಾ ವಿಲಾಸ ಕಾಲೇಜು ಕೃಷ್ಣಮೂರ್ತಿಪುರಂ ಮೈಸೂರು

ಮಾನ್ಯರೆ,

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. ಸದರಿ ಲೋಪದೋಷಗಳಿಗೆ ಹಾಗೂ ಹಿಂದಿನ ವರದಿಯ ಬಾಕಿ ಆಕ್ಷೇಪಣೆ ಕಂಡಿಕೆಗಳಿಗೆ ಸೂಕ್ತ ಕ್ರಮ ಕೈಗೊಂಡು ತಮ್ಮ ಸಮರ್ಪಕ ಉತ್ತರಗಳನ್ನೊಳಗೊಂಡ ಅನುಸರಣಾ ವರದಿಯನ್ನು ಒಂದು ತಿಂಗಳೊಳಗಾಗಿ ಕೆಳಕಂಡ ನಿಗದಿತ ಸಮೂನೆಯಲ್ಲಿ ತಯಾರಿಸಿ, 02 (ಎರಡು) ಪ್ರತಿಗಳಲ್ಲಿ ಈ ಕಛೇರಿಗೆ ಸಲ್ಲಿಸುವಂತೆ ಸೂಚಿಸಿದೆ.

ಲೆಕ್ಕ ತಪಾಸಣಾ ವರದಿ ಪ್ಯಾರಾ ಸಂಖ್ಯೆ	ಆಕ್ಷೇಪಣೆ ವಿವರ	ಪ್ರಾಂಶುಪಾಲರ ಉತ್ತರ	ಲೆಕ್ಕಾಧಿಕಾರಿಗಳ ಷರಾ

ತಮ್ಮ ವಿಶ್ವಾಸಿ,

3H/2/22

redne hard belige. 1 / 15,.5/0 804 ಕಾಲೀಜು ಶಿಕ್ಷಣ ಇಲಾಖೆ. ಕಾಲೀಜು ಶಿಕ್ಷಣ ಇಲಾಖೆ. ಕ್ರಾಥೇಜರಣ್ಯುಗಳು

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

ಭಾಗ -1 ಪರಿಚಯ

ಪ್ರಾಯವಾಲರು

1. ಡಾ. ಕೆ.ಜೆ. 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 :

ಪರಿಸೀಲಿಸಿದ ಅಧಿಕಾರಿ

ಶ್ರೀ ಮಂಜು ಎ

ಲೆಕ್ಕಾಧಿಕಾರಿಗಳು

ಮನರ್ ಪರಿಶೀಲಿಸಿದ ದಿನಾಂಕ : 18.01.2020

ಆಕ್ಷೇಪಣೆ ಹಾಗೂ ವಸೂಲಾತಿಗೆ ಸೂಚಿಸಲಾದ ಕಂಡಿಕೆಗಳ ವಿವರ (2018–19)

ಖ್ಯಾರಾ	ಆಕ್ಷೇಪಣೆ ವಿವರ	ಆಕ್ಷೇಪಣೆಗೆ ಇಡಲಾದ ಮೊಬಲಗು	ವಸೂಲಾತಿಗೆ ಸೂಚಿಸಿರುವ ಮೊಬಲಗು
6	සංස් නාමේ		1,12,800/-
	ಒಟ್ಟು ರೂ.		1,12,800/-

कराय हुन क्यार कराय हुन क्यार

ವ್ಯೂಪ್ರಥಾಭಾರ 570 000

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 ಇವರ ಕಾಲಮಿತಿ ಬಡ್ತಿ ಬಗ್ಗೆ. ರೂ. 9210/–	, ಡೆಮಾನ್ ಸ್ಟ್ರೇಟರ್ —
2)	2004-05	ಪ್ಯಾರಾ 11	සංසී නාම	ರೂ. 2,76,456/-
3)	2005-06, 2006-07	ಪ್ಯಾರಾ 15	සංඪ නාම	ರೂ. 5,40,832/-
4)	2007-08, 2008-09	ಪ್ಯಾರಾ 11	සංස් නාම	ರೂ. 6,18,774/-
5)	2009–10	ಪ್ಯಾರಾ 11	සංස් නාම	ರೂ. 3,21,021/-
6)	2009–10	ಪ್ಯಾರಾ 13	ಶುಲ್ಕ ವಿನಾಯ್ತಿ ಬಾಬ್ತು	_
7)	2010-11	ಪ್ಯಾರಾ 07	සංඛ්නාම	ರೂ. 1,57,429/-
8)	2010-11	ಪ್ಯಾರಾ 08	ಎಸ್.ಸಿ. / ಎಸ್.ಟಿ. ವಿದ್ಯಾರ್ಥಿ ವೇತನ ಬಾಬ್ತಿನಲ್ಲಿ ಜಂಟಿಖಾತೆಗೆ ಬಾಕಿ	
9)	2010–11	ಪ್ಯಾರಾ 09	ಶುಲ್ಕ ವಿನಾಯ್ತಿ ಬಾಬ್ತು	1 24
10)	2011-12	ಪ್ಯಾರಾ 07	සංසී නාම	ರೂ. 83,144/-
11)	2011–12	ಪ್ಯಾರಾ 08	ವಿ.ವೇ. ಬಾಬ್ತು ಜಂಟಿ ಖಾತೆಗೆ ಜಮಾ ಆಗಬೇಕಾಗಿರುವ ಮೊಬಲಗಿನ ಬಗ್ಗೆ	ರೂ. 1,15,964/-
12)	2011–12	ಪ್ಯಾರಾ 09	ಶುಲ್ಕ ವಿನಾಯ್ತಿ ಬಾಬ್ತು	-68-
13)	2012-13	ಪ್ಯಾರಾ 07	සංසී නාම	ರೂ73,298/-
14)	2012-13	ಪ್ಯಾರಾ 08	ಎಸ್.ಸಿ. / ಎಸ್.ಟಿ. ವಿದ್ಯಾರ್ಥಿ ವೇತನ ಬಾಬ್ತಿನಲ್ಲಿ ಜಂಟಿಖಾತೆಗೆ ಬಾಕಿ	
15)	2012-13	ಪ್ಯಾರಾ 09	ಶುಲ್ಕ ವಿನಾಯ್ತಿ ಬಾಬ್ತು	
16)	2013–14	ಪ್ಯಾರಾ 06	සංඛ නාම	ರೂ. 3,59,175/-
17)	2013–14	ಪ್ಯಾರಾ 07	ವಿದ್ಯಾರ್ಥಿ ವೇತನದಿಂದ (ಎಸ್ಸ್/ಎಸ್ಟ್) ಜಂಟಿ ಖಾತೆಗೆ ಜಮಾ ಆಗಬೇಕಾದ ಶುಲ್ಲದ ಬಗ್ಗೆ	ರೂ. 1,29,092/-
18)	2014–15	ಪ್ಯಾರಾ 06	සංඛ්නාම	4,15,720/-
19)	2014–15	ಪ್ಯಾರಾ 07	ವಿದ್ಯಾರ್ಥಿ ವೇತನ ಬಾಬ್ತಿನಿಂದ ಜಂಟಿ ಖಾತೆಗೆ ಜಮಾ ಆಗಬೇಕಾದ ಶುಲ್ಕದ ಬಗ್ಗೆ	1

20)	2014-15	ಪಾಕ್ಟಿದಾ 08	ಶುಲ್ಲ ಖರಾಯ್ತ ಬಾಬ್ಲು	
21)	2014-15	ಬ್ಯಾರಾ 15	ವಿದ್ಯಾರ್ಥಿ ವೇತನ ವಿತರಣಾ ವಹಿ ಬಗ್ಗೆ (ಸಿದ್ದರಾಖು ಸಿ – 383/–, ಆಶಾ ಎಸ್ – 1,647/–)	
22)	2014-15	ಪ್ಯಾರಾ 24	ಅನುಪಯುಕ್ತ ಮಸ್ತಕಗಳ ಬಗ್ಗೆ	
23)	2015-16	නුවේයා ()0	හරේ නාෂ් (ජාං. 66,450/–)	
24)	2015-16	ಪ್ಯಾರಾ ()9	ಸ್ವಯಂಚಾಲಿತ ವೇತನ ಮುಂಬಡ್ತಿ ಮಂಚೂರಾತಿಯಲ್ಲಿನ ಲೋಪದೋಷಗಳ ಬಗ್ಗೆ (ಶ್ರೀ ಆರ್. ನಾಗರಾಚು, ಪರಿಚಾರಕರು)	
25)	2015-16	ಪ್ಯಾರಾ 16	ವಿದ್ಯಾರ್ಥಿ ವೇಶನ ವಿಶರಣಾ ವಹಿ (ಭಾನುಶ್ರೀ ಡಿ — ರೂ. 5,241/–)	
26)	2016-17	ಪ್ಯಾರಾ 06	සංසිභා න් (රුං. 85,784)	
27)	2016–17	ಪ್ಯಾರಾ 09	ಶ್ರೀ ಎ.ಎ. ರವಿಶಂಕರ್, ಸಹ ಪ್ರಾಧ್ಯಾಪಕರು, ಇವರು ಅಸಾಧಾರಣ ರಚೆ /ವೇತನ ರಹಿತ ರಚೆ ಉಪಯೋಗಿಸಿಕೊಂಡಿರುವ ಬಗ್ಗೆ	1.0
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/–)	
29)	2017–18	ಪ್ಯಾರಾ 18 & 19	ಪೀಠೋಪಕರಣ ಮತ್ತು ಭೌತಿಕ ತಪಾಸಣಾ ಕಾರ್ಯ ತಾತ್ಕಾಲಿಕ ಉಪನ್ಯಾಸಕರಿಂದ ನಿರ್ವಹಿಸಿದೆ.	4

ಮೇಲ್ಕಂಡ ಮುಂದುವರಿಸಲಾದ ಪ್ಯಾರಾ ಗಳಿಗೆ ಪ್ರಾಂಶುಪಾಲರು ಸೂಕ್ತ ಕ್ರಮ ಕೈಗೊಂಡು ಉತ್ತರಿಸುವಂತೆ ಸೂಚಿಸಿದೆ.

2. ಪ್ರಸಕ್ತ ವರದಿ:

ಈ ಕಾಲೇಜಿನ ಪ್ರಸಕ್ತ 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 ಶಿಲ್ಲು 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 ಪುಸ್ತಕದ ಅಂತಿಮ ಶಿಲ್ಯು ರೂ.	ವ್ಯತ್ಯಾಸ ರೂ.
1	ಜಂಟ 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	ದೇತನ 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	ರೆಡ್ಕ್ರೌಸ್ ಖಾತೆ ನಂ. 64098987427 ಎಸ್.ಬಿ.ಐ. ಮೈಸೂರು	1,36,401	1,36,401	0
7	ಸ್ಕ್ ಟ್ಸ್ & ಗೈಡ್ ಖಾತೆ ನಂ. 64098988170 ಎ ಎಸ್.ಬಿ.ಐ ಮೈಸೂರು	2,35,044	2,35,044	0
8	ಎನ್ಎಸ್ಎಸ್ ಖಾತೆ ನಂ. 54036076400 ಎಸ್.ಬಿ.ಐ. ಮೈಸೂರು	61,967	61,967	0

ಮೇಲ್ಬಂಡಂತೆ ನಗದು ಮಸ್ತಕ ಹಾಗೂ ಬ್ಯಾಂಕ್ ಖಾತೆ ಮಸ್ತಕಗಳನ್ನು ಪರಿಶೀಲಿಸಲಾಗಿ, ಕಾಲೇಜು ಖಾತೆ ಮತ್ತು ವಿದ್ಯಾರ್ಥಿ ವೇಶನ ಖಾತೆಯಲ್ಲಿ ವ್ಯತ್ಯಾಸ ಕಂಡು ಬಂದಿದ್ದು, ವಿದ್ಯಾರ್ಥಿ ವೇಶನ ಖಾತೆ ಮತ್ತು ಕಾಲೇಜು ಖಾತೆ ಲೆಕ್ಕ ಸಮಸ್ಥಯಗೊಳಿಸಲಾಗಿದೆ. ಅನುದಾನಿತ ಸಿಬ್ಬಂದಿ ವರ್ಗದವರ ಸೇವಾ ಮಸ್ತಕಗಳನ್ನು ಪರಿಶೀಲಿಸಿದೆ. ಸೇವಾ ಮಸ್ತಕದಲ್ಲಿ ರಜಾ ವಿವರ, ವೇತನ ಬಡ್ತಿ ಇತ್ಯಾದಿ ವಿವರ ಗಳನ್ನು ಕಾಲ ಕಾಲಕ್ಕೆ ದಾಖಲಿಸಲಾಗಿರುತ್ತದೆ.

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

9. ವೇತನ ಬಟವಾಡ ವಹಿ ಪರಿಶೀಲನೆ ಬಗ್ಗೆ:

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

ಹಾಗೆಯೇ ಆದಾಯ ತರಿಗೆ ರಿಟರ್ನ್ಸ್ ಕ್ರೈಮಾಸಿಕವಾಗಿ 24ಕ್ಕೂ ಸಮೂನೆಯಲ್ಲಿ ETDS ಮಾಡಲಾಗಿರುತ್ತದೆ

10. ಅನುದಾನ **ವ**ಹಿ:

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

11. ಆಸ್ತಿ ವಿವರಗಳನ್ನು ಪಡೆದುಕೊಳ್ಳುವ ಬಗ್ಗೇ

ದಿನಾಂಕ: 31–03–2019ರ ಅಂತ್ಯಕ್ಕೆ ಅನುದಾನಿತ ಸಿಬ್ಬಂದಿ ವರ್ಗದವರಿಂದ ಆಸ್ತಿ ಮತ್ತು ಋಣದಾಯತ್ವ ಪಟ್ಟೆಯನ್ನು ಪಡೆದುಕೊಳ್ಳಲಾಗಿದ್ದು, ಅಂಗೀಕಾರಕ್ಕಾಗಿ ಪತ್ರ ಸಂ: ಎಸ್ವವಿಸಿ/136/2019–20 ದಿನಾಂಕ 21.05.2019 ರಂದು ಜಂಟಿ ನಿರ್ದೇಶಕರ ಕಫೇರಿಗೆ 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 ಲೆಕ್ಟ್ ಜಮಾ ಮಾಡಿದೆ. ಉಳಿಕೆ ಶೇ.60%ರ ಮೊಬಲಗು ರೂ. 8,025/–ಗಳನ್ನು ಬಡ ಪ್ರತಿಭಾವಂತ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ವಿತರಣೆ ಮಾಡಲಾಗಿರುತ್ತದೆ.

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

13. ಪರೀಣ್ವ 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 ಚಲನ್ ಸಂಖ್ಯೆ 17137ರಲ್ಲಿ ಸಂಬಂಧಿಸಿದ ವಿಶ್ವವಿದ್ಯಾನಿಲಯಕ್ಕೆ ಹಿಂದಿರುಗಿಸಲಾಗಿದೆ.

14. ವೈದ್ಯಕೀಯ ಪರೀಕ್ಷೆ ಮಾಡಿಸಿರುವ ಬಗ್ಗೆ:

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

ವಿದ್ಯಾರ್ಥಿ ವೇತನ ವಿತರಣಾ ವಹಿ ಪರಿಶೀಲನೆ ಬಗ್ಗೆ:

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

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16. ಶುಲ್ಕ ವಿನಾಯ್ತೆ ಬಾಬ್ತು ವಿತರಣಾ ವಹಿ ಪರಿಶೀಲನೆ ಬಗ್ಗೇ

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 ಮಟ 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 ಮಾಡಿಸುವೇ ತಾತ್ಕಾಲಿಕ ಸಿಬ್ಬಂದಿಗಳಿಂದ ಮಾಡಿಸಲಾಗಿರುತ್ತದೆ. ಇನ್ನು ಮುಂದೆ ಖಾಯಂ ಸಿಬ್ಬಂದಿವರ್ಗದವರಿಂದಲೇ ಭೌತಿಕ ತಪಾಸಣಾ ಕಾರ್ಯ ನಡೆಸಲು ಸೂಚಿಸಿದೆ.

18. ಪೀಠೋಪಕರಣ ಸಾಮಾಗ್ರಿಗಳ ದಾಸ್ತಾನು ವಹಿ ಪರಿಶೀಲನೆ ಬಗ್ಗೆ:

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

19. ನ್ಯಾಕ್ ಮಾನ್ಯತೆ ನವೀಕರಿಸಿಕೊಂಡಿರುವ ಬಗ್ಗೆ: ಕಾಲೇಜು ನ್ಯಾಕ್ ನಿಂದ ಬಿ+ ಗ್ರೇಡ್ ಅನ್ನು ಪಡೆದುಕೊಂಡಿದ್ದು, ಸದರಿ ಮಾನ್ಯತೆಯನ್ನು ದಿ:– 15–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. 71. റ്റാത്തലൻ:

ಕಾಲೇಜಿನ ಗ್ರಂಥಾಲಯದ ಮುಖ್ಯ ಪರಿಗ್ರಹಣ ಮಸ್ತಕವನ್ನು ಪರಿಶೀಲಿಸಲಾಗಿ ದಿ:–31–03–2019 ರ ಅಂತ್ಯಕ್ಕೆ 34944 ಮಸ್ತಕಗಳಿರುವುದು ಕಂಡು ಬಂದಿರುತ್ತದೆ.

2018–19 ನೇ ಸಾಲಿನ ಅಂತ್ಯಕ್ಕೆ ಗ್ರಂಥಾಲಯದ ಭೌತಿಕ ದಾಸ್ತಾಮ ತಪಸಣೆ ಕಾರ್ಯ ನಡೆಸಲಾಗಿದ್ದು, ಸದರಿ ತಪಾಸಣಾ ಪರದಿಯನ್ನು ಪರಿಶೀಲಿಸಲಾಗಿ, ಭಾತಿಕವಾಗಿ 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 ಆಗಿಂದಾಗ್ಯೆ ವಾಪಸ್ಸು ಪಡೆದುಕೊಳ್ಳಲು ಸೂಚಿಸಿದೆ.

ರೇಶಾಧ್ಯಾಂತ್ರಿಕ್ಕ ಕಾರ್ಲ್ಜ್ ಶಿಕ್ಷಣ್ಣ ಪ್ರತ್ಯಾತ್ರಿಕ್ಕ ಕಾರ್ಲ್ಜ್ ಶಿಕ್ಷಣ್ಣ ಪ್ರತ್ಯಾತ್ರಿಕ್ಕ ಮೃಸ್ಯಾಪ್ – 570 004

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ಒಟ್ಟು ಬೆತ್ತ	ಪ್ರಭಮ ವರ್ಷದ ಬಿ.ಎಸ್ಪಿ ವಿದ್ಯಾರ್ಥಿಗಳು			2) ವಿದ್ಯಾರ್ಥಿನಿಯರು	1) ඩිපෑදිපැරණ	ಎನ್.ಒ / ಎನ್.ಟಿ	-	2) ඩිපෘති=බසාභ	1) ध्रीयकृष्टिलांक	ත්පූ ඩිකයෝ සේස්		2) ඩිකුආි=බ්යාය	1) విద్యాధిగాగు	राज्यांका के के	ವಿದ್ಯಾರ್ಧಿಗಳ ಸಂಭ
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4,34,560.00	10,960.00	4,23,600.00	8,320.00	30,080.00	18,200.00	65,800.00	13,520.00	48,880.00	44,980.00	1,62,620.00	2,600.00	9,400.00	4,160.00	15,040.00	ಟಂಟ ಮಾಡ
3,21,760.00	10,960.00	3,10,800.00	ī.	ı	18,200.00	65,800.00	1	ť	44,980.00	1,62,620.00	1	1	4,160.00	15,040.00	ಖಾತೆಗೆ ಜಮಾ ಜಂಟಿ ಖಾತೆಗೆ ಜಮಾ ಬೇಕಾದ ಮೊತ್ತ ಮಾಡಿರುವ ಮೊತ್ತ
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DETAILS OF STUDENTS ADMITTED TO BSC COURSE FOR THE ACADEMIC YEAR 2018-19 FIRST SEM TO FINAL SEM CONSOLIDATED STATEMENT 2018-19(AIDED)

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ಕರ್ನಾಟಕ ಸರ್ಕಾರ ಕಾಲೇಜು ಶಿಕ್ಷಣ ಇಲಾಖೆ

ಸಂಖ್ಯೆ: ಪ್ರಾಕಮೈ/ಕಾಶಿಇ/ಲೆ.ಪ./ಶಾ.ವಿ.ಕಾ.ಮೈ/20–21

1782

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

ಇವರಿಗ್ಗ

ಪ್ರಾಂಶುಪಾಲರು ಶಾರದಾ ವಿಲಾಸ ಕಾಲೇಜು ಕೃಷ್ಣಮೂರ್ತಿಪುರಂ ಮೈಸೂರು.

ಮಾನ್ಯರೇ,

ವಿಷಯ: <u>2019-20</u>ನೇ ಸಾಲಿನ ಲೆಕ್ಕ ತಪಾಸಣಾ ವರದಿ ಬಗ್ಗೆ.

ಪ್ರಾವೇಶಿಕ ಜಂಟಿ ನಿರ್ವೇಶಕರ ಕೆಳ್ಳ... ಕಾರ್ನೆಯ ಶಿಕ್ಷಣ ಇಲಾಖೆ, ಮೈಸೂರು.0.

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 ಆಕ್ಟೇಪಣೆ ಕಂಡಿಕೆಗಳಿಗೆ ಸೂಕ್ತ ವರದಿಯ ಬಾಕಿ ಕ್ರಮ ಕೈಗೊಂಡು ತಮ್ಮ ಸಮರ್ಪಕ ಉತ್ತರಗಳನ್ನೊಳಗೊಂಡ ಅನುಸರಣಾ ವರದಿಯನ್ನು ಒಂದು ತಿಂಗಳೊಳಗಾಗಿ ಕೆಳಕಂಡ ನಮೂನೆಯಲ್ಲಿ ತಯಾರಿಸಿ , 🗗 (🏎 ಪ್ರತಿಗಳಲ್ಲಿ ಈ ಕೆಳೇರಿಗೆ ಸಲ್ಲಿಸುವಂತೆ ಸೂಚಿಸಿದೆ.

ಲೆಕ್ಕ ತಪಸಣಾ ವರದಿ	ಆಕ್ಸೇಪಣೆ ವಿವರ	ಪ್ರಾಂಶುಪಾಲರ ಉತ್ತರ	ಲೆಕ್ಕಾಧಿಕಾರಿಗಳ ಷರಾ
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- L			

ತಮ್ಮ್ನ ವಿಶ್ವಾಸಿ, ಕಾಲೇಜು ಶಿಕ್ಷಣ ಇಲಾಖೆ ಮೈಸೂರು-05

೧. ಮಾನ್ಯ ಆಯಕ್ತರು, ಕಾಲೇಜು ಶಿಕ್ಷಣ ಇಲಾಖೆ, ಅರಮನೆ ರಸ್ತೆ, ಬೆಂಗಳೂರು ಇವರಿಗೆ ಮಾಹಿತಿಗಾಗಿ

ಮಾನ್ಯ ನಿರ್ದೇಶಕರು, ಕಾಲೇಜು ಶಿಕ್ಷಣ ಇಲಾಖೆ, ಅರಮನೆ ರಸ್ತೆ, ಬೆಂಗಳೂರು ಇವರಿಗೆ ಮಾಹಿತಿಗಾಗಿ

4. ಪ್ರಾದೇಶಿಕ ಜಂಟಿ ನಿರ್ದೇಶಕರು, ಕಾಲೇಜು ಶಿಕ್ಷಣ ಇಲಾಖೆ, ಮೈಸೂರು ಇವರಿಗೆ ಮಾಹಿತಿಗಾಗಿ

೪. ಕಛೇರಿ ಪ್ರತಿ.

1

ಪ್ರಾದೇಶಿಕ ಕರ್ಯಂ ಕ್ಯುಸ್ತೂರು - 570 005

ಆಕ್ಷೇಪಣೆ ಹಾಗೂ ವಸೂಲಾತಿಗೆ ಸೂಚಿಸಲಾದ ಕಂಡಿಕೆಗಳ ವಿವರ (2019-20)

ಪ್ಯಾರಾ	ಆಕ್ಟೇಪಣೆ ವಿವರ	ಆಕ್ಷೇಪಡೆಗೆ ಇಡಲಾದ ಮೊಬಲಗು	ವಸೂಲಾತಿಗೆ ಸೂಚೆಸಿರುವ ಮೊಬಲಗು
7	ಜಂಟ ಖಾತೆ		1,71,602/-
15	ವಿದ್ಯಾರ್ಥಿ ಕ್ಷೇಮನಿಧಿ ಬಾಬ್ತನ್ನು ಬಳಸದಿರುವ ಬಗ್ಗೆ.	7,890/-	
16	ಪರಿಶಿಷ್ಟ್ರಜಾತಿ/ಪಂಗಡದ ವಿದ್ಯಾರ್ಥಿವೇತನವನ್ನು ವಿತರಣೆ ಮಾಡುವ ಬಗ್ಗೆ	2,36,680/-	- Later
17	ಶುಲ್ಕ ವಿನಾಯ್ತಿ ಬಾಬ್ತನ್ನು ವಿತರಣೆ ಮಾಡುವ ಬಗ್ಗೆ	7,670/-	
18	ಸನ್ನದು ಲೆಕ್ಕೆಗರ ವಾರ್ಷಿಕ ವೆಚ್ಚ ಪಟ್ಟಿ ಸಲ್ಲಸುವ ಬಗ್ಗೆ		
	ಒಟ್ಟು ರೂ.	2,52,240/-	1,71,602/-

లో మాధికాంగాలు తాలేజు కిర్ణణ ఇలాతే. బ్రాదికిక కథిలం, ప్రేమంట-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

ಪರೀಶಿಲಿಸಿದ 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.ಡಿಮೆಲ್ಗೋ ಮತ್ತು ಶ್ರೀ.ಎನ	ರ್.ನಾಗರಾಜ್, ಡೆಮಾನ್
			ಸ್ಟ್ರೇಟರ್- ಇವರ ಕಾಲಮಿತಿ ಬಡ್ತಿ ಬಗ್ಗೆ	ರೂ. 9210/-
2)	2004-05	ಪ್ಯಾರಾ 11	සංඛ් නාම	ರೂ. 2,76,456/-
3)	2005-06, 2006-07	ಪ್ಯಾರಾ 15	සංඛ නාම	ರೂ .5,40,832/
4)	2007-08, 2008-09	ಪ್ಯಾರಾ 11	සංඛ නාම	ರೂ. 6,18,774/
5)	2009-10	ಪ್ಯಾರಾ 11	සංස් කෘෂ්	ರೂ. 3,21,021/
6)	2009-10	ಪ್ಯಾರಾ 13	ಶುಲ್ಕ ವಿನಾಯ್ತಿ ಬಾಬ್ತು	1 555-2 1
7)	2010-11	ಪ್ಯಾರಾ 07		ರೂ. 1,57,429/
8)	2010-11	ಪ್ಯಾರಾ 08	ಎಸ್.ಸಿ./ಎಸ್.ಟಿ.ವಿದ್ಯಾರ್ಥಿವೇತನ ಬಾಬ್ತಿನಲ್ಲಿ ಜಂಟಿಖಾತೆಗೆ ಬಾಕಿ	
9)	2010-11	ಪ್ಯಾರಾ 09	ಶುಲ್ಕ ವಿನಾಯ್ತಿ ಬಾಬ್ತು	NAME:
10)	2011-12	ಪ್ಯಾರಾ 07	සංසී කාෂ්	ರೂ. 83,144/
11)	2011-12	ಪ್ಯಾರಾ 08	ವಿ.ವೇ.ಬಾಬ್ತು ಜಂಟಿ ಖಾತೆಗೆ ಜಮಾ ಆಗಬೇಕಾಗಿರುವ ಮೊಬಲಗಿನ ಬಗ್ಗೆ	ರೂ. 1,15,964/
12)	2011-12	ಪ್ಯಾರಾ 09	ಶುಲ್ಕ ವಿನಾಯ್ತಿ ಬಾಬ್ತು	
13)	2012-13	ಪ್ಯಾರಾ 07	සංඛ නාම	ರೂ. 73,298/
14)	2012-13	ಪ್ಯಾರಾ 08	ಎಸ್.ಸಿ./ಎಸ್.ಟಿ.ವಿದ್ಯಾರ್ಥಿವೇತನ ಬಾಬ್ತಿನಲ್ಲಿ ಜಂಟಿಖಾತೆಗೆ ಬಾಕಿ	
15)	2012-13	ಪ್ಯಾರಾ 09	ಶುಲ್ಕ ವಿನಾಯ್ತಿ ಬಾಬ್ತು	Ale yellow and the last to
16)	2013-14	ಪ್ಯಾರಾ 06	සංසී නාම	ರೂ. 3,59,175/

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ಮುಂದುವರೆದಿದೆ.

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	සංඪ නාෂ්	ರೂ. 4,15,720/
19)	2014-15	ಪ್ಯಾರಾ 07	ವಿದ್ಯಾರ್ಥಿ ವೇತನ ಬಾಬ್ತಿನಿಂದ ಜಂಟಿ ಖಾತೆಗೆ ಜಮಾ ಆಗಬೇಕಾದ ಶುಲ್ಕದ ಬಗ್ಗೆ	
20)	2014-15	ಪ್ಯಾರಾ 08	ಶುಲ್ಕ ವಿನಾಯ್ತಿ ಬಾಬ್ತು	
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	සංසී නාමේ	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, ಇವರುಅಸಾಧಾರಣ ರಜೆ/ವೇತನ ರಹಿತ ರಜೆ ಉಪಯೋಗಿಸಿಕೊಂಡಿರುವ ಬಗ್ಗೆ	

ಮುಂದುವರೆದಿದೆ.

28)	2016-17	ಖಾ _ಕ ರಾ 18	ವಿದ್ಯಾರ್ಥಿವೇಶನ ವಿಶರಣಾ ವಹಿ ಪರಿಶೀಲನೆ ಬಗ್ಗೆ (ಶಿವಕುಮಾರ್ ಡಿ–5,494/-, ಶಿವಕುಮಾರ್.ಬಿ.ಚೆ. 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	ಜಂಟ ಬಾತೆ	ರೂ. 1,12,800/-
31)	2018-19	ಪ್ಯಾರಾ 16	ಶುಲ್ಕ ವಿನಾಯ್ತಿ ಬಾಬ್ತು ವಿತರಣೆ ಮಾಡುವ ಬಗ್ಗೆ	ರೂ. 1,450/-

ಮೇಲ್ಗಂಡ ಮುಂದುವರಿಸಲಾದ ಪ್ಯಾರಾಗಳಿಗೆ ಪ್ರಾಂಶುಪಾಲರು ಸೂಕ್ತ ಕ್ರಮ ಕೈಗೊಂಡು ಉತ್ತರಿಸುವಂತೆ ಸೂಚಿಸಿದೆ.

ಭಾಗ-3

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 ಲೋಪದೋಷಗಳನ್ನು ಈ ಮುಂದಿನ ಕಂಡಿಕೆಗಳಲ್ಲಿ ವಿವರಿಸಲಾಗಿದೆ.

3. ಅಂತಿಮ ಶಿಲ್ಕು ವಿವರ:

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

ಕ್ರಮ	ಖಾತೆ ವಿವರ	ನಗದು	070.0mf 370.mf	
ಸಂಖ್ಯೆ		ಪುಸ್ತಕದ	ಬ್ಯಾಂಕ್ ಪಾಸ್ ಮಸ್ತಕದ	ವೃತ್ಯಾಸ ರೂ
		ಪ್ರಕಾರ		
		ಅಂತಿಮ ಶಿಲ್ತು	ಅಂತಿಮ ಶಿಲ್ಕು ರೂ.	
		ರೂ.	O.0.	
1	ಜಂಟಿ ಖಾತೆ ,ನಂ. 54036076295	O.0.		
1	DET 12 € 20 = 100			
	ಎಸ್.ಬಿ.ಐ., ಕೆ.ಎಂ.ಪುರಂ, ಮೈಸೂರು.			
2	ಕಾಲೇಜು ಖಾತ, ನಂ.64043000822	38,09,151	38,09,151	-
-	ಎಸ್.ಬಿ.ಐ., ಕೆ.ಎಂ.ಪುರಂ, ಮೈಸೂರು.			
	, v.wo.woo, wj.woo.	02 47 474		
3	ವಿದ್ಯಾರ್ಥಿ ವೇತನ ಖಾತೆ, ನಂ.	83,47,172	83,84,803	37,631
	64043000764 ఎన్.బి.ఐ.,			
	ಕೆ.ಎಂ.ಪುರಂ, ಮೈಸೂರು.			
4	ವೇತನ ಖಾತೆ, ನಂ. 54036013778	5,06,098	5,22,094	15,996
7.	ಎಸ್.ಬಿ.ಐ., ಕೆ.ಎಂ.ಪುರಂ, ಮೈಸೂರು.			
		12,23,331		
5	ಯುಜಿಸಿ.ಖಾತೆ.,ನಂ.0538101039202 ,	12,23,331	12,24,181	850
	ಕೆನರಾ ಬ್ಯಾಂಕ್, ಕೆ.ಎಂ.ಪುರಂ,			
	ಮೈಸೂರು.			
6	ರೆಡ್ ಕ್ರಾಸ್ ಖಾತೆ ,ನಂ. 64098987427	1,22,987	1,22,987	120
	.ಎಸ್.ಬಿ.ಐ., ಕೆ.ಎಂ.ಪುರಂ, ಮೈಸೂರು.			AT AT
		1 42 120	1 8 1872 FV	
7	ಸ್ಕೌಟ್ಸ್ & ಗೈಡ್ ,ಖಾತೆ ನಂ.	1,43,128	1,43,128	
	64098988170, ఎన్.బి.ఐ.,			12
	ಕೆ.ಎಂ.ಪುರಂ, ಮೈಸೂರು.			
8	ಎನ್ಎಸ್ಎಸ್ ,ಖಾಶೆ ನಂ.	2,79,720	2,79,720	
	54036076400 దినో.బి.ఐ.,		L	THE WATER
	ಕೆ.ಎಂ.ಪುರಂ, ಮೈಸೂರು.		E.	
	9.5555	95,424	. 95,424	

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

4.ರಶೀದಿ ಮಸ್ತಕಗಳ 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 ಮಾಡಬೇಕಾಗಿದ್ದ, 2,43,358/- ರೂಗಳನ್ನು ಜಂಟಿ ಖಾತೆಗೆ ಜಮಾ ಮಾಡಲಾಗಿದೆ. ಉಳಿಕ ಮೊತ್ತ ರೂ. 1,71,602/- ಜಮೆಗೆ ಬಾಕಿ ಇರುತ್ತದೆ.

ಸರ್ಕಾರಿ ಆದೇಶ ಸಂಖೈ: ಇಡಿ/109/ಮಾಹಿತಿ/2014 ದಿನಾಂಕ: 06-06-2014 ರ ಅನ್ನಯ ವಿದ್ಯಾರ್ಥಿನಿಯರಿಗೆ ಬೋಧನಾ ಹಾಗೂ ಪ್ರಯೋಗಾಲಯ ಶುಲ್ಕಗಳಿಂದ ವಿನಾಯಿತಿ ನೀಡಲಾಗಿರುತ್ತದೆ ಹಾಗೂ ಎಸ್.ಸಿ ಮತ್ತು ಎಸ್.ಟಿ. ವರ್ಗದ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೂ ಈ ಶುಲ್ಕದಿಂದ ವಿನಾಯಿತಿ ನೀಡಲಾಗಿರುತ್ತದೆ. ಆದುದರಿಂದ 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 ಚಮೆ ಮಾಡಲು ಬಾಕಿ ಇದ್ದು, ಜಮಾ ಮಾಡುವವರೆಗೆ ವಸೂಲಾತಿಗೆ ಸೂಚಿಸಿದೆ. ವಿವರಗಳನ್ನು ಅನುಬಂಧ ೧೧ ರಲ್ಲಿ ಲಗತ್ತಿಸಿದೆ.

8. ಹಾಜರಾತಿ ವಹಿ ಪರಿಶೀಲನೆ:

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

9.ಸೇವಾ ಪುಸ್ತಕಗಳ ಪರಿಶೀಲನೆಯ ಬರ್ಗೈ:-

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 ಮಾರ್ಗಸೂಚೆಗಳ ಅನುಸಾರ ನಿರ್ವಹಿಸಲಾಗಿರುತ್ತದೆ. ಈ ಕೆಳಕಂಡ ಪಟ್ಟಿಯಲ್ಲಿ ನಮೂದಿಸಿರುವ 03 ಮಂದಿ ಅನುದಾನಿತ ನಾಕರರ 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 ಸೂಚೆಸಿದೆ.

ಕ್ರ.ಸಂ.	ನೌಕರರ ಹೆಸರು	ಹುದ್ದೆ
01	ಡಾ.ಆರ್.ಗುರುರಾಜ	ಸಹಪ್ರಾಧ್ಯಾಪಕರು
02	ಎನ್.ಈಶ್ವರ್	ದ್ವಿತೀಯ ದರ್ಜಿ 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 24ಕ್ಕೂ ನಮೂನೆಯಲ್ಲಿ ETDS ಮಾಡಲಾಗಿರುತ್ತದೆ.

12. ಪರೀಕ್ಷ್ 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:ಎಸ್ವಾಸಿ/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 ಕೇ.40ರ ಮೊಬಲಗು ರೂ. 5,260/-ಗಳನ್ನು ದಿನಾಂಕ 11.10.2019 ರಂದು ಸರ್ಕಾರದ ಲೆಕ್ಕಕ್ಕೆ ಜಮಾ ಮಾಡಿದೆ. ಉಳಿಕ ಶೇ.60ರ ಮೊಬಲಗು ರೂ. 7,890/-ಗಳನ್ನು ಬಡ ಪ್ರತಿಭಾವಂತ ವಿದ್ಯಾರ್ಥಿಗಳ ಕ್ಷೇಮಾಭಿವೃದ್ಧಿಗೆ ನಿಯಮಾನುಸಾರ ಬಳಸದೆ ಕಾಲೇಜು ಖಾತೆಯಲ್ಲಿಯೆ ಉಳಿಸಿಕೊಳ್ಳಲಾಗಿರುತ್ತದೆ. ಅದುದರಿಂದ ಈ ಬಾಬ್ತುನ್ನು ನಿಯಮಾನುಸಾರ ವಿದ್ಯಾರ್ಥಿಗಳ ಕ್ಷೇಮಾಭಿವೃದ್ಧಿಗೆ ಅಥವಾ ಕಾಲೇಜು ಶಿಕ್ಷಣ ಆಯುಕ್ತರ ಸುತ್ತೋಲೆ ಸಂಖ್ಯೆ: ಕಾಶಿಇ/ಶೈವಿ/237/SWF/TWF/2019-20 ದಿನಾಂಕ 11.02.2020ರ ಆದೇಶದ ನಿರ್ದೇಶನದ ಅನುಸಾರ ಈ ಬಾಬ್ತುನ್ನು ಬಳಸಿ ವರದಿ ಸಲ್ಲಿಸಲು ಸೂಚಿಸಿದೆ. ಈ ರೀತಿ ಕ್ಷಮವಹಿಸುವವರೆಗೆ ಈ ಬಾಬ್ತು 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 ಮಾಡಲ್ಗಾಗಿರುತ್ತದೆ.

16. ವಿದ್ಯಾರ್ಥಿವೇತನ ವಿತರಣಾ ವಹಿ ಪರಿಶೀಲನೆಯ ಬಗ್ಗೆ.

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

ಈ ಬಾಬ್ತುನ್ನು 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 ವಿನಾಯ್ತಿ ಬಾಬ್ತು 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 ಸಲ್ಕದ ಭಾಗಶ: 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/-

್ ಬಾಕಿ ಬಾಬ್ತು ರೂ. 7,670/-ಗಳನ್ನು ಸಂಬಂಧಪಟ್ಟ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ವಿತರಣೆ ಮಾಡಿ ದಾಖಲಾತಿಗಳನ್ನು ಅನುಸರಣಾ ವರದಿಯೊಂದಿಗೆ ಒದಗಿಸಲು ಸೂಚೆಸಿದೆ. ಈ ಬಾಬ್ತುನ್ನು 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 ಪ್ರಾಲಕರಿಂದ ಆಡಿಟ್ ಮಾಡಿಸಿ ವರದಿಯನ್ನು ಪ್ರತಿ ವರ್ಷ ಜುಲೈ ಅಂತ್ಯದೊಳಗೆ ಪ್ರಾದೇಶಿಕ ಜಂಟ ನರದಿಯನ್ನು ಪ್ರತಿ ವರ್ಷ ಜುಲೈ ಅಂತ್ಯದೊಳಗೆ ಪ್ರಾದೇಶಿಕ ಜಂಟ ನರದಿಯನ್ನು ಇದುವರೆವಿಗೂ ಸಲ್ಲಿಸಬೇಕಾಗಿರುತ್ತದೆ. ಅದರ ಈ ಕಾಲೇಜಿನ 2019-20ನೇ ಸಾಲಿನ ಸಿ.ಎ. ಆದುದರಿಂದ ಈ ವರದಿಯನ್ನು ಕೂಡಲೇ ಸಲ್ಲಿಸಲು ಸೂಚಿಸಿದೆ.

19. ನ್ಯಾಕ್ ಮಾನ್ಯತೆ ನವೀಕರಿಸಿಕೊಂಡಿರುವ ಬಗ್ಗೆ:

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

20. ಲೇಖನ ಸಾಮಾಗ್ತಿ ದಾಸ್ತಾನು ಮತ್ತು ವಿತರಣಾ ವಹಿ:

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

21 ಪೀರೋಪಕರಣ 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 ಹೊಂದಾನಿಕೆಯಾಗಿರುವುದಿಲ್ಲ. ಈ ಸಂಬಂಧ 2018-19ನೇ ಸಾಲಿನ ವರದಿಯಲ್ಲಿ ತಿಳಿಸಲಾಗಿತ್ತು. ಆದಾಗ್ಯೂ ಹೊಂದಾಣಿಕೆಗೆ ಕ್ರಮವಹಿಸಿರುವುದಿಲ್ಲ. ಆದುದರಿಂದ ಪ್ರಸ್ತುತ ಕ್ರಮವಹಿಸಲು ಸೂಚಿಸಿದೆ.

ಬ. 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 ವರಡಿಯನ್ನು ಪರಿಶೀಲಿಸಲಾಗಿ, ಭೌತಿಕವಾಹಿ ಎಣಿಕೆ ಮಾಡಿದಾಗ 23,503 ಪುಸ್ತಕಗಳಿದ್ದು, 11,595 ಪುಸ್ತಕಗಳು ^{ಸೃತ್ಯಾಸವಾಗಿರು}ತ್ತದೆ. ವ್ಯತ್ಯಾಸಕ್ಕೆ ವಿವರಗಳನ್ನು ದಾಖಲಿಸಲಾಗಿದ್ದು, ಈಗಾಗಲೇ ರೈಟ್ ಆಫ್ ಆದ ಮಸ್ತಕಗಳು 8461 ಹಾಗೂ ಇಲ್ಲಿಯವರೆಗೆ ಈಗಾಗಲೇ ಬೆಲೆ ವಸೂಲಿಸಿದ ಪುಸ್ತಕಗಳು 2855 ಗಳಾಗಿರುತ್ತದೆ. ಉಪನ್ಯಾಸಕರಿಂದ 245 ಪುಸ್ತಕಗಳು ಹಾಗೂ ವಿದ್ಯಾರ್ಥಿಗಳಿಂದ 34 ಪುಸ್ತಕಗಳು ಬಾಕಿ ಬರಬೇಕಾಗಿದ್ದು, ದೀರ್ಘಕಾಲ ಬಾಕಿ ಉಳಿಸಿಕೊಳ್ಳದಂತೆ, ಪುಸ್ತಕಗಳನ್ನು ಆಗಿಂದಾಗ್ಗೆ ನವೀಕರಿಸಲು

23. ಸಾಮಾನ್ಯ ಅಭಿಪ್ರಾಯ:

ವಿದ್ಯಾರ್ಥಿಗಳಿಂದ ವಸೂಲಿಸುವ ಶುಲ್ಯಗಳಿಗೆ ಸಂಬಂಧಿಸಿದ ವೆಚ್ಚಗಳನ್ನು ಆಯಾ ಸಾಲಿನಲ್ಲೆ ನಿಯಮಾನು ಭರಿಸುವುದು ಅಗತ್ಯವಾಗಿರುತ್ತದೆ.

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

ವಿದ್ಯಾರ್ಥಿ ಕ್ಷೇಮನಿಧಿ ಬಾಬ್ತುನ್ನು ನಿಯಮಾನುಸಾರ ಬಳಸುವ ಕ್ರಮವಹಿಸಬೇಕಾಗಿತ್ತದೆ.

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.

राधिया 1 विशेषा हेर्स व्यास् कार्तिक वर्षा, कार्तिक वर्षा, कार्तिक 570 005

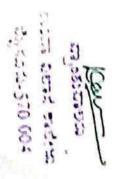
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ಕರ್ನಾಟಕ ಸರ್ಕಾರ ಕಾಲೇಜು ಶಿಕ್ಷಣ ಇಲಾಖೆ

ಸಂಖ್ಯೆ: ಪ್ರಾಕಮೈ/ಕಾಶಿಇ/ಲೆ.ಪ./ಶಾ.ವಿ.ಕಾ.ಮೈ/22-23

ಲೆಕ್ಕಾಧಿಕಾರಿಗಳು ಪ್ರಾದೇಶಿಕ ಜಂಟ ನಿರ್ದೇಶಕರ ಕಛೇರಿ ಮೈಸೂರು,

ದಿನಾಂಕ: 0. 708/2022

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 ನಿಗಧಿತ ನಮೂನೆಯಲ್ಲಿ ತಯಾರಿಸಿ, ಈ ವರದಿಯ ಈ ಪತ್ರ ಸ್ಪೀಕರಿಸಿದ ಒಂದು ತಿಂಗಳ ಒಳಗಾಗಿ 02 ಪ್ರತಿಗಳಲ್ಲಿ ಈ ಕಛೇರಿಗೆ ಸಲ್ಲಿಸುವಂತೆ ಸೂಚಿಸಿದೆ.

ಲೆಕ್ಕ ತಪಸಣಾ ವರದಿಯ ಪ್ಯಾರಾ / ಕಂಡಿಕೆ ಸಂಖ್ಯೆ	ಆಕ್ಷೇಪಡೆಗಳ	ವಿವರ	ಪ್ರಾಂಶುಪಾಲರ	ಉತ್ತರ	ಲೆಕ್ಕಾಧಿಕಾರಿಗಳ	ಷರಾ

ಪತಿಗಳು:-

೧. ಮಾನ್ಯ ಆಯಕ್ತರು, ಕಾಲೇಜು ಶಿಕ್ಷಣ ಇಲಾಖೆ, ಅರಮನೆ ರಸ್ತೆ, ಬೆಂಗಳೂರು ಇವರಿಗೆ ಮಾಹಿತಿಗಾಗಿ

೨. ಮಾನ್ಯ ನಿರ್ದೇಶಕರು, ಕಾಲೇಜು ಶಿಕ್ಷಣ ಇಲಾಖೆ, ಅರಮನೆ ರಸ್ತೆ, ಬೆಂಗಳೂರು ಇವರಿಗೆ ಮಾಹಿತಿಗಾಗಿ

೩. ಪ್ರಾದೇಶಿಕ ಜಂಟ ನಿರ್ದೇಶಕರು, ಕಾಲೇಜು ಶಿಕ್ಷಣ ಇಲಾಖೆ, ಮೈಸೂರು ಇವರಿಗೆ ಮಾಹಿತಿಗಾಗಿ

೪. ಕಛೇರಿ ಪ್ರತಿ.

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ಆಕ್ಟೇಪಣೆ ಹಾಗೂ ವಸೂಲಾತಿಗೆ ಸೂಚಿಸಲಾದ ಕಂಡಿಕೆಗಳ ವಿವರ ಪಟ್ಟಿ: 2020-21 & 2021-22ನೇ ಸಾಲುಗಳು.

₹.₹0	ಪ್ಯಾರಾ/ಕಂಡಿಕೆ ಸಂಖ್ಯೆ	ಅಕ್ಟೇಪಣೆಗಳ ವಿವರ	ಆಕ್ಟೇಪಣೆಗೆ ಇಡಲಾದ ಮೊಬಲಗು ರೂ.	ವಸೂಲಾಕಿಗೆ ಸೂಚಿಸಿರುವ ಮೂಬಲಗು ರೂ.
1.	7	ಜಂಟ ಜಾಶ:- ಶುಲ್ಯ ವಿನಾಯಿತಿ ಖಾಯ್ತಿಗಳ ಮರುಭರಿಕೆಗಳಲ್ಲಿ ಅಗತ್ಯ ಪ್ರಸ್ತಾವನೆಯ ಪಕ್ಷಗಳನ್ನು ಸಲ್ಲಿಸಿ, ನಂತರ ಮುಂದಿನ ಅಗತ್ಯ ಕ್ರಮಗಳನ್ನು ಕೈಗೊಂಡು, ವರದಿ ಸಲ್ಲಿಸುವ ಬಗ್ಗೆ (ಅ) 2020-21ನೇ ಸಾಲು		1,32,000/-
2,	7	(い) 2021-22ポャ ಸಾಲು		63,600/-
3.	10	2021ರಲ್ಲಿ ನೇಮಕ ಗೊಂಡಿರುವ ನೌಕರರಿಗೆ ನೂತನ ಪಿಂಚಣೆ ಯೋಜನೆಗೆ ಒಳಪಡಿಸುವ ಬಗ್ಗೆ		
4.	15	ವಿದ್ಯಾರ್ಥಿ ಕ್ಷೇಮಾಭಿವೃದ್ಧಿನಿಧಿ ಹಾಗೂ ರಾಷ್ಟ್ರೀಯ ಶಿಕ್ಷಕರ ಕಲ್ಯಾಣ ನಿಧಿ ವಂತಿಗೆಗಳನ್ನು 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 ಬಾಬ್ತುಗಳ 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 ಬಾಬ್ತುಗಳನ್ನು ವಿತರಿಸಿ, ನಂತರ ಉಳಿಯುವ ಪ್ರಾಪ್ತ ಬಡ್ಡಿಯ ಅಂತಿಮ ಶಿಲ್ಕಿನ ಮೊತ್ತವನ್ನು ಸರ್ಕಾರದ ಈ ಸಂಬಂಧಿತ ಇಲಾಖೆಗಳ ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆಗಳಿಗೆ ಲೆಕ್ಕೆಜಾರ ಮಾಡಿ ಪಾವತಿಸಿ, ವರದಿ ಸಲ್ಲಿಸುವ ಬಗ್ಗೆ.		전함
8.	19	ನಿಯಮಾನುಸಾರನ್ಯಾಕ್ ಮಾನ್ಯತೆಯ ನವೀಕರಣ ಪಡೆಯಲು ಮುಂದಿನ ಆಗತ್ಯ ಕ್ರಮಗಳನ್ನು ಕೈಗೊಂಡು, ವರದಿ ಸಲ್ಲಿಸುವ ಬಗ್ಗೆ.		
9.	23	ಗ್ರಂಥಾಲಯ (ಆ) 2021-22ನೇ ಸಾಲು:- ವಿದ್ಯಾರ್ಥಿಗಳಿಂದ & ಉಪನ್ಯಾಸಕರಿಂದ ಬಾಕಿ ಮನ್ಯಕಗಳನ್ನು 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. Marjungh (ಡ್ರಚ್ಛರ)
ರಕ್ಕಾಧಿಕಾರಿಗಳು ಪ(ಇ)12
ಪ್ರದೇಶಕ ಜಂಟ ನಿರ್ದೇಶಕರ ಕಭೇರಿ
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 ಲೆಕ್ಕ ತಪಾಸಣೆ ಆರಂಭ ದಿನಾಂಕ ಲೆಕ್ಕ ತಪಾಸಣೆ ಮುಕ್ತಾಯ ದಿನಾಂಕ ಲೆಕ್ಕ ತಪಾಸಣಾ ವರದಿಯನ್ನು

മാവധാസ്യ

ಪುನರ್ ಪರಿಶೀಲಿಸಿದ ದಿನಾಂಕ

: ಶ್ರೀ. ಎ.ಸಿ.ಗುರುಪಾದಸ್ವಾಮಿ, ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು

: 04.08.2022

: 06.08.2022

: ಶ್ರೀ ಹೆಚ್.ಎಂ.ಮಂಜುನಾಥ್, ಲೆಕ್ಕಾಧಿಕಾರಿಗಳು (ಪ್ರಭಾರ),

ಸ,ನಿ.ಪ್ರಾಕಮೈ, ಕಾಶಿಇ, ಮೈಸೂರು.

:06-08-2022

ಭಾಗ-2

1. ಹಿಂದಿನ ವರದಿ:

ಈ ಕಾಲೇಜಿನ ಹಿಂದಿನ ಸಾಲಿನ ಅಂದರೆ 2019-20ನೇ ಸಾಲಿನ ಲೆಕ್ಕ ತಪಾಸಣೆಯನ್ನು ದಿಸಂಬರ್ 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.ಡಿಮೆಲ್ಗೋ ಮತ್ತು ಶ್ರೀ. ಸ್ಟ್ರೇಟರ್– ಇವರ ಕಾಲಮಿತಿ ಬಡ್ತಿ ಬಗ	ಎಸ್.ನಾಗರಾಜ್, ಡಮಾನ್ ಗೈ ರೂ. 9,210/–
2)	2004-05	ಪ್ಯಾರಾ 11	ಜಂಟಿ ಖಾತೆ	ರೂ. 2,76,456/-
3)	2005-06, 2006-07	ಪ್ಯಾರಾ 15	ಜಂಟಿ ಖಾತೆ	ය _ා .5,40,832/
4)	2007-08, 2008-09	ಪ್ಯಾರಾ 11	ಜಂಟ ಖಾತೆ	ರೂ. 6,18,774/
5)	2009-10	ಪ್ಯಾರಾ 11	සංස් නාමේ _	ರೂ. 3,21,021/
6)	2009-10	ಪ್ಯಾರಾ 13 .	ಶುಲ್ಯ ವಿನಾಯ್ತಿ ಬಾಬ್ತು	
7)	2010-11	ಪ್ಯಾರಾ 07	ಜಂಟಿ ಖಾತೆ ಬಾಬ್ನು	ರೂ. 1,57,429/
8)	2010-11	ಪ್ಯಾರಾ 08	ಎಸ್.ಸಿ./ಎಸ್.ಟಿ.ವಿದ್ಯಾರ್ಥಿವೇತನ ಬಾಬ್ತಿನಲ್ಲಿ ಜಂಟಿಖಾತೆಗೆ ಬಾಕಿ	
9)	2010-11_	ಪ್ಯಾರಾ 09	ಶುಲ್ಕ ವಿನಾಯ್ತಿ ಬಾಬ್ತು	
10)	2011-12	ಪ್ಯಾರಾ 07	ಜಂಟಿ ಖಾತೆ –	ರೂ. 83,144/-
11)	2011-12	ಪ್ಯಾರಾ 08	ವಿ.ವೇ.ಬಾಬ್ತು ಜಂಟಿ ಖಾತೆಗೆ ಜಮಾ ಆಗಬೇಕಾಗಿರುವ ಮೊಬಲಗಿನ ಬಗ್ಗೆ	ರೂ. 1,15,964/
12)	2011-12	ಪ್ಯಾರಾ 09	ಶುಲ್ಕ ವಿನಾಯ್ತಿ ಬಾಬ್ತು	
13)	2012-13	ಪ್ಯಾರಾ 07	ಚಂಟ ಖಾತೆ	ರೂ. 73,298/
14)	2012-13	ಪ್ಯಾರ <u>ಾ</u> 08	ಎಸ್.ಸಿ./ಎಸ್.ಟಿ.ವಿದ್ಯಾರ್ಥಿವೇತನ ಬಾಬ್ತಿನಲ್ಲಿ ಜಂಟಿಖಾತೆಗೆ ಬಾಕಿ	<u></u>
15)	2012-13-	ಪ್ಯಾರಾ 09	ಶುಲ್ಕ ವಿನಾಯ್ತಿ ಬಾಬ್ತು	6 -1 -2
16)	2013-14	ಪ್ಯಾರಾ 06	ജാല് മാജ്	ರೂ. 3,59,175/

17)	2013-14	ಪ್ಕಾರಾ 07	ವಿದ್ಯಾರ್ಥಿ ವೇತನದಿಂದ (ಎಸ್.ಸಿ/ ಎಸ್.ಟಿ)ಜಂಟಿ ಖಾತೆಗೆ ಜಮಾ ಆಗಬೇಕಾದ ಶುಲ್ಕದ ಬಗ್ಗೆ	ರೂ. 1,29,092/
18)	2014-15	ಪ್ಯಾರಾ 06	ಟಂಟ ಖಾನೆ	ರೂ. 4,15,720/
19)	2014-15	ಪ್ಯಾರಾ 07	ವಿದ್ಯಾರ್ಥಿ ವೇತನ ಬಾಬ್ತಿನಿಂದ ಜಂಟಿ ಖಾತೆಗೆ ಜಮಾ ಆಗಬೇಕಾದ ಶುಲ್ಕದ ಬಗ್ಗೆ	
20)	2014-15	ಪ್ಯಾರಾ 08 /	ಶುಲ್ಕ ವಿನಾಯ್ತಿ ಬಾಬ್ತು 💝	
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	සංඛ නාම	ರೂ. 66,450/-
24)	2015-16	ಪ್ಯಾರಾ 16 ಇ	ವಿದ್ಯಾರ್ಥಿವೇತನ ವಿತರಣಾ ವಹಿ (ಭಾನುಶ್ರೀ.ಡಿ-ರೂ.5,241/-)	
25)	2016–17	ಪ್ಯಾರಾ 06	ಆಂಟ್ ಖಾತ್ತ	ರೂ. 85,784/-
26)	2017-18	ಪ್ಯಾರಾ 06 ಿ	ಜಂಟ ಖಾತೆ	ರೂ. 1,11,920/-
27)	2017-18	ಪ್ಯಾರಾ 16	ಶುಲ್ಕ ವಿನಾಯಿತ್ತಿ ಬಾಬ್ತು ವಿತರಣಾ ಪರಿಶೀಲನೆ ಬಗ್ಗೆ.	ರೂ. 19,740/-
28)	2017-18	ಪ್ಯಾರಾ 19	ಪೀಠೋಪಕರಣ ಸಾಮಾಗ್ರಿಗಳ ದಾಸ್ತಾನು ವಹಿ ಪರಿಶೀಲನೆಯ ಬಗ್ಗೆ	
29)	2018-19	ಪ್ಯಾರಾ 06	සංඛ කෘෂ්	ರೂ. 1,12,800/-
30)	2018-19	ಪ್ಯಾರಾ 18	ಪೀಠೋಪಕರಣ ಸಾಮಾಗ್ರಿಗಳ ದಾಸ್ತಾನು ವಹಿ ಪರಿಶೀಲನೆಯ ಬಗ್ಗೆ. ತಪಾಸಣೆ ವರದಿ ತಾಳೆ ಬಗ್ಗೆ.	
31)	2018-19	ಪ್ಯಾರಾ 21	ಗ್ರಂಥಾಲಯ ಸಿಬ್ಬಂದಿ ಮತ್ತು ವಿದ್ಯಾರ್ಥಿಗಳಿಂದ ಪುಸ್ತಳಗಳನ್ನು ವಾಪಸ್ಸು ಪಡೆದ ಬಗ್ಗೆ.	
32)	2019-20	ಪ್ಯಾರಾ 07	ಚಂಟ ಖಾತೆ ಚಮೆ ಬಗ್ಗೆ. ವಸೂಲಾತಿ ರೂ. 1,71,602/-	ರೂ. 1,71,602/-
33)	2019-20	ಪ್ಯಾರಾ 15	KSSWF, TBF & NFTw ವಂತಿಗೆಗಳ ಬಗ್ಗೆ. KSSWF ವಂತಿಗೆಯ ಶೇಕಡ 60% ರ ್ ವಿತರಣೆಯ ಬಗ್ಗೆ. ಆಕ್ಟೇಪಣಾ	ರೂ. 7,890/-

ಮುಂದುವರೆದಿದೆ...

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

ಮೇಲ್ಗಂಡ 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 ರಾರದಾ ವಿಲಾಸ (ಪದವಿ-ಬಿ.ಎಸ್ಸಿ) ಅನುದಾನಿತ ಈ ಕಾಲೇಜಿನ 2020-21 & 2021-22ನೇ ಸಾಲುಗಳ ಸರ್ಕಾರಿ ಅನುದಾನಿತ ಎಲ್ಲಾ ಬ್ಯಾಂಕ್ ಖಾತೆಗಳ ನಗದು ಮತ್ತು ಪಾಸ್ ಮಸ್ತಕ 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 ಮಸ್ತಕದ ಪ್ರಕಾರ ಅಂತಿಮ ಶಿಲ್ಕು. ರೂ.	ಬ್ಯಾಂಕ್ ಪಾಸ್ ಪುಸ್ತಕದ ಅಂತಿಮ ಶಿಲ್ಕು. ರೂ.	ವ್ಯತ್ಯಾಸ. ರೂ.
1	ಜಂಟ ಖಾತೆ, ನಂ.54036076295,	2020-21	41,44,949	41,44,949	
1	ಎಸ್.ಬಿ.ಐ, ಕೆ.ಎಂ.ಪುರಂ, ಮೈಸೂರು.	2021-22	37,03,911	36,82,311	21,600
2	ಕಾಲೇಜು ಐಾತೆ, ನಂ.64043000822,	2020-21	81,66,164	83,79,116	2,12,952
-	ಎಸ್.ಬಿ.ಐ, ಕೆ.ಎಂ.ಪುರಂ, ಮೈಸೂರು.	2021-22	⊬ 80,48,486	81,03,742	55,256
	ವಿದ್ಯಾರ್ಥಿ ವೇತನ ಖಾತೆ,	2020-21	10,09,663	10,13,963	
3	ನಂ.64043000764, ಎಸ್.ಬಿ.ಐ, ಕೆ.ಎಂ.ಪುರಂ, ಮೈಸೂರು.	2021-22	9,03,493	11,19,553	2,16,060
	ವೇತನ ಬಾತೆ, ನಂ.54036013778	2020-21	7,44,902	7,44,902	
4	ಎಸ್.ಬಿ.ಐ, ಕೆ.ಎಂ.ಪುರಂ, ಮೈಸೂರು.	2021-22	7,65,772	7,97,810	32,038
5	ಯುಜಿಸಿ.ಖಾತೆ, ನಂ.0538101039202, ಕೆನರಾ ಬ್ಯಾಂಕ್, ಕೆ.ಎಂ.ಪುರಂ,	2020-21	1,26,425	1,26,425	
5	ಮೈಸೂರು.	2021-22	1,30,131	1,30,131	

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

ಮೇಲ್ಯಂಡಂತೆ ಪಟ್ಟಿಯಲ್ಲಿರುವಂತೆ ಈ ಕಾಲೇಜಿನ 2020-21 & 2021-22ನೇ ಸಾಲುಗಳ ಜಂಟಿ, ಕಾಲೇಜು, ವಿದ್ಯಾರ್ಥಿವೇತನ, ವೇತನ ರೆಡ್ ಕ್ರಾಸ್ & ಸ್ಕೌಟ್ಸ್ & 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 ಎಣೆಕೆ ಮಾಡಿದಾಗ ಪ್ರವೇಶಾತಿ ಹಾಗೂ ಪರೀಕ್ಷಾ ಶುಲ್ಕು ವಿಭಾಗದಲ್ಲಿ 04 ರಶೀದಿ ಮಸ್ತಕಗಳು ಬಳಸಲು ಬಾಕಿ ಉಳಿದಿರುತ್ತವೆ.

ಈ ಪುಸ್ತಕಗಳಲ್ಲಿ ತಲಾ 100 ಹಾಳೆಗಳಿದ್ದು, ಇವು ದ್ವಿಪ್ರತಿಗಳಿಂದ ಕೂಡಿರುತ್ತವೆ. ಈ ಕಾಲೇಜಿನ ಪ್ರವೇಶಾತಿ & ಪರೀಕ್ಷಾ ಶುಲ್ಕುಗಳ ವಿಭಾಗದಲ್ಲಿ 2020-21ನೇ ಸಾಲಿನಲ್ಲಿ ಮತ್ತು ಪರೀಕ್ಷಾ 56,933 ರಿಂದ 58,379 ರವಗಿನ ರಶೀದಿ ಪುಸ್ತಕಗಳ ಹಾಳೆಗಳನ್ನು ಬಳಸಲಾಗಿರುತ್ತದೆ. ಹಾಗೂ 2021-22ನೇ ಸಾಲಿನಲ್ಲಿ ರಶೀದಿ ಹಾಳೆ ಸಂಖ್ಯೆ 58,380 ರಿಂದ 59,476 ವರೆಗಿನ 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 ಓಟ್ಟು 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 ೩ ಪ್ರಯೋಗಾಲಯ ಶುಲ್ಕವನ್ನು ದುಷ್ಪಟ್ಟು ದರಗಳಿಗೆ ವೀರದಂತೆ ವಿದ್ಯಾರ್ಥಿಗಳಿಂದ ವಸೂಲು ಮಾಡಬಹುದಾಗಿದೆ.

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

7.ಜಂಟಿ ಖಾತೆ:

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

(ಅ) 2020-21ನೇ ಸಾಲು: ಸರ್ಕಾರದ ಆದೇಶ ಸಂಖ್ಯೆ: ಇಡಿ/139/ಯಪಿಸಿ/2014 ದಿನಾಂಕ 18.10.2014ರ ಅನುಸಾರ ಭವಿಷ್ಯವರ್ತಿಯಾಗಿ ದುಪುಟ್ಟು ದರಗಳಲ್ಲಿ ವಸೂಲಿಸುವ ಬೋಧನಾ ಹಾಗೂ ಪ್ರಯೋಗಾಲಯ ಶುಲ್ಕಗಳಲ್ಲಿ ಒಂದು ದರಗಳ ಈ ಶುಲ್ಕಗಳನ್ನು ಜಂಟಿ ಖಾತೆಗೆ ಜಮಾ ಮಾಡಬೇಕಾಗಿರುತ್ತದೆ. ಈ ನಿಯಾಮಾನುಸಾರ ಈ ಕಾಲೇಜಿನಲ್ಲಿ 2020-21ನೇ ಸಾಲಿನಲ್ಲಿ ಜಂಟಿ ಖಾತೆಗೆ ಒಂದು ದರಗಳ ಈ ಶುಲ್ಕಗಳಲ್ಲಿ ರೂ. 3,61,600/-ಗಳಲ್ಲಿ ಜಮೆ ಮಾಡಬೇಕಾಗಿದ್ದು, ಈ ಬಾಬ್ತಿನಲ್ಲಿ ರೂ. 2,29,600/-ಗಳನ್ನು ಜಮೆ ಮಾಡಿದ್ದು, ಬಾಕಿ ರೂ. 1,32,000/- ಗಳನ್ನು ಜಮಾ ಮಾಡಬೇಕಾಗಿರುತ್ತದೆ. ಆದ್ದರಿಂದ ಈ ನಿಯಾಮಾನುಸಾರ ಈ ಶುಲ್ಕ ವಿನಾಯಿತಿ ಬಾಕಿ ಬಾಬ್ತುಗಳ ಮರುಭರಿಕೆಗಳಿಗೆ ಈ ಸಂಬಂಧಿತ ಸರ್ಕಾರದ ಇಲಾಖೆಗಳ ಕಛೇರಿಗಳಿಗೆ ಅಗತ್ಯ ಪ್ರಸ್ತಾವನೆಗಳ ಪತ್ರಗಳ ದುರುಭನಿಕೆಗಳನ್ನು ಕೈಗೊಂಡು, ವರದಿ

ದಾಖಲೆಗಳನ್ನು ಸಲ್ಲಿಸಿ, ನಂತರ ಮುಂದಿನ ಅಗತ್ಯ ಕ್ರಮಗಳನ್ನು ಕೈಗೊಂಡು, ವರದಿ ಸಲ್ಲಿಸಲು ಸೂಚಿಸಿದೆ. ಈ ಜಮೆಯ ಪೂರಕ ವರದಿಯ ಅನುಪಾಲನಾ ವರದಿಯನ್ನು ಸಲ್ಲಿಸುವವರೆಗೆ ಈ ಜಮೆಯ ಬಾಕಿ ಬಾಬ್ತುಗಳ 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 ನಿಯಾಮಾನುಸಾರ 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 ಬಾಬ್ತುಗಳ 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 ನಿಗಧಿತ ರಜೆಗಳಾದ ಸಾಂದರ್ಭಿಕ ರಜೆ, ನಿರ್ಬಂಧಿತ ರಜೆ, ಗಳಿಕೆ ರಜೆ. ಅರ್ಧವೇತನ ರಜೆ(ಪರಿವರ್ತಿತ ರಜೆ) ಹಾಗೂ ಅನ್ಯಕಾರ್ಯ 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 ಬೋಧಕೆ ಹಾಗೂ ಬೋಧಕೇತರ ಸಿಬ್ಬಂದಿ ವರ್ಗದವರ ಹಾಗೂ 05 ಮಂದಿ ಅನುದಾನಿತ ಬೋಧಕೆ ಹಾಗೂ ಬೋಧಕೇತರ ಸಿಬ್ಬಂದಿ ವರ್ಗದವರ ಸೇವಾ ವಹಿಗಳನ್ನು ಪರಿಶೀಲಿಸಿದ್ದು, ಇವರ ಸೇವಾವಹಿಗಳನ್ನು ಕೆ.ಸಿ.ಎಸ್.ಆರ್. ನಿಯಮಾವಳಿ-398-412-ರ ಅನುಸಾರ ಈ ನೌಕರರ ಮಾರ್ಗಸೂಚೆಗಳ ಅನುಸಾರ ನಿರ್ವಹಿಸಲಾಗಿರುತ್ತದೆ. ಈ ಕೆಳಕಂಡ ಪಟ್ಟಿಯಲ್ಲಿ ಸಮೂದಿಸಿರುವ 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 ಸೂಭ್ಯವಾಗಿರುವುದಿಲ್ಲ. ಹಾಜರುಪಡಿಸಲು ಸೂಭ್ಯವಾಗಿರುವುದಿಲ್ಲ.

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

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

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

ಕ್ರ.ಸಂ.	ನೌಕರರ ಹೆಸರು	ಹುದ್ದೆ
01	ಯತಿರಾಜ ಶರ್ಮ ಎಂ.ವಿ	ಸಹಾಯಕ ಸಹಪ್ರಾಧ್ಯಾಪಕರು
02	ಪುಷ್ಟ.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/ಪಿಂಚಣೆ/11-12 ಪಾಲಿಸಿ, ದಿನಾಂಕ: 08.09.2021 ಈ ಆದೇಶಗಳ ಅನುಸಾರ ಇವರನ್ನು ನೂತನ ಪಿಂಚಣೆ ಯೋಜನೆಗೆ(ಎನ್.ಪಿ.ಎಸ್) ಒಳಪಡಿಸುವ ಬಗ್ಗೆ ಮುಂದಿನ ಕ್ರಮ ವಹಿಸಬೇಕಾಗಿರುತ್ತದೆ.

11. ವೇತನ ಅನುದಾನ ವಹಿಯ ಪರಿಶೀಲನೆಯ ಬಗ್ಗೆ:

ಈ ಕಾಲೇಜಿನಲ್ಲಿ ವೇತನಾನುದಾನದ ಬಾಬ್ತುಗಳಾಗಿ 2020-21ನೇ ಸಾಲುಗಳಲ್ಲಿ ಒಟ್ಟು ರೂ. 2,76,10,163/- ಗಳನ್ನು ಹಾಗೂ 2021-22ನೇ ಸಾಲಿನಲ್ಲಿ ಒಟ್ಟು ರೂ. 1,99,41,885/- ಗಳನ್ನು ಸ್ವಿಕರಿಸಿದ್ದು, ಈ ಬಾಬ್ತುಗಳನ್ನು 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 ನಿಗಧಿತ ಕಟಾವಣೆಗಳಾದ– ಆದಾಯ ತೆರಿಗೆ, ವೃತ್ತಿತೆರಿಗೆ, ಜೀವ ವಿಮೆಗಳು ಮತ್ತು ಕುಟುಂಬ ಕಲ್ಯಾಣ ನಿಧಿವಂತಿಕೆಗಳ ಬಾಬ್ತುಗಳನ್ನು ಈ ಸಂಬಂಧಿ ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆಗಳಿಗೆ ಜಮೆ ಮಾಡಿ ಪಾವತಿಸಲಾಗಿರುತ್ತದೆ. ಆದಾಯ ತೆರಿಗೆಯ ಕಡಿತದ ಬಾಬ್ತುಗಳ ವಿವರಗಳನ್ನು ಕ್ರೈಮಾಸಿಕವಾಗಿ ಇ–ಟಿಡಿಎಸ್ ಮೂಲಕ ರಿಟರ್ನ್ ಮಾಡಿ, ಈ ನಮೂನೆಗಳ ದಾಖಲೆಗಳನ್ನು ಕಡತಗಳಲ್ಲಿ ನಿರ್ವಹಿಸಿ, ಸಲ್ಲಿಸಲಾಗಿರುತ್ತದೆ.

13. ಪರೀಕ್ಟ್ಗಾ ಸಂಭಾವನೆ ವಿತರಣಾ ವಹಿ:

ಈ ಕಾಲೇಜಿನಲ್ಲಿ ಪರೀಕ್ಷಾ ಸಂಭಾವನೆಯ ಬಾಬ್ತುಗಳಾಗಿ 2020-21ನೇ ಸಾಲಿನಲ್ಲಿ ರೂ. 42,070/–ಗಳನ್ನು ಮತ್ತು 2021-22ನೇ ಸಾಲಿನಲ್ಲಿ ರೂ. 73,925/-ಗಳನ್ನು ಸ್ಟೀಕರಿಸಿದ್ದು, ಈ ಬಾಬ್ತುಗಳನ್ನು ಈ ಪರೀಕ್ಷಾ ಕಾರ್ಯದ ಕರ್ತವ್ಯವನ್ನು ನಿರ್ವಹಿಸಿದ ನೌಕರರುಗಳಿಗೆ ವಿತರಣೆ ಮಾಡಲಾಗಿರುತ್ತದೆ. 14. ಅನುದಾನಿತ ನೌಕರರ ಆಸ್ತಿ & ಋಣ ವಿವರಗಳ ದಾಖಲೆಗಳನ್ನು ಸಲ್ಲಿಸಿರುವ ಬಗ್ಗೆ:

ಈ ಕಾಲೇಜಿನಲ್ಲಿ ಅನುದಾನಿತ ನೌಕರರ ಆಸ್ತ್ರಿ ೩ ಋಣದಾಯಿತ್ವ ವಿವರ ಪಟ್ಟಿಗಳ ದಾಖಲೆಗಳನ್ನು 2020-21ನೇ ಸಾಲಿನಲ್ಲಿ ಈ ಕಾಲೇಜಿನ ಪತ್ರ ಸಂಖ್ಯೆ:ಎಸ್ವಾಸಿ/574/2021-22 ದಿನಾಂಕ 30-06-2022ರಲ್ಲಿ ಹಾಗೂ 2021-22ನೇ ಸಾಲಿನಲ್ಲಿ ಈ ದಾಖಲೆಗಳನ್ನು ಈ ಕಾಲೇಜಿನ ಪತ್ರ ಸಂಖ್ಯೆ:ಎಸ್ವಾಸಿ/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 ಕ್ಷೇಮಾಭಿವೃಧಿ ನಿಧಿ ವಂತಿಗೆಯ ಬಾಬ್ತುಗಳಾಗಿ 2020-21ನೇ ಸಾಲಿನಲ್ಲಿ ರೂ, 12,950/-ಗಳನ್ನು ಹಾಗೂ 2021-22ನೇ ಸಾಲಿನ ಈ ಬಾಬ್ತಿನ ಮೊಬಲಗು ರೂ, 12,950/- ಹಾಗೂ ಶಿಕ್ಷಣ ಕಲ್ಯಾಣ ನಿಧಿ ವಂತಿಗೆಯ ಬಾಬ್ತುಗಳಾಗಿ 2020-21ನೇ ಸಾಲಿನ ಮೊಬಲಗು ರೂ, 5,875/- & 2021-22ನೇ ಸಾಲಿನ ಮೊಬಲಗು ರೂ, 5,875/-ಗಳನ್ನು ಈ ಸಂಬಂಧಿತ ವಿತರಣೆಯ & ಪಾವತಿಯ ಲೆಕ್ಕ ಶೀರ್ಷಿಗಳಿಗೆ ಪಾವತಿಯ ವೆಚ್ಚ ಭರಿಸಿರುವುದಿಲ್ಲ. ಆದುದರಿಂದ ಈ ಬಾಕಿ ಬಾಬ್ತುಗಳನ್ನು ವಿತರಣೆ & ಪಾವತಿಯ ಉದ್ದೇಶಗಳ ಲೆಕ್ಕಗಳಗೆ 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 ನಿರ್ಲಕ್ಷತೆ ವಹಿಸದೆ, ಜವಾಬ್ದಾರಿಯಿಂದ ಕಡ್ಡಾಯವಾಗಿ ಕೈಗೊಂಡು, ವರದಿ ಸಲ್ಲಿಸಲು ಗಂಭೀರವಾಗಿ ಸೂಚಿಸಿದೆ.

17. ಪರಿಶಿಷ್ಟ ಜಾತಿ & ಪರಿಶಿಷ್ಟ ಪಂಗಡಗಳ ಹಾಗೂ ಹಿಂದುಳಿದ ವರ್ಗಗಳ ಶುಲ್ಕ ವಿನಾಯಿತಿ ಬಾಕಿ ಬಾಬ್ತುಗಳ ಮರುಭರಿಕೆಗಳಿಗೆ 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 ಪರಿಗಡ ವರ್ಗಗಳ ಒಟ್ಟು 32 ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಒಟ್ಟು ರೂ. 80,820/-ಗಳು ಬಿಡುಗಡೆಯಗಿದ್ದು, ಈ ಬಾಬ್ತನಲ್ಲಿ ಶುಲ್ಕ ವಿನಾಯಿತಿಯ ಮೊಬಲಗುಗಳನ್ನು ಮುರುಭರಕೆ ಮಾಡಿಕೊಂಡು, ಉಳಿದ ್ದಾಬ್ತುಗಳನ್ನು ಈ ಸಂಬಂಧಿತ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ವಿತರಿಸಲಾಗಿರುತ್ತದೆ. ಆದಾಗ್ಯೂ ಈ ವರ್ಗಗಳ ವಿದ್ಯಾರ್ಥಿಗಳ ಈ ರುಲ್ಕ ವಿನಾಯಿತಿ ಬಾಬ್ತುಗಳ ಭರಿಕೆ ಪೂರ್ಣವಾಗಿ ಬಿಡುಗಡೆಯಾಗದಿರುವುದರಿಂದ ಹಾಗೂ ಈ 2020-21ನೇ ಸಾಲಿನ ಇತರೆ ಹಿಂದುಳಿದ ವರ್ಗಗಳ ವಿದ್ಯಾರ್ಥಿಗಳ ಈ ಶುಲ್ಕ ವಿನಾಯಿತಿ ವಿದ್ಯಾರ್ಥಿವೇತನವು ಈ ಸಂಬಂಧಿತ ಆನ್ಲೈನ್ ಮುಖಾಂತರ ಈ ವಿದ್ಯಾರ್ಥಿಗಳ ಖಾತೆಗಳಿಗೆ ನೇರವಾಗಿ ಜವುಯಾಗಿರುವತ್ತವೆ & ಈ ವಿದ್ಯಾರ್ಥಿಗಳ ಶುಲ್ಕ ವಿನಾಯಿತಿಯ ಬಾಬ್ತುಗಳ ಮರುಭರಿಕೆ ಬಾಕಿ ಉಳಿದಿರುತ್ತವೆ. ಆದುದರಿಂದ ಈ ವಿದ್ಯಾರ್ಥಿಗಳ ಶುಲ್ಕ ವಿನಾಯಿತಿ ಬಾಕಿ ಬಾಬ್ತುಗಳ ಮರುಭರಿಕೆಗಳಿಗೆ ಅಗತ್ಯ ಪ್ರಸ್ತಾವನೆಯ ಪತ್ರಗಳ ದಾಖಲೆಗಳನ್ನು ಸಲ್ಲಿಸಿ, ನಂತರ ಮುಂದಿನ ಅಗತ್ಯ ಕ್ರಮಗಳನ್ನು ಕೈಗೊಂಡು, ವರದಿ ಸಲ್ಲಿಸಲು ಸೂಚಿಸಿದೆ. ಹಾಗೂ 2021-22ನೇ ಸಾಲಿನ ಎಸ್ಸ್, ಎಸ್ಟ್ & ಒಬಿಸಿ ವಿದ್ಯಾರ್ಥಿಗಳ ವಿದ್ಯಾರ್ಥಿವೇತನದ ಮೊಬಲಗುಗಳ ಈ ಆನ್ಲೈನ್ ಮುಖಾಂತರ ವಿದ್ಯಾರ್ಥಿಗಳ ಖಾತೆಗಳಿಗೆ ಈ ಸಂಬಂಧಿತ ಇಲಾಖೆಗಳಿಂದ ಜಮೆಯಾಗಿರುತ್ತವೆ. ಹಾಗೂ ಈ ಸಾಲಿನ ಈ ಎಲ್ಲಾ ವರ್ಗಗಳ ವಿದ್ಯಾರ್ಥಿಗಳ ಶುಲ್ಕ ವಿನಾಯಿತಿಯ ಬಾಬ್ತುಗಳು ಮರುಭರಿಕೆ ಬಾಕಿ ಉಳಿದಿರುತ್ತವೆ ಎಂದು ತಿಳಿಸಿರುವುದು, ಈ ಕಂಡು ಬಂದಿರುವುದರಿಂದ ಈ ಸಾಲಿನ ಈ ಎಲ್ಲಾ ವಿದ್ಯಾರ್ಥಿನಿಯರ & ವಿದ್ಯಾರ್ಥಿಗಳ ಶುಲ್ಕ ವಿನಾಯಿತಿಯ ಮರುಭರಿಕೆಯ ಬಾಕಿ ಬಾಬ್ತುಗಳು ಬಿಡುಗಡೆಗೆ ಅಗತ್ಯ ಪ್ರಸ್ತಾವನೆಯ ಪತ್ರಗಳನ್ನು ಸಲ್ಲಿಸಿ, ನಂತರ ಮುಂದಿನ ಅಗತ್ಯ ಕ್ಷಮಗಳನ್ನು ಕೈಗೊಂಡು, ವರದಿಯನ್ನು ಅನುಪಾಲನಾ ವರದಿಯ ಸಹಿತ, ನಿಗಧಿತ ಅವಧಿಯಲ್ಲಿ ಕಡ್ಡಾಯವಾಗಿ ಸಲ್ಲಿಸಲು ಕಟ್ಟು ನಿಟ್ಟಾಗಿ ಸೂಚಿಸಿದೆ.

18. ಯುಜಿಸಿ ಖಾತೆಯಲ್ಲನ ಬಾಕಿ ಬಡ್ಡಿಯ ಅಂತಿಮ ಶಿಲ್ಕಿನ ಮೊಬಲಗುಗಳನ್ನು ಈ ಸಂಬಂಧಿತ ಪ್ರಾಧಿಕಾರಕ್ಕೆ ಪಾವತಿಸಿ ಹಾಗೂ ವಿದ್ಯಾರ್ಥಿವೇತನಗಳ ಬಾಕಿ ಬಾಬ್ತುಗಳನ್ನು 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 ಶಿಲ್ಕ 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 ಬಾಬ್ತುಗಳನ್ನು 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 ಶೀರ್ಪಿಕೆಗಳಿಗೆ 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 ನ್ನಾಕ್ ನ 'ಬಿ+' ಗ್ರೇಡ್ ನ ಮಾನ್ಯತೆಯು ದಿನಾಂಕ: 15-09-2021ರಂದು ಮುಕ್ತಾಯ ಗೊಂಡಿರುತ್ತದೆ. ಈ ಮಾನ್ಯತೆಯ ಪಡೆಯದಿದ್ದಲ್ಲಿ ರ್ ಕಾಲೇಜಿಗೆ ನೀಡುತ್ತಿರುವ ವೇತನಾನುದಾವನ್ನು ಸ್ಥಗಿತಗೊಳಿಸುವ ಸಾಧ್ಯತೆಗಳಿರುತ್ತದೆ. 2003ರ ಕಾಲೇಜ ಶಿಕ್ಷಣ ಆದುದರಿಂದ ಕಾಯಿದೆ(ಖಾಸಗಿ-ಅನುದಾನಿತ ಶಿಕ್ಷಣ ಸಂಸ್ಥೆಗಳು)ಯ ಅಧ್ಯಾಯ 04ರ ನಿಯಮ 09ರ ಅನುಸಾರ ಈ ನ್ಯಾಕ್ ಮಾನ್ಯತೆಯ ನವೀಕರಣವನ್ನು ಪಡೆದುಕೊಳ್ಳಲು ಮುಂದಿನ ಅಗತ್ಯ ವರದಿಯನ್ನು ಕ್ರಮಗಳನ್ನು ಕೈಗೊಂಡು, ನಿಗಧಿತ ಅವಧಿಯಲ್ಲಿ ಅನುಸರಣಾ ವರದಿ (Compliance / Replies)ಯ ಸಹಿತ ಸಲ್ಲಿಸಲು ಸೂಚಿಸಿದೆ. ಆದುದರಿಂದ 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 ನಿಗಧಿತವಾಗಿ ಸಕ್ಷಮ ಪ್ರಾಧಿಕಾರಗಳಿಗೆ ಸಲ್ಲಿಸಲು ಸೂಚಿಸಿದೆ.

21. ಲೇಖನ ಸಾಮಾಗ್ರಿ ದಾಸ್ತಾನು ವಹಿಗಳ ಪರಿಶೀಲನೆಯ ಬಗ್ಗೆ:

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

22. ಕ್ರೀಡಾ, ಸರಕುಗಳ & ಪೀರೋಪಕರಣಗಳ ಹಾಗೂ ವಿವಿಧ ಪ್ರಯೋಗಾಲಯಗಳ ಉಪಕರಣಗಳ ನಾನಾ ದಾಸ್ತಾನು ವಹಿಗಳ ಪರಿಶೀಲನೆಯ ಬಗ್ಗೆ:

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

23. ಗ್ರಂಥಾಲಯ:

- (ಅ) 2020-21ನೇ ಸಾಲು: ಈ ಕಾಲೇಜಿನ 2020-21ನೇ ಸಾಲಿನ ಗ್ರಂಥಾಲಯ ವಿಭಾಗದ ದಾಸ್ತಾನು ವಹಿಯನ್ನು ಪರಶೀಲಿಸಿದಾಗ, 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 ಭೌತಕ ತಪಾಸಣಾ ಕಾರ್ಯದ ವರದಿ ನಿರ್ವಹಿಸಿದ್ದು, ಸಲ್ಲಿಸಲಾಗಿರುತ್ತದೆ. ಈ ವರದಿಯಲ್ಲಿ ವಿವರಗಳು ತಾಳೆಯಾಗಿರುತ್ತವೆ.
- (ಆ) 2021-22ನೇ ಸಾಲು: ವಿದ್ಯಾರ್ಥಿಗಳಿಂದ & ಉಪನ್ಯಾಸಕದಿಂದ 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 ಮಸ್ತಕಗಳು ಒಟ್ಟು 34,796 ನಮುದಾಗಿದ್ದು ಕಂಡು ಬಂದಿರುತ್ತವೆ. ಈ ಮಸ್ತಕಗಳ ದಾಸ್ತಾನುಗಳಿಗೆ ಈ ಸಾಲಿನ ಅಂತ್ಯದಲ್ಲಿ ಭೌತಿಕ ತಪಾಸಣಾ ಮಾಡಿದಾಗ ಈ 2 ವಿಭಾಗಗಳಿಂದ ಕಂಡು ಬಂದ ಒಟ್ಟು ಮಸ್ತಕಗಳ ಸಂಖ್ಯೆ: (15,574 + 5,616) = 21,190 ಆಗಿದ್ದು, ಇಲ್ಲಿ ವ್ಯತ್ಯಾಸಗೊಂಡ ಮಸ್ತಕಗಳ ಸಂಖ್ಯೆಗಳು 13,606 ಆಗಿರುತ್ತವೆ.

ಈ ವ್ಯತ್ಯಾಸಗಳಿಗೆ ನೀಡಿರುವ ವಿವರಣೆಗಳೆಂದರೆ:-

- 1) ರೈಟ್ ಆಫ್ ಮಾಡದ ಮಸ್ತಕಗಳು: 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 ಪುಸ್ಕಕಗಳು 1,620

ಒಟ್ಟು ಸಂಖ್ಯ: 13,606

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

24. ಸಾಮಾನ್ಯ ಅಭಿಪ್ರಾಯಗಳು:

- ನಿಗಧಿತ ಎಲ್ಲಾ ಶುಲ್ಕ ಶೀರ್ಷಿಕೆಗಳ ಸ್ವೀಕೃತಿಗಳನ್ನು ಆಯಾಸಾಲಿನಲ್ಲಿಯೆ ವೆಚ್ಚ ಭರಿಸುವ ಪರಿಕ್ರಮವನ್ನು ಪಾಲಿಸಬೇಕಾಗಿರುತ್ತದೆ.
- 2) 2003 ರ ಕಾಲೇಜು ಶಿಕ್ಷಣ ಕಾಯಿದೆಯ ಅಧ್ಯಾಯ 04 ನಿಯಮ 11ರ ಅನುಸಾರ ಪದವಿ ಕೋರ್ಸಗಳ ಮುಂದುವರಿಕೆಯ ಸಂಯೋಜನೆಯನ್ನು ಪಡೆಯದುಕೊಳ್ಳವ ಜವಾಬ್ದಾರಿಯು ಆಡಳತ ಮಂಡಳಿಯದ್ದಾಗಿರುವುದರಿಂದ, ಈ ಸಂಯೋಜನಾ ಸಂಬಂಧಿತ ಎಲ್ಲಾ ಪೂರ್ಣ ಶುಲ್ಕಗಳ ಬಾಬ್ತುಗಳನ್ನು ಈ ಆಡಳಿತ ಮಂಡಳಿಯ ಖಾತೆಯಿಂದ ಭರಿಸಬೇಕಾಗುತ್ತದೆ.
- 3) ಜಂಟಿ ಖಾತೆಯ ಜಮೆಯ ಜಮೆಯ ಶುಲ್ಕ ವಿನಾಯಿತಿಯ ಬಾಬ್ತುಗಳ ಮರುಭರಕೆಗಳಿಗೆ ಪೂರಕ ಪ್ರಸ್ತಾವನೆಗಳ ಪತ್ರಗಳನ್ನು ಸಲ್ಲಿಸಿ, ನಂತರ ಮುಂದಿನ ಅಗತ್ಯ ಕ್ರಮಗಳನ್ನು ಕೈಗೊಂಡು, ವರದಿ ಸಲ್ಲಿಸಬೇಕಾಗಿರುತ್ತದೆ.
- 4) ವಿದ್ಯಾರ್ಥಿ ವೇತನ ಖಾತೆಯಲ್ಲಿ ಬಾಕಿ ಬಾಬ್ತುಗಳ 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.

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ಶಾರದಾ ವಿಲಾಸ ಕಾಲೇಜು, ಮೈಸೂರು

ಅನುಬಂಧ 01, ಕಂಡಿಕೆ ಸಂಖ್ಯೆ 07(ಅ)

हुस्त रुख्

	2	020–21ನೇ	2020–21ನೇ ಸಾಲಿಸಲ್ಲಿ ಜಂಟಿ ಖಾತೆಗೆ	Chicari	ब्रद्धाः ध्या	ಡಿದ ಹಾಗೂ ಬಾ	ಕೆ ಇರುವ ಶುಲ್ಯ	ಜಮಾ ಮಾಡಿದ ಹಾಗೂ ಬಾಕಿ ಇರುವ ಶುಲ್ಕದ ವಿವರದ ಪರ್ಟ್ವಿ	
ä	ವಿವ್ಯಾರ್ಧಿಗಳ ಸಂಖ್ಯ		ಶುಲ್ಕಗಳ ವಿವರ		1	ಜಂಟ ಚಾತೆಗೆ ಜಮಾ ಮಾಡಬೇಕಾದ ದೊತ್ತ (ಒಂದು ದರದಂತೆ)	ಕಾಂಟಿ ಚಾತೆಗೆ ಜಮಾ ಮಾಡಿಯವ ಮೊತ್ತ	थार्थ कार्यत अधान बाजवास कार्य बार्य	C)
3305	ಸಾಮಾಸ್ಕ್ರವರ್ಗ								
23	1. ವಿವ್ಯಾರ್ಥಿಗಳು	4	್ಟೋಧನಾ ಜಲ್ಕ	940X2	7,520	3,760	3,760	0	
			ಪ್ರೆ ಯೋಗಾಲಯ ಕುಲ್ಕ	260X2	2,080	1,040	1,040	0	
g	2 Des Braace	u	ರೋಧನಾ ಶುಲ್ತ	940X2	11,280	5,640	0	5,640	
		D	ಪ್ರಯೋಗಾಲಯ ಶುಲ್ಕ	260X2	3,120	1,560	0	1,560	
200	ಕುಲ್ಲ ವಿಚಾಯಿಕಿ ಪಡೆದ								
	Los	145	ಚೋಧನಾ ಶುಲ್ಕ	940X2	2,72,600	1,36,300	1,36,300	0	
 50	1. ವಿದ್ಯಾರ್ಥಿಗಳು		ಪ್ರಯೋಗಾಲಯ ಶುಲ್ಯ	260X2	75,400	37,700	37,700	0	ಈ ಹಣ್ಣ ವಿನಾಯತಿ ಬಾಲ್ಕಗಳ
200	2. ವಿದ್ಯಾರ್ಥಿನಿಯಾರು		ಬೋಧನಾ ಕುಲ್ಯ	940X2	92,120	46,060	0	46,060	Karten Kon Coad Kucas
		49	ಪ್ರಯೋಗಾಲಯ ಶುಲ್ಕ	260X2	25,480	12,740	0	12,740	ಅಗತ್ಯ ಕ್ರಮಗಳನ್ನು ಕೈಗೊಂಡು, ಪರಡಿ
D 756. 14.	20 x5.12. 20 x5.13	5	ದೋಧನಾ ಶುಲ್ಕ	940X2	1,14,680	57,340	32,900	24,440	ಸಲ್ಲಿಸಬೇಕಾಗಿರುತ್ತದೆ.
- P	1. ವಿದ್ಯಾರ್ಥಿಗಳು	10	ಪ್ರಯೋಗಾಲಯ ಶುಲ್ಕ	Z60X2	31,720	15,860	9,100	6,760	(
	- Company	20	ಬೋಧನಾ ಶುಲ್ಕ	940X2	54,520	27,260	0	27,260	
2 30	2 ವಿದ್ಯಾರ್ಥಿನಿಯರು	67	ಪ್ರಯೋಗಾಲಯ ಶುಲ್ಕ	260X2	15,080	7,540	0	7,540	
ಶ್ರಥವ ವಿರಾಮಿ	ಶ್ರಥಮ ವರ್ಷದ ವಿದ್ಯಾರ್ಥಿಗಳು	110	ह्य हो हैं इस्	08 :	8,800	8,800	8,800	0	
13	ಒಟ್ಟು ಮತ್ತು ರೂ.	294			7,14,400	3,61,600	2,29,680	1,32,000	
	200	The second second			100 table of 100	Commission of the Commission o	No. of the Control of	The second secon	

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ಶಾರದಾ ವಿಲಾಸ ಕಾಲೇಜು, ಮೈಸೂರು

ಅನುಬಂಧ 01, ಕಂಡಿಕೆ ಸಂಖ್ಯೆ 07(ಆ)

बुद्धा सवध्य	ವಿದ್ಯಾರ್ಥಿಗಳ ಸಂಖ್ಯೆ		ಶುಲ್ಯಗಳ ವಿವರ			ಜಂಟ ಖಾಕೆಗೆ ಜಮಾ ಮಾಡಬೇಕಾದ ಮೊತ್ತ (ಒಂದು ದರದಂತೆ)	ಹಂಟಿ ಪಾತೆಗೆ ಅಮಾ ಮಾಡಿರುವ ದೊತ್ತ	ಜಂಟಿ ಚಾತೆಗೆ ಅಮಾ ಮಾಡುವ ಬಾಕಿ ಮೊತ್ತ	et co
	ಸಾಮಾಸ್ಕ್ರ ವರ್ಗ					Constitution of the consti			
	1. ವಿದ್ಯಾರ್ಥಿಗಳು	4	ಬೋಧನಾ ಶುಲ್ತ	940X2	7,520	3,760	3,760	0	
			ಪ್ರ ಯೋಗಾಲಯ ಶುಲ್ಕ	Z60X2	2,080	1,040	1,040		
	2 ඩිපාුඛ්වාර්ග		ಬೋಧನಾ ಶುಲ್ತ	940X2	7,520	3,760	0	3,760	
	•	4	ಪ್ರಯೋಗಾಲಯ ಶುಲ್ಯ	260X2	2,080	1,040	0	1,040	
	ಶುಲ್ಲ ವಿನಾಯಕಿ ಪಡೆದ ಓಲಸಿ	120	ಚೋಧನಾ ಶುಲ್ತ	940X2	2,25,600	1,12,800	1,12,800	0	ಈ ರುವ್ಯ ವಿನಾಯತಿ ಬಾಬ್ರಗಳ
	1. ವಿದ್ಯಾರ್ಥಿಗಳು	ì	ಪ್ರಯೋಗಾಲಯ ಶುಲ್ಯ	260X2	62,400	31,200	31,200		0 ಮರುಭರಿಕೆಗಳಿಗೆ ಮಾರಕ ಪ್ರಸ್ತಾಪನೆಯ
			ಬೋಧನಾ ಶುಲ್ತ	940X2	52,640	26,320	0	26,320	HIVA .
	2. ವಿದ್ಯಾರ್ಥಿನಿಯರು	28	ಪ್ರಯೋಗಾಲಯ ಶುಲ್ಕ	260X2	14,560	7,280	0	7,280	BOAR SECOND SECOND TO THE SECOND SECO
T	20 76, 1. 20 75. El		ಬೋಧನಾ ಶುಲ್ಕ	940X2	1,09,040	54,520	54,520	0	
	1. ವಿದ್ಯಾರ್ಥಿಗಳು	28	ಪ್ರಯೋಗಾಲಯ ಶುಲ್ಯ	Z60X2	30,160	15,080	15,080	0	
			ಬೋಧನಾ ಶುಲ್ತ	940X2	39,480	19,740	0	19,740	
	2. ವಿದ್ಯಾರ್ಥಿಸಿಯರು	21	ಪ್ರಯೋಗಾಲಯ ಶುಲ್ಯ	260X2	10,920	5,460	0	5,460	
	सुक्का अवस्त ठिकाकारमध्य	-51	ಪ್ರವೇಶ ಶುಲ್ತ	80	4,080	4,080	4,080	0	
13.	2.4b show do.	235			2,86,080	5,68,808	2,40,240	009'89	

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ಶಾರದಾ ವಿಲಾಸ ಕಾಲೇಜು

ಅನುವಾನಿತ ಬಿಎಸ್ಟಿ. ಕೋರ್ಗಗಳಲ್ಲಿ 2020–21ನೇ ಸಾಲಿಗೆ ಪ್ರವೇಣಾಸಿ ಪಡೆದಿರುವವರ ವಿವರ

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ಅನುದಾನಿತ ಬಿಎಸ್ಸಿ.. ಕೋರ್ಸ್ಗಗಳಲ್ಲಿ 2021–22ನೇ ಸಾಲಿಗೆ ಪ್ರವೇಸಾಸಿ ಪಡೆದಿರುವವರ ವಿವರ

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



No. 65, GURIKAR DEVANNA STREET 1ST CROSS FORT MOHALLA MYSORE 570 004 Tel: 0821-2447952

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:

In case of the Balance Sheet, of the state of affairs of the above said College as on 31st March 2018, and

In case of the Income and Expenditure account, of the excess of Income over (ii) 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 Mohalia, MYSORE-570 004

SARADA VILAS COLLEGE (DEGREE)

managed by sarada Vilas Educational institutions ® Krishnamurthypuram, Mysuru 570 004

Sch	Amount (Rs)	Amount (Rs)
1	,	10,212,62
		10,212,02
2	879.949	
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	A CONTRACTOR OF THE CONTRACTOR	
7	(A) 1/2	22.075 44
	→ →	33,275,41
	12	
		226,93
		220,93
11		11,74
		11,74
	65.930	
5		
8		
7	5,904,949	
10	206.715	10 000 400
1.0	31.10	10,869,482
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		54,596,201
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		5.1
ñ.	31,474,877	32,086,181
	2.0	
11		
		75,298
	65 930	
	0.000	
5		
8		
7		
10		
12		11 500 0=-
2041	7-3-1	11,588,972
1		10,845,751
for SAR	ADA VILAS COLLE	GE - DEGREE
	1	- DEGREE
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Dr.M. Govin	ndaraju F	Mwara.N
_	1 2 3 6 7 11 5 8 7 10 9 6 7 11 5 8 7 10 12 1	1 2 879,949 3 707,090 6 196,140 17,355 7 31,474,877 11 65,930 51,581 5 2,720,595 8 1,919,712 7 5,904,949 10 206,715 9 423,471 6 187,833 7 31,474,877

G.N. ANANTHAVARDHANAKrisinamurthypuram, Myssae - 570 004 vsore-570 004
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 2018

ACADEMIC PAYMENTURE	SCH	Amount.(Rs)	Amount (D.)
ACADEMIC PAYMENTS:		/ unount.((16)	Amount.(Rs)
Educational Expenses	9	423,471	
Specific Fees	6	187,833	
Salary Grant Disbursed	7	31,474,877	
Evenes of In-	15%		32,086,1
Excess of Income over Expenditure			1 750
TOTAL			
ACADEMIC RECEIPTS:			33,039,1
Fees Collections			
Joint Account Fees	2	879,949	
Specific Fac	3	707,090	
Internal contribution (Note 13.6)	6	532,903	
Internal contribution from SV BCOM,BBM Salary Grant Received		17,355	
Grant Received	7	31,474,877	33,612,1
OTHER INCOME:			50,012,1
Bank Interest			
TOTAL		Ki Carana	226,9
As per my report of			33,839.10
even date attached	for SA	RADA VILAS CO	LLEGE - DEGREE
G.N ANANTHAVARDHANA H.K.Srir Chartered Accountant Hon Secreta Date: 20.10.2018		Govindaraju ncipal	Eshwara.N SDA
BALANCE SHEET	as on 31st Ma		
LIABILITIES		rcn 2018	
	SCH	D.	G. T.
GENERAL RESERVE	SCH	Rs 25.689.000	Rs
ADD:Excess Of Income Over Expenditure	SCH	25,689,090	T
ADD:Excess Of Income Over Expenditure CURRENT LIABILITIES:	SCH _		Rs 27,442,01
ADD:Excess Of Income Over Expenditure		25,689,090 1,752,928	T
ADD:Excess Of Income Over Expenditure CURRENT LIABILITIES: Unutilised Grants University Fees	11	25,689,090 1,752,928 709,045	T
ADD:Excess Of Income Over Expenditure CURRENT LIABILITIES: Unutilised Grants	 11 5	25,689,090 1,752,928 709,045 710,060	T
ADD:Excess Of Income Over Expenditure CURRENT LIABILITIES: Unutilised Grants University Fees	11	25,689,090 1,752,928 709,045 710,060 379,548	27,442,01
ADD:Excess Of Income Over Expenditure CURRENT LIABILITIES: Unutilised Grants University Fees Salary Deductions		25,689,090 1,752,928 709,045 710,060	27,442,01 1,955,33
ADD:Excess Of Income Over Expenditure CURRENT LIABILITIES: Unutilised Grants University Fees Salary Deductions Scholarships TOTAL ASSETS		25,689,090 1,752,928 709,045 710,060 379,548	27,442,01
ADD:Excess Of Income Over Expenditure CURRENT LIABILITIES: Unutilised Grants University Fees Salary Deductions Scholarships TOTAL		25,689,090 1,752,928 709,045 710,060 379,548	27,442,01 1,955,33 29,397,35
ADD:Excess Of Income Over Expenditure CURRENT LIABILITIES: Unutilised Grants University Fees Salary Deductions Scholarships TOTAL ASSETS FIXED ASSETS	11 5 7 8	25,689,090 1,752,928 709,045 710,060 379,548	27,442,01 1,955,33
ADD:Excess Of Income Over Expenditure CURRENT LIABILITIES: Unutilised Grants University Fees Salary Deductions Scholarships TOTAL ASSETS FIXED ASSETS INVESTMENTS:	11 5 7 8	25,689,090 1,752,928 709,045 710,060 379,548	27,442,01 1,955,33 29,397,35
ADD:Excess Of Income Over Expenditure CURRENT LIABILITIES: Unutilised Grants University Fees Salary Deductions Scholarships TOTAL ASSETS FIXED ASSETS	11 5 7 8	25,689,090 1,752,928 709,045 710,060 379,548	27,442,01 1,955,33 29,397,35
ADD:Excess Of Income Over Expenditure CURRENT LIABILITIES: Unutilised Grants University Fees Salary Deductions Scholarships TOTAL ASSETS FIXED ASSETS INVESTMENTS: FD with canara Bank	11 5 7 8	25,689,090 1,752,928 709,045 710,060 379,548	1,955,33 29,397,35 18,039,80
ADD:Excess Of Income Over Expenditure CURRENT LIABILITIES: Unutilised Grants University Fees Salary Deductions Scholarships TOTAL ASSETS FIXED ASSETS INVESTMENTS: FD with canara Bank CURRENT ASSETS:	11 5 7 8	25,689,090 1,752,928 709,045 710,060 379,548 156,680	1,955,33 29,397,35 18,039,80
ADD:Excess Of Income Over Expenditure CURRENT LIABILITIES: Unutilised Grants University Fees Salary Deductions Scholarships TOTAL ASSETS FIXED ASSETS INVESTMENTS: FD with canara Bank CURRENT ASSETS: Deposits	11 5 7 8	25,689,090 1,752,928 709,045 710,060 379,548 156,680	1,955,33 29,397,35 18,039,80
ADD:Excess Of Income Over Expenditure CURRENT LIABILITIES: Unutilised Grants University Fees Salary Deductions Scholarships TOTAL ASSETS FIXED ASSETS INVESTMENTS: FD with canara Bank CURRENT ASSETS:	11 5 7 8	25,689,090 1,752,928 709,045 710,060 379,548 156,680 40,842 1,283	1,955,33 29,397,35 18,039,80 469,66
ADD:Excess Of Income Over Expenditure CURRENT LIABILITIES: Unutilised Grants University Fees Salary Deductions Scholarships TOTAL ASSETS FIXED ASSETS INVESTMENTS: FD with canara Bank CURRENT ASSETS: Deposits Advance to Staff & Internal	11 5 7 8	25,689,090 1,752,928 709,045 710,060 379,548 156,680	27,442,01 1,955,33 29,397,35 18,039,80 469,66
ADD:Excess Of Income Over Expenditure CURRENT LIABILITIES: Unutilised Grants University Fees Salary Deductions Scholarships TOTAL ASSETS FIXED ASSETS INVESTMENTS: FD with canara Bank CURRENT ASSETS: Deposits Advance to Staff & Internal Cash on hand & with Banks	11 5 7 8 — 12	25,689,090 1,752,928 709,045 710,060 379,548 156,680 40,842 1,283 10,845,751	1,955,33 29,397,35 18,039,80 469,66
ADD:Excess Of Income Over Expenditure CURRENT LIABILITIES: Unutilised Grants University Fees Salary Deductions Scholarships TOTAL ASSETS FIXED ASSETS INVESTMENTS: FD with canara Bank CURRENT ASSETS: Deposits Advance to Staff & Internal Cash on hand & with Banks TOTAL	11 5 7 8 — 12	25,689,090 1,752,928 709,045 710,060 379,548 156,680 40,842 1,283	1,955,33 29,397,35 18,039,80 469,66
ADD:Excess Of Income Over Expenditure CURRENT LIABILITIES: Unutilised Grants University Fees Salary Deductions Scholarships TOTAL ASSETS FIXED ASSETS INVESTMENTS: FD with canara Bank CURRENT ASSETS: Deposits Advance to Staff & Internal Cash on hand & with Banks TOTAL As per my report of	11 5 7 8 — 12	25,689,090 1,752,928 709,045 710,060 379,548 156,680 40,842 1,283 10,845,751	1,955,33 29,397,35 18,039,80 469,66
ADD:Excess Of Income Over Expenditure CURRENT LIABILITIES: Unutilised Grants University Fees Salary Deductions Scholarships TOTAL ASSETS FIXED ASSETS INVESTMENTS: FD with canara Bank CURRENT ASSETS: Deposits Advance to Staff & Internal Cash on hand & with Banks TOTAL As per my report of even date attached	11 5 7 8	25,689,090 1,752,928 709,045 710,060 379,548 156,680 40,842 1,283 10,845,751 RADA VILAS COL	1,955,33 29,397,35 18,039,80 469,66 10,887,876 29,397,35 LEGE - DEGREE
ADD:Excess Of Income Over Expenditure CURRENT LIABILITIES: Unutilised Grants University Fees Salary Deductions Scholarships TOTAL ASSETS FIXED ASSETS INVESTMENTS: FD with canara Bank CURRENT ASSETS: Deposits Advance to Staff & Internal Cash on hand & with Banks TOTAL As per my report of even date attached	11 5 7 8	25,689,090 1,752,928 709,045 710,060 379,548 156,680 40,842 1,283 10,845,751	1,955,33 29,397,35 18,039,80 469,66

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

SARADA VILAS COLLEGE (DEGREE) Krishnamurthypuram, Mysuru 570 004

1 (ASH	AND	BAN	VK E	BALA	NCES:
-			-		way I	WCCD:

SCHEDULE TO ACCOUNTS: 2017-18

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

2 TUITION AND OTHER FEES:

Particulars	
Extra Curricular Activities Fees	Amount (Rs)
Identity Card Fees	90,540
Magazine Fees	16,590
Miscellaneous Fee	100,600
Students Forum Fees	6,058
Tuition & Lab Fees (MRF)	81,421
TOTAL	584,740
	879.949

3 JOINT ACCOUNT FEES:

Particulars	
Admission Fee	Amount (Rs)
Laboratory Fee	18,960
Tuition Fees	127,653
SB Interest on Joint Account	461,463
TOTAL	99,014
TOTAL	707.090

4 DEPOSITS:

Particulars	Amount(Rs)
Electricity (CHESCOM)	
LPG Gas(Little Gas)	35,092
Telephone(BSNL)	5,000
TOTAL	750
	40.842

5 UNIVERSITY FEES:

Particulars	31.03.2017	COLLECTED.(Rs)	· REMITTED.(Rs)	31.03.2018
Convocation Fees	136,080	144,480	138,240	
Examination Fees	473,330	1,488,905	1,410,495	142,320
Fines	(4)	20,200	20,200	551,740
Gadinada Kannadiga Fees	·	600	600	R
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	351	12,3/3	
Registration Fees	- ₩	260,700	260,700	16,000
Out state Student Fees	2	10,000	10,000	
Sports Improvement Fees	•	75,450	75,450	
Students Aid Fund) 3 2	50,300	50,300	
Students Welfare Fund	O ⊕ E	40,240	40,240	IEC#46
Transfer Fee	1.00	6,000	6,000	(**
UEIGB Fees	.	30,180	30,180	2.02
ULCC Fees		40,240	40,240	:#S
TOTAL	632,100	2,720,595	2,642,635	710,060

Library Fees	Opening Balance	RECEIVED	EXPENDED
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
TOTAL	13710	20,120	10,120
ote: Opening Balance of Specific fees are LARY GRANT & REMUNERATION:	336,763	196,140	187,833

Particulars	24 00 00			
Salary Grant - Gross	31.03.2017	RECEIVED	DISBURSED	31.03.2018
UGC Salary Grant Arrears (see N	Oto b	31,474,877	31,474,877	
SD Family Benefit Fund	ore C	248,500		248,500
One Day Salary Deduction	881	2,230	2,230	240,300
LIC	001			881
GSLIC		422,910	422,910	5 8
GSLIC - Maturity Claim	176,486	17,176	17,176	
Income Tax	170,466	XSCANNENSO	176,486	<u> </u>
P.T of Govt Employees		5,151,660	5,151,660	ž
SB Interest on Scholarship & Join	+ SD Agent	44,600	44,600	
SD-ROP		17,873	266	17,607
TOTAL	112,560 289,927			112,560
Note: Salary arrears De 2 40 500	209,927	37,379,826	37 290 205	270 540

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

8 SCHOLARSHIP:

31.03.2017	DECEMBE	7-400 v 200 v 100 v.	
		DISBURSED	31.03.2018
	2,000	3,500	
200000000000000000000000000000000000000	12,000	48,000	2,00
30,609	299,162	321,636	8,13
	168,609	164,782	3,82
	2,000	4.177	(2,17
A CAMPAGE CONTRACTOR OF THE PARTY OF THE PAR	190,300		17,30
27,403	11,265		18
	4,000	55,100	
775,721	682,992	1 440 897	4,000
90,000	10,000		17,81
27,061	506.657		
		111753114-500	76,713
990.294			28,886 156,680
	90,000 27,061	1,500 2,000 38,000 12,000 30,609 299,162 168,609 2,000 27,403 11,265 4,000 775,721 682,992 90,000 10,000	1,500 2,000 3,500 38,000 12,000 48,000 30,609 299,162 321,636 168,609 164,782 2,000 4,177 190,300 173,000 27,403 11,265 38,488 4,000 775,721 682,992 1,440,897 90,000 10,000 100,000 27,061 506,657 457,005 30,727 1,841

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	7)
Audit Fees	120,940
Cleaning Charges	15,812
E-Filing of TDS Returns	32,040
Electricity Charges paid to Central Office	730
Extra Curricular Activities	43,008
Identity Card Charges	5,558
Laboratory Contingency Expenses	6,450
Magazine Expenses	39,903
Miscellaneous Expenses	46,547
Postage	1,979
Student Forum	1,188
	47,972
Priniting 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	
TOTAL	5,174
ADVANCES (Asset):	423,471

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

Krishnamurthypuram, Mysuru 5 SARADA VILAS COLLEGE (DEGREE)

SCHEDULE TO ACCOUNTS: 2017-18

11 UGC & OTHER GRANTS:

a Closing	က		154,663		104,897	4270	211	327 200	607'176	ij	39,039	6,300	299'69	1	709.045			
(Amt in Rs) Utilization of S B	Interest		*	200			•	2 19	ă.			¥	:0	ņ	3			
TOTAL		K S 8		7,500		1	12,500	6,618	53,680	200	l)	1	•	×.	75,298		,	
UTILIZATION ital Deduction	Remittance		2 500	7,300			12,500	6,618	53,680						75,298			
- 12	Payment	æ											ta m		•			
Revenue	Expenses		<u>110</u>				a							1	·			buo mour ond
NTS TOTAL		()	200					11,049	1619	•	9	10		11 740	11,/47			nt received at the
ADDITIONS TO GRANTS d Deducted																leased.	cessary.	rity, for the Gra
ADDI Received			200				11,049	C10'77						11,749		which they are ra	d, where ever ne	o Granting autho
Opening Balance 01.04.2017		154,663	1,800	104,897	4,270	12,500	322,778	53,680	39,039	0300	BOC'C	/99,60		772,594		or the purposes for	ccount are reconilie	יים חבבוו לווגבע נו
Particulars	11GC - Sagurity Donocit	Minor Research Project Dr. Gururaia	UGC-XI Plan	Tight Comings / Conference of the	IIGC - Demodial Control of Contro	DOC - Nemerical Coaching & Study	Uch S B Interest	UCC - Grant I Q A C	UGC-Grant 12th Plan "Gen Dev Asst"	וויס- Tender Forms	UGC FD Interest Received	UGC - XI Plan - Additional Assistance	TOTAL	The Menegament fell of 11	(a) that all the ICC Committees	(b) the Utilisation Certificates and the Land for the purposes for which the	(c) The Requisition for the project extension of time har han han a reconflied, where ever necessary,	

12 FIXED ASSETS:

	1 04 2017	ADDITIONS	IONS	Balance as on
Electrical Equipments	11071207	General	UGC Grants	31.03.2018
Electronic Fornismonts	178,480	1.890	,	400000
Silent plupinella	378 24E			100,370
Furniture & Fixtures	Claring			378 245
	815,006	12570		0110
ran equipments	7007007	0 10 10	Œ.	828,576
Library Books	166'199'1	21,414	10	7.909.411
Dieniau Boards	1,116,334	*	10	
and spide of the control of the cont	53876			1,110,334
Library Equipments	0,000	•	(#C)	53,876
Lab/Library Extension Building/	07/15	9	328	31,720
Office Equipment	440.074	•	•	2,581,995
Software - Tally ERP 9	4.0,044	R:	î	440,074
Sound System	06//	9.0	¥	7,750
Computer & UPS	223,118	*	•	125,118
Sports Materials (Gvm Fournments)	3,701,290	24,800	1	3776 090
TOTAL	660,250		ž	0000000
IOIAL	17,978,135	61.674		062,000



SARADA VILAS COLLEGE (DEGREE)

Krishnamurthypuram, Mysore- 570004

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

Preamble : The SARADA VILAS COLLEGE (DEGREE) (the College in short) is managed by the 13.1 13. NOTES ON ACCOUNTS:

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) 3) Physics, Mathematics, Computer Science (PCMS)
- Aided Unaided -Unaided
- 4) Electronics, Mathematics, Computer Science(EMCS) 5) Chemistry, Botany, Zoology (CBZ)
 - -Aided -Unaided
- 6) Biochemistry, Microbiology, Biotechnology (BMBt) 7) Chemistry, Zoology, Biotechnology (CZBt)
- -U naided
- 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

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
- DEPRECIATION: It is the policy of the College to account for depreciation on fixed assets in the 13.3 books of the Central office and to carry forward the gross value of fixed assets in the books of the
- 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 2013 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.
- EDUCATION EXPENSES: Rs.4,23,471/-(Sch 09) includes of Affiliation Fee of Rs 1,20,940/-paid to 13.5
- The Opening Balance of Specific Fees is accounted as income in the Income & Expenditure 13.6 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

Kristinamurthypuram, Myssae - 570 004

Dr.M.Govindaraju fincipal Principal

Sarana Vila. Educational astitutionsiarada Vilas College Mysore-570 004

G.N. ANANTHAVARDHANA

Chartered Accountants Membership No. 025113

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

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



No. 65, GURIKAR DEVANNA STREET 1ST CROSS FORT MOHALLA MYSORE 570 004 Tel: 0821-2447952

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 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:

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

Place: Mysuru Date:13.10.2018

G.N.ANANTHAVARDHANA

G.N. ANANTHAVARUHANA

Chartered Accountants Membership No. 025113

65, Gurikar Devanna St., I Cross

Fort Mohaita, M. 50 .1 570 004

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	-	1
Cash with KBL,SB-4992500104929601	,		-
REVENUE RECEIPTS:		8	
Tution and Other Fees received	2	880,040	
Specific Fees received	3	22,000	
SB Interest		9,592	
Miscellaneous Income	- N.	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			7
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	
Fixed Assets acquired		73,072	836,802
The state of the s	_	,	
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

for SARADA VILAS COLLEGE - M.COM

Even date attached

G.N.ANANTHAVARDHANA

Chartered Accountant

Date:13.10.2018

将.K.Srinath Hon.Secretary

Dr.M.Govinda Raju

Principal

Anda Vilas College Alysarc-570 004

G.N. ANANTHAVARDHANA

Chartered Accountants Membership No 025113

65, Gurikar Devanna St., I Cross Fort Mohalla, MY ORE 570 004

managed by sarada vilas educational institutions Krishnamurthypuram, Mysuru - 570004

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

EXPENDITURE		Sch	Rs	Rs
atlonal & Other Expenses		6	13,265	
nal Contribution to Central Office			366,734	
IfIc Fees Remitted		3	28,840	408,839
Excess of Income Over Expendite	ure			502,973
	TOTAL			911,812
INCOME				
n and Other Fees received		2	880,040	
fic Fees received		3	22,000	
terest			9,592	
ellaneous Income		152 maga 103	180	911,812
}	TOTAL			911,812

BALANCE SHEET as on 31st March 2018

LIABILITIES		Sch	Rs	Rs
NEREAL RESERVE:Opening Balance	100			
dd:Exess of Income over Expenditure		:=	502,973	502,97
urrent Liabilities				
overnment Fee		5	2,560	
cholarship		_	17,300	19,86
16	TOTAL			522,83
ASSETS				
CED ASSETS	9		8	73,07
IRRENT ASSETS:				
ash in hand		1	17,300	
ash with KBL,SB-4992500104929601		125:00	432,461	449,76
7	TOTAL		41	522,83

per my report of

for SARADA VILAS COLLEGE - M.COM

en date attached

N.ANANTHAVARDHANA

Nartered Accountant

te:13.10.2018

I.N. ANANTHAVARDHANA Chartered Accountants

Membership No. 025113 65, Gurikar Devanna St., I Cross #B.K.Srinath

Hon.Secretary

Dr.M.Govinda Raju

Principal Principal Sarada Vilas College Assure -570 mat

Krishnamurthypuram, Mysuru - 570004
SCHEDULES ON ACCOUNTS: 2017-18

(T) 7 (T)	SCHEDULES ON ACCOUN	ITS: 2017-18		
1 Cash & Bank Balances Cash in Hand			As on 1,4,2017	7 As on 31.03.2018
Entrate Charles of the Willes			0	17300
Cash with KBL,SB-4992500104929601			0	432461
Total			0	449761
A BANK RECONCILIATION STATEMENT				443701
KBL,SR-4992500104929601				Amount(Rs)
Balance as per Cash Book as on 31,03,2018	3			432,46
Add: Cheque Issued but not realised		Cleared date		432,40
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
TUITION & OTHER FEES				Amount.(Rs)
Tuition fees				842,440
Admission Fees				4,000
Department Support				13,200
Internal Assessement Fees				16,000
Extra Curricular Activities				4,400
Total				880,040
SPECIFIC FEES			Collected.(Rs)	Utilized.(Rs)
Identity Card Fee	ð.		4,000	1,290
Sports Fees			2,000	1,250
Medical Fees			2,000	990
Library Fees	9		10,000	26,560
Reading Room Fees			4,000	20,500
lotal		(d	22,000	28,840
UNIVERSITY FEES	As on 01.04.2017	Received	Remitted	As on 31.03.2018
Examination Fees	<u> </u>	66,330	66,330	-
Sports Development Fees	170	6,000	6,000	567
Literary & Cultural Activities Fees	100 H	4,000	4,000	-
UEIGB	9	2,400	2,400	
Student Aid Fund	2	4,000	4,000	
Student Welfare Trust	3	4,000	4,000	
Information & Communication Access		12,000	12,000	
E-Governance		52,000	52,000	Ā
Infrastructure University Support		40,000	40,000	≅.
Parity Fee	(6)	400,000	400,000	•
Total		590,730	590,730	3.*
Governement Fees	As on 01.04.2017	Received	72-54 See 55 VIII VIII	As on 31.03.2018
VSS)2:	800		
tudent Welfare Fund		880	702	800
eachers Benefit Fund		880		880
Total		2,560		2,560
ducational & Other Expenses		2/2/2/		Amount.(Rs)
rinting & Stationery				
dvertisement				1,775
ank Charges	30			<u>5,000 =</u>
elephone Charges				727
tationery				2,332
ther Expenses				953 2,478
				7478
NTHAVAROL 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

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

Dr.M.Govinda Raju Principal Principal Savade Vilas College Assore-570 004 IANANTHAVARDHANA FCA ARTERED ACCOUNT Inbership No. 025113 II. ACJPA 6206 B



No. 65, GURIKAR DEVANNA STRLLI 1ST CROSS FORT MOHALLA MYSORE 570 004 Tel: 0821-2447957

AUDIT REPORT

I have examined the annexed Balance Sheet of

SARADA VILASA COLLEGE- PG (MSc-Chemistry) 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:

- 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.
- 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:

- 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 Accountable Membership No. 025113 # 65, Gurakit Deva tha St., I Cross Fort Mohalla, No. 2005-270 004

managed by sarada Vilas Educational Institutions.** Krishnamurthypuram, Mysuru-570 004

RECEIPTS AND PAYMENT ACCOUNT for the year of	ending 31st March	2018
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RECEIPTS AND PAYMENT A RECEIPTS		Sch	Rs.	Rs.
OPENING BALANCES:			110,000.7	
Cash in Hand		1	39	
Cash with SBI,SB-64148232121			2,229,559	2,229,59
Cash William Day		8		
REVENUE RECEIPTS:				
College Fees		2	3,576,908	
Bank Interest			69,989	3450000er35000
University Fee		4 _	549,277	4,196,17
CAPITAL RECEIPTS:				
Government Fee Received		3	3,665	
PGBC Fee Concession Received			168,609	
Exam Remuneration Received	N.		13,170	
Advance Received SVC-BSC	,		203,270	
PGSC Scholarship Received			11,265	399,979
PGSC Scholarship Necewoo		:=		4 00 5 754
TOTAL				6,825,751
PAYMÈNTS:				
Education Promotional Expenses	30	•0	4 477 407	
Contribution To Central Office		-	4,177,407	
Administrative & general Expenses		5	173,174	4,895,293
University Fees		4 _	544,710	4,093,23
CAPITAL PAYMENTS:				
PGBC Fee Concession Disbursed			164,782	
Exam Remuneration Received			8,350	
Advance paid SVC-Bsc			179,874	Fig. 75 (2013) (201
PGSC Scholarship Disbursed	38	-	38,488	391,494
CLOSING BALANCES:		1	39	
Cash In Hand		*	1,538,928	1,538,967
Cash with SBI ,SB-64148232121		-	2/55-/525	8778
TOTAL	17.13		(d)	6,825,751
As per my report of	for SA	RADA VILA	S COLLEGE PG (M	Sc)
even date attached				
	A 100		15-2	
			~ 0	1

G.N.ANANTHAVARDHANA

Chartered Accountant

Date:25.10.2018

G.N. ANANTHAVARDHANA

Chartered Accountants Membership No. 025113 165, Gurikar Devanna St., I Cross Fort Mohalla, MYSCRE 5:0 004

H.K.SRINATH

Hon Secretary

Dr.M.Govindaraju

Principal

Sarada vibis College Mesore-570 ma.

managed by sarada Vilas Educational Institutions*

Krishnamurthypuram, Mysuru-570 004

EXPENDITURE		Sch	Rs.	2018 Rs.
Contribution To Central Office		510-74-01	4,177,407	
Administrative & general Expenses		5	173,174	
University Fees		4	544,710	
Excess of Income over Expe	nditure	1.7	RESEARCH MANAGEMENT	(699,117
TOTAL	Ture of C			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 SH	EET as on 3:	Lst March	2018	
LIABILITIES	Υ	Sch	Rs.	Rs.
GENERAL RESERVE: Opening Balance			2,689,659	
Add:Excess of Income over Expenditure		\ <u>-</u>	(699,117)	1,990,542
CURRENȚ LIABILITY:				
Government Fee		3	12,168	
PGBC Fee Concession (Note 7.4)			4,007	
Examination Remuneration			4,820	20,995
Examination Remuneration	тот	AL		2,011,537
ASSETS			X-51	
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
	тот	AL		2,011,537
As per my report of	for SAI	RADA VILA	S COLLEGE PG (MS	
even date attached			2 2 2	
HOXX			M-6, -	1
G.N.ANANTHAVARDHANA	H.K.SRINA		Dr.M.Goyindara	
Chartered Accountant	Hon Secr	etary	Principal	
Date:25.10.2018			Principal Sarada Vilas Ca	Hove
A CONTRACTOR OF STATE	7		Mysme 576	
N. ANANTHAVARDHANA			CALAMATAN	
Chartered Accountants Monibership No. 525113				
5, Gurikar Devanna St., I Cross				(4
ort Monalia, 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 o	n 31.03.2018
I K BANK BALANCES		A(599)3	39	39
in Hand			2,229,559	1,538,928
with SBI,SB-641487:32121			AV	
All seems			2,229,598	1,538,967
TOTAL				
K RECONCILIATION STATEMENT				Amount(Rs)
SB-64148232121				1,538,928
ince as per Cash Book as on 31.03.2018		C	leared date	
Cheque Issued but not realised		3	10.04.2018	360
No.163354, Medical Examination Fees			10.04.2018	240
No.163355, Medical Examination Fees				1,539,528
ince as per pass book as on 31.03.2018				(De)
Mile and				3,356,463
LEGE FEE :				1,900
Non Fee	Y			74,525
mission Fee partmental Support Fee				6,070
				19,300
ra Curricular Activities				1,330
and Other Fee				98,500
Intity Card.				16,750
boratory Fee				2,700
orary Fee				2,750
edical Fee				320
orts Fee	1			(3,700)
liscellaneous Fee			-	3,576,908
rading Room Fee TOTAL				3,370,300
TOTAL			Remitted	Clo.Bal
OVERNMENT FEE:	OP.Bal	Received 1,670	Kermitted	. 4,407
VSS Fee	2,737	560		3,443
Nudent Welfare Fund	2,883	1,435	·	4,318
leachers Welfare Fund	2,883	3,665		12,168
TOTAL	8,503	5,005		
			Received	Expended
UNIVERSITY FEE:			190,000	190,000
Parity Fee	700		24,700	24,700
Registration Fee			231,470	231,470
Examination Fee			18,000	16,20
Information and Communication Access	The wall		55,000	54,00
Infrastructure and University support			8,250	8,10
Sports Improvement Fee			6,757	5,40
Student Aid Fund			5,500	5,40
Student Welfare Trust			3,300	3,24
UEIGB			800	80
Fine Collected			5,500	5,40
Literary and Cultural Activities			549277	100000
TOTAL		X.	343277	

5 Administrative and General Expenses	MIC Champy 101).	-18
Printing & Stationery	9	Amount.(Rs)
laboratory Expenses		7,821
Audit Fees		149,134
Bank Charges		8,260
Other Expenses		738
TOTAL		7,221
TOTAL		173 174

FIXED ASSETS	Balance as on 1.04.2017	ADDITIONS	DELETIONS	Balance as on 31.03.2018
Laboratory Equipments Steel Almarah	459,633 8,931		N€2	459,633 8,931
TOTAL	468,564			468,564



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

NOTES ON ACCOUNTS: 2017-18

I ABOUNT 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 strengthof 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 paidrather 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 disbursal Rs 4000 students are being identified and disburs

As per my report of even date attached

for SARADA VILAS COLLEGE PG (MSc)

6.N.ANANTHAVARDHANA

Chartered Accountant

Date:25.10.2018

H.K.SRINATH Hon Secretary Dr.M.Govindaraju

Principal Principal

sarada Vilas College

Mysore-570 004

65, Gurikar Dosat oz St. I Cross

G.N. ANANTHAVARDHANA

Charterer Accountants Membership No. 025113 G.N.ANANTHAVARDHANA FCA CHARTERED ACCOUNT Membership No. 025113 PAN: ACJPA 6206 B



No. 65, GURIKAR DEVANNA STREET 1^{5T} CROSS FORT MOHALLA MYSORE 570 004 Tel: 0821-2447952

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:

 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:

- In case of the Balance Sheet, of the state of affairs of the above said College as on 31st March 2018, and
- 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., I Cross Fort Mohalla, MYSORE-570 004

-1-

(IF)

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 AND PAYMENTS ACCOUNT for the	C-L	ig 31st March 2	018
OPENING BALANCES:	Sch	Rs	Rs
Cash in hand			
Cash with SBM,SB-64122485333,KM Puram Branch	1	9,601	
		767,246	776,84
REVENUE RECEIPTS:			
Tution and Other Fees received			
Specific Fees received	2	509,537	
SB Interest	3	93,250	
Management Salary received		28,823	
University Fees received		1,040,144	
Miscellaneous Income	4	957,200	
TOTAL		7,300	2,636,254
PAYMENTS			3,413,102
Education Promotional Expenses			
ivianagaement Salary Dishursed			
Administration Expenses		1,040,144	
Contribution to Central Office	5	37,680	
Specific Fees Remitted		260,510	
University Fees Remitted	3	54,718	
CAPITAL PAYMENT:	4	965,209	2 250 254
Fixed Assets acquired ,	_		2,358,261
,	6		12.570
CLOSING BALANCES:			13,570
Cash in hand			
Cash with SBM,SB-64122485333,KM Puram Branch	1	430	
7,55 04122405333,KM Puram Branch		1,040,841	1 041 274
TOTAL		77.10,041	1,041,271
per my report of for SARARA			3,413,102

As per my report of Even date attached

20000

for SARADA VILAS COLLEGE - B.COM & BBM

G.N.ANANTHAVARDHANA **Chartered Accountant** Date:13.10.2018

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

H.K.Srinath Hon.Secretary

DR.M.Govindaraju Principal Principal

Hon. Secretary Sarava Vila, Educational Institutions Mysore-570 00-3 Kristinamurihypuram, Mystus - 570 Jn4

Sarada Vilus College

SARADA VILAS COLLEGE - B.COM & BBM

managed by Sarada Vilas Educational Institutions.(R)

Krishnamurthypuram, Mysuru - 570004

INCOME AND EXPENDITURE ACCOUNT for EXPENDITURE	Cal-	ing sist March 2	018
Administration Expenses	Sch	Rs	Rs
Managaement Salary Disbursed	5	37,680	
Contribution to Central Office		1,040,144	
Specific Fees Remitted		260,510	
University Fees Remitted	3	54,718	
Excess of Income Over Expenditure	4	965,209	2,358,261
TOTAL			277,993
INCOME			2,636,254
Tution and Other Fees received			
Specific Fees received	2	509,537	
University Fees received	3	93,250	
SB Interest	4	957,200	
Management Salary received		28,823	
Miscellaneous Income		1,040,144	
TOTAL 3		7,300	2,636,254
			2,636,254
BALANCE SHEET as on 31st	March 2018		
LIABILITIES			
ENEREAL RESERVE:Opening Balance	Sch	Rs	Rs
Add:Exess of Income over Expenditure .		954,401	
		277,994	
			4 222

I I ARII ITIES	CE SHEET as or				
GENEREAL RESERVE: Opening Balance			Sch	Rs	Rs
Add:Exess of Income over Expenditur	-			954,401	
, serie over Expenditure	re .			277,994	
		TOTAL			1,232,395
		TOTAL			1,232,396
ASSETS					
FIXED ASSETS					
			6		191,124
CURRENT ASSETS:					131,124
Cash in hand					
			1	***	
Cash with SBM,SB-64122485333,KM I	Puram Branch		-	430	
		OTAL	_	1,040,841	1,041,272
s per my report of		UIIAI			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

Hon, Secretary Saraua Vila, Educational Institutions Krist-namurthypuram, Mysune - 570 304

H.K.Srinath

Hon.Secretary

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, MYSDRE-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 1.4.201	7 As on 31.03.2018
Cash in Hand	9,60	
Cash with SBM,SB-64122485333,KM Puram	767,24	6 1,040,84
Branch		
TOTAL	776,84	7 1,041,27
A BANK RECONCILIATION STATEMENT		
SBM,SB-64122485333		Amount(Rs)
Balance as per Cash Book as on 31.03.2018		1,040,84
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		1,044,77
		:+
2 T ON & OTHER FEES Tuition fees		Amount.(Rs)
Admission Fees		227,768
Management Rate of Tuition Fees		1,760
Extra Curricular Activities		227,768
Student Forum		23,981
TOTAL	for	28,260
TOTAL		509,537
3 SPECIFIC FEES	Received.(Rs)	Utilized.(Rs)
College Magazine	31,600	
ID/Library Card	1,610	
Sports Fees	11,060	70
Medical Fees	4,740	3,960
Library Fees	11,060	
Reading Room Fees	11,060	
NSS Fees	6,320	
Scorts & Guides Fees	7,900	
Re_ross Fee	7,900	
TOTAL	93,250	
UNIVERSITY FEES	B	
Examination Fees	Received.(Rs)	Utilized.(Rs)
KSSWF/KSTBF	611,640	
	7,900	11,355
UOM Registration Fees	25,300	
Sports Development Fees	23,700	
Literary & Cultural Activities Fees	12,640	
UEIGB Student Aid Fund	9,480	
	15,800	
University Infrastructure Student Welfare Trust	118,500	
Information Infrastructure	12,640	
Fines	47,400	
Convocation Fees	6,500	
TO A CONTRACT OF THE PARTY OF T	65,700	
TOTAL	957,200	965,209

SUC-B.COM & BISM ZO17-18

7 0 0 0	Amount.(Rs)
Administrative and General Expenses	2,804
Printing & Stationery	13,545
Office Maintainance	7,080
Audit Fees	1,161
Bank Charges	12,825
Repairs & Maintenance	265
	37,680
Other Expenses TOTAL	

IXED ASSETS: PARTICULARS	Balance as on	ADDITIONS	DELETIONS	Balance as on 31.03.2018
PARTICULARS	1.04.2017			144,350
Computers Jps	144,350 11,450 21,754	13,570		11,45 35,32
Furniture & Fixtures				191,12
TOTAL	177,554	13,570	-	191,12



SARADA VILAS COLLEGE - B.COM & BBM

managed by Sarada Vilas Educational Institutions.(R) Krishnamurthypuram, Mysuru - 570004

7

2017-18 NOTES ON ACCOUNTS:

- 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.
- 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.
- 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

Chapte: 13:10:2018 ants

Hon.Secretary

Hun. Secretary

65, Gurikar Devanna St., I Crossrana Vila. Educational "estitutions arada Vilas College 65, Gurikar Devariore 570 004 Enstmamurthypuram, Myscre - 570 July Mysore - 570 004

N.ANANTHAVARDHANA FCA PARTERED ACCOUNT Membership No. 025113 PAN: ACJPA 6206 B



M - Com Accol to cont No. 65, GURIKAR DEVANNA STREET 1" CROSS FORT MOHALLA MYSORE 570 004 Tel: 0821-2447952

AUDIT REPORT

I have examined the annexed Balance Sheet of

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

(the College in Short) as at 31" 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:

 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:

- In case of the Balance Sheet, of the state of affairs of the above said College as on 31" March 2019, and
- 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 Development L. I Cross
Fon Mohalle 1. 37 5 5 5 111

DUITURE AIRUS COFFERE - MICCOM

managed by Sarada vilas educational institutions Krishnamurthypuram, Mysuru - 570004

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

OPENING BALANCES:	Sch	Rs	Rs
Cash in Hand & Bank			
Service of Dallk	1	4,49,762	4,49
ACADEMIC RECEIPTS:			
Tuition and Other Fees received			
Specific Fees received	2	21,78,960	
opecime rees received	3	30,630	22,09
GRANT RECEIPTS : Scholarship Received	7		
INTEREST INCOME : SB Interest	,		18,80
			34
OTHER INCOME: Miscellaneous Income			
Contribution from Contribution from Contribution			1
Contribution from Central Office - Salary			2 20
OTHER RECEIPTS:			3,39,
University Fees			
Government Fee	4	8,96,540	
Salary Deductions (Central Office)	5	8,910	
		46,603	9,52,0
TOTAL			58,67,
CADEMIC PAYMENTS:		-	30,07,
Specific Fees Utilised			
Educational & Other Expenses	3	40,725	
Salary to Staff (paid by Central Office)	6	25,901	
Affiliation Fee		3,39,704	
i CC	14	2,74,527	E 00 0
SRANT UTILIZATION: Scholarship Disbursed		-/-	6,80,8
Scholarship Disbursed	7		18,97,5
Contribution to Central Office			10,57,5
a montantaporphisma (all the			11,81,6
PITAL/OTHER PAYMENTS:			,01,0
niversity Fees Remitted			
xed Assets acquired	4	8,52,590	
alary Deductions (Central Office)	8	96,000	
w seed of the seed		46,603	9,95,19
SING BALANCES:			2,33,19
sh in hand & Bank			
	1	11,12,009	11,12,00
	TOTAL		
er my report of			58,67,26
date attached for SA	RADA VILAS COLLEGE -	м.сом	
	16315151 S	en et modern Frankli	
AMA. 290			
ANANTHAVARDHMR 25	0		
ANANTHAVARDHANA CITA COOK Hon. Secretary Nonaber October Octo	P. Sha	44	
27 d 120 d 100 St. COOA Hon. Secretary	Principa		A
W. Charbergue Constitution Secretary	- W		
Wishing Min to Vitas Esucational	Stitutione Sarabit. 07.	2019)	
65, Gulhalia See no million casm (A)			

managed by Sarada vilas educational institutions

Krishnamurthypuram, Mysuru - 570004

IN I tar the year ending	2 CICLIMATCH ZULD		8
JNT for the year ending Sch	Rs		Rs
3			
6	25,901		
	2,74,527		6,80,857
5			11,81,648
	<u>=147</u>		7,22,687
TOTAL			25,85,192
3	30,630		22,09,590
			34,238
			1,660
			3,39,704
TOTAL			25,85,192
s on 21st March 2010			
	Rs		Rs
			12,25,660
	, , , , , , , , , , , , , , , , , , ,		
4	43.950		
5	11,470		55,420
-			
TOTAL			12,81,081
•			1,69,072
9			1,05,072
		7	
	44 47 000		11 12 000
1	11,12,009		11,12,009
1	11,12,009		11,12,0
TOTAL ARADA VILAS COLLEGE	-		05 V5V
TOTAL	-	1	3. SA
TOTAL	-	1	8: V59
TOTAL ARADA VILAS COLLEGE	- M.COM	1	8. 34
TOTAL ARADA VILAS COLLEGE P. 56	- M.COM	1	8. 34
TOTAL ARADA VILAS COLLEGE P. 5% Princi	- M.COM	SDA	8 17
TOTAL ARADA VILAS COLLEGE Princi Princi	- M.COM	SDA	8: -34
TOTAL ARADA VILAS COLLEGE Princi Princi Princy Sarada V.	- M.COM pal pal pripal	SDA	8 17
P. Bho Princi Princi Sarada C. Lostitutions Mycan	- M.COM pal pal pripal	SDA	8: - 14
TOTAL ARADA VILAS COLLEGE Princi Princi Princy Sarada V.	- M.COM pal pal pripal	SDA	3: 5V
P. Bho Princi Princi Sarada C. Lostitutions Mycan	- M.COM pal pal pripal	SDA	11,12,009
	Sch 3 6	Sch Rs 40,725 6 25,901 3,39,704 2,74,527 TOTAL 2 21,78,960 3 30,630 TOTAL so on 31st March 2019 Sch Rs 5,02,973 7,22,687 4 43,950 5 11,470 TOTAL	3 40,725 6 25,901 3,39,704 2,74,527 TOTAL 2 21,78,960 3 30,630 TOTAL 1s on 31st March 2019 Sch Rs 5,02,973 7,22,687 4 43,950 5 11,470 TOTAL

SAKADA VILAS CULLEGE - IVI.CUIVI

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 31.03.201
Cash in Hand			17,300	
KBL,SB-4992500104929601			4,32,462	
Total			4,49,762	11,12,00
2 TUITION & OTHER FEES				
Tuition fees				Amount.(Rs)
Admission Fees				20,52,65
Department Support				4,00
Internal Assessement Fees				81,00
Extra Curricular Activities				32,40
				8,91
Total		<i>ii</i>		21,78,960
SPECIFIC FEES			Collected.(Rs)	Utilized.(Rs)
Identity Card Fee			3,900	1,200
Sports Fees			8,100	-,
Medical Fees		Đ	2,430	14
Library Fees			8,100	30,525
Reading Room Fees		е	8,100	9,000
Total			30,630	40,725
*		93	**************************************	
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	95	8,910	8,910	ã.
UEIGB	•	5,670	5,670	
Student Aid Fund	₩	8,910	8,910	
Student Welfare Trust	•	8,910	8,910	
Information & Communication Access	9	26,730	26,730	4 5
E-Governance	-	57,200	57,200	- 6
Infrastructure University Support	Ä	88,000	88,000	. 0
Parity Fee		4,40,000	4,40,000	
Total		8,96,540	8,52,590	43,950
Government Fees	As on 01.04.2018	Received	Danista I	18
NSS	800	3,240	Remitted	As on 31.03.2019
Student Welfare Fund	880		-	4,040
Teachers Benefit Fund	. 880	2,835 2,835		3,715
Total	2,560	8,910		3,715
William Control	2,500	0,910		11,470
Educational & Other Expenses				Amount.(Rs)
Printing & Stationery				
Audit Fee				6,394
Bank Charges				8,260
Telephone Charges				3,707
Repairs & Maintenance				2,883
Fine				3,657
Total			12	1,000
1/2				25,901
Supp.	- 4-			100
	120			7.

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	5	1,54,368	1,54,368	. 5
SC Scholarship	17,300	7,51,160	7,68,460	
ST Scholarship	<u> </u>	34,600	34,600	<u> </u>
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		101	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.
- 3.3 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.
- 3.4 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.
- 1.5 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

SDA

G.N. ANANTEAVARDHANA

Chartered Accountants

Membership No. 025113 # 65, Gurikar Devanna St., I Cross

Fort Mohalla, MYSCRE-570 004

Hon. Secretary

Sarada Vilas College

Mysore-570 004

Sainda Vitas Educational Institutions Kushina haring sham Mys na - 570 004

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N.ANANTHAVARDHANA FCA ARTERED ACCOUNT Imbership No. 025113 AN: ACJPA 6206 B

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No. 65, GURIKAR DEVANNA STREET

1⁵⁷ CROSS FORT MOHALLA

MYSORE 570 004

Tel: 0821-2447952

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 31" 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:

 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 31* 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. ANANTHAYARDI IANA Chartered Accountants Membership No. 025113 # 65, Gurikar Devanna St., I Cross Fort Mohalla, MYSURE-570 004

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

OUNT for the year ending 31st March 2019

RECEIPTS AND PAYMENT ACCOUNT for the RECEIPTS	Sch	Rs.	Rs.
	V—1/4/4/17		
OPENING BALANCES:	1	15,38,966	15,38,96
Cash In Hand & Bank			
ACADENIC DECEIDTS .			14
ACADEMIC RECEIPTS:	2	23,47,895	
College Fees Received	4	6,65,130	30,13,02
University Fee			
GRANT RECEIPTS : Scholarship Received	7		9,63,38
GRANT RECEIPTS . Scholarship Received	15		
INTEREST INCOME : SB Interest			67,64
INTEREST INCOME : 35 Interest		-	
Contribution from Central Office - Salary		14,52,030	*
Contribution from Central Office - Purchase of Fixed Assets,	180	3,00,000	17,52,03
Contribution from central conse	0		
CAPITAL RECEIPTS:		Value See	
Government Fee Received	3	5,500	
Exam Remuneration Received		9,695	
Salary Deductions (Central Office)		1,04,222	1,23,42
Advance Received SVC-BSC	, 1	4,007	74,58,48
TOTĂL			74,36,46
PAYMENTS			
ACADEMIC PAYMENTS :	2.1	56,743	
College Fees Remitted (Utilised)	2	6,36,270	14
University Fees		14,52,030	
Salary to Staff (paid by Central Office)	5.	36,254	
Administrative & General Expenses	3 1	2,74,527	24,55,824
Affiliation fee	-	0	47
1	7	*	9,67,395
GRANT UTILIZATION: Scholarship Disbursed			1 1
100			14,63,036
Contribution to Central Office			9
CADITAL DAVAGENTS.			
CAPITAL PAYMENTS:	6	4,25,276	
Fixed Asset purchased Salary Deductions (Central Office)		1,04,222	100
Exam Remuneration Received		14,515	5,44,01
Exam veinaneration necesses		<i>it</i>	
CLOSING BALANCES:			
Cash In Hand & Bank	1	20,28,212	20,28,21
Cash in France of Paris			74,58,480

As per my report of even date attached

G.N.ANANTHAVARDHANA Chartered Accountant +01.2

Date:27.11.2019

Hon.Hom.Secrefary Nenda Villa Educational Institutions . . 12_1p - 570,004

Principal [Repatredport c. Ola anna anallere

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

INCOME AND EXPENDITURE ACCOUNT (
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 or	31st March 2019		
LIABILITIES	Sch	Rs.	Rs.
GENERAL RESERVE:Opening Balance	F	19,90,542	
Add:Excess of Income over Expenditure	X-	9,13,842	29,04,384
CURRENT LIABILITY:			
Government Fee	3	17,668	17,668
	TOTAL		29,22,052
ASSETS			77471-0746172-4012
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	for SARADA VILA	S COLLEGE PG (MSc)	
even date attached			
200	2		
G.N.ANANTHAVARDHANA	- P. Dho	سركىلىيد	
Chartered Accountant Hon Secretary	Princip		
Date:27.11.2019	Princ		
Hon. Secretary Manual Land Land Anglada Visa Educational Instit	Sarada Vila lunum Mysose-S		
Chartered Accountable Shannamannymann, Mys. 0 - 570	1004	ere out to	
Membership No. 025113			
cs. Gurikar Devanna St., 1 Cross			
Fort Mohalla, MYSCRE-570 004			

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 31.03.20
Cash in Hand	71.		39	3
Cash with SBI,SB-64148232121			15,38,927	20,28,17
TOTAL			15,38,966	20,28,21
101112			13,38,300	20,26,21
COLLEGE FEE :			Received (Rs.)	Remitted (Rs.)
Tuition Fee			20,91,800	2,50
Admission Fee			6,200	5.
Departmental Support Fee			61,000	11,55
Extra Curricular Activities			5,500	
IA and Other Fee			20,000	4,50
Identity Card		2.4	3,100	87
Laboratory Fee			1,21,250	243
Library Fee			22,730	28,12
Medical Fee			3,000	
Sports Fee			7,770	
Miscellaneous Fee			545	
Reading Room Fee			5,000	9,200
TOTAL			23,47,895	56,74
XIL FOR			120,11,000	30,74
GOVERNMENT FEE:	OP.Bal	Received	Remitted	Clo.Bal
NSS Fee	4,407	2,000	nemitted	6,40
Student Welfare Fund	3,443	1,750		5,191
Teachers Welfare Fund	4,318	1,750		6,061
TOTAL	12,168	5,500		
		3,300		17,661
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	
UEIGB			3,500	5,280
Fine Collected			1,500	3,360
Literary and Cultural Activities			5,500	1,500
TOTAL				5,280
TOTAL			6,65,130	6,36,270
Administraive and General Expenses				Amount.(Rs)
Printing & Stationery				8,10
Audit Fees				8,260
Bank Charges				471
Repairs & Maintenance				19,41
TOTAL	270			36,254
Marie Marie		3		10
TO.	-4·60.			792

SARADA VILAS COLLEGE -PG(MSc-Chemistry) managed by Sarada Vilas Educational Institutions®

Krishnamurthypuram, Mysuru-570 004

	CHEDULES TO ACCOUN	1.2010-15		V20V
FIXED ASSETS	Balance as on 1.04.2018	ADDITIONS	DELETIONS	Balance as on 31.03.2019
Laboratory Equipments	4,59,633	3,02,360	190	7,61,99
Steel Almarah	8,931			8,9.
Furniture	100	1,22,916		1,22,9
TOTAL	4,68,564	-1,25,276		8,93,84
TOTAL		a _l		
7 Sahalasshins	As on 01.04.2018	Received	Remitted	As on 31.03.20
Advance from B.Sc(Scholarship) OBC Scholarship	-180	481784	4,81,604	
OBC Scholarship	4187	4,39,364	4,43,551	
SC Scholarship	<u> </u>	42,240	42,240	
Total	4,007	9,63,388	9,67,395	99
8 NOTES ON ACCOUNTS: 1 ABOUT THE COLLEGE:SARADA VILAS COLLE Educational Institutions (R), a Society regis (the Central Office in Short). The College has	tered under the Karnat s got approval from the	aka Societies Regis University of Myso	tration Act,1960	
in chemistry Course. Regular classes were s	started on 15-09-2014.			
				1
ACCOUNTING POLICY:	ach custom of Accounti	ng		
Books of Accounts are maintained under C				
3 SALARY: Salary to Staff is directly paid by to transactions are accounted in the books of received from Central Office and Salary pair	the College for disclose	ure purposes as Sa	lary Contribution	n .
4 Fixed Assets are accounted in the books of for accounting of depreciation, it is also acc through Capital Reserve.	the College itself. Howe counted in the books of	ever for the purpose the Central Office	e of consolidation as Fixed Assets	on and
and the second		9	3 3	
S BOOKS OF ACCOUNT MAINTAINED BY THE	COLLEGE:			
(a) cash & bank books, ccage, finance	COLLEGE: in Tally ERP 9 Software			
(b)Fee Abstract Book	COLLEGE: in Tally ERP 9 Software			
(b)Fee Abstract Book (c) Receipts Books	COLLEGE: in Tally ERP 9 Software)		
(b)Fee Abstract Book (c) Receipts Books (d)Payment Vouchers) A	
(b)Fee Abstract Book (c) Receipts Books (d)Payment Vouchers (e)Pass Book of SBL Krishnamurthypuram E				
(b)Fee Abstract Book (c) Receipts Books (d)Payment Vouchers (e)Pass Book of SBI,,Krishnamurthypuram E)		
(b)Fee Abstract Book (c) Receipts Books (d)Payment Vouchers (e)Pass Book of SBI,,Krishnamurthypuram E	Br.Mysuru			
(b)Fee Abstract Book (c) Receipts Books (d)Payment Vouchers (e)Pass Book of SBI,,Krishnamurthypuram E	Br.Mysuru) r SARADA VILAS CO	OLLEGE PG (MSc)	
(b)Fee Abstract Book (c) Receipts Books (d)Payment Vouchers (e)Pass Book of SBI,,Krishnamurthypuram B	Br.Mysuru		OLLEGE PG (MSc)	
(b)Fee Abstract Book (c) Receipts Books (d)Payment Vouchers (e)Pass Book of SBI,,Krishnamurthypuram E As per my report of even date attached	Br.Mysuru		OLLEGE PG (MSc)	
(b)Fee Abstract Book (c) Receipts Books (d)Payment Vouchers (e)Pass Book of SBI,,Krishnamurthypuram E As per my report of even date attached	Br.Mysuru		OLLEGE PG (MSc)	
(b)Fee Abstract Book (c) Receipts Books (d)Payment Vouchers (e)Pass Book of SBI,,Krishnamurthypuram E As per my report of even date attached	Br.Mysuru		OLLEGE PG (MSc)	
(b)Fee Abstract Book (c) Receipts Books (d)Payment Vouchers (e)Pass Book of SBI,,Krishnamurthypuram E As per my report of even date attached	Br.Mysuru		OLLEGE PG (MSc)	
(b)Fee Abstract Book (c) Receipts Books (d)Payment Vouchers (e)Pass Book of SBI,,Krishnamurthypuram E As per my report of even date attached	Br.Mysuru	P. Shawl Principal	OLLEGE PG (MSc)	
(b)Fee Abstract Book (c) Receipts Books (d)Payment Vouchers (e)Pass Book of SBI,,Krishnamurthypuram E As per my report of even date attached G.N.ANANTHAVARDHANA Chartered Accountant	for the form of th	P. مام Principal Principal	رک SDA	
(b)Fee Abstract Book (c) Receipts Books (d)Payment Vouchers (e)Pass Book of SBI,,Krishnamurthypuram E As per my report of even date attached G.N.ANANTHAVARDHANA Chartered Accountant Date:27.11.2019	for the secretary Sign. Secretary	P. Shawl Principal Principa! Saruda Yes	SDA	
(b)Fee Abstract Book (c) Receipts Books (d)Payment Vouchers (e)Pass Book of SBI,,Krishnamurthypuram E As per my report of even date attached G.N.ANANTHAVARDHANA Chartered Accountant Date:27.11.2019	for the form of th	P. Alaul Principal Principal Saruda VI	SDA	
(b)Fee Abstract Book (c) Receipts Books (d)Payment Vouchers (e)Pass Book of SBI,,Krishnamurthypuram E As per my report of even date attached G.N.ANANTHAVARDHANA Chartered Accountant Date:27.11.2019 G.N. ANANTHAVARDHANA Chartered Accountants Chartered Accountants	for the secretary Sign. Secretary	P. Shawl Principal Principa! Saruda Yes	SDA	
(b)Fee Abstract Book (c) Receipts Books (d)Payment Vouchers (e)Pass Book of SBI,,Krishnamurthypuram E As per my report of even date attached G.N.ANANTHAVARDHANA Chartered Accountant Date:27.11.2019 G.N. ANANTHAVARDHANA Chartered Accountants Membership No. 925113	for the Secretary Then Secretary Then Secretary	P. Shawl Principal Principa! Saruda Yes	SDA	
(b)Fee Abstract Book (c) Receipts Books (d)Payment Vouchers (e)Pass Book of SBI,,Krishnamurthypuram E As per my report of even date attached G.N.ANANTHAVARDHANA Chartered Accountant Date:27.11.2019 G.N. ANANTHAVARDHANA Chartered Accountants Chartered Accountants	for the Secretary Then Secretary Then Secretary	P. Shawl Principal Principa! Saruda Yes	SDA	

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



No. 65, GURIKAR DEVANNA STREET 1⁵⁷ CROSS FORT MOHALLA MYSORE 570 004 Tel: 0821-2447952

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.

 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:

 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	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:			2 (2)
UGC & Other Grants Received	11	60,124	
Scholarship Received	9	79,62,313	
Salary Grant Received from Government	3	2,07,98,645	2,88,21,082
INTEREST INCOME : SB Interest	76	2,07,50,043	3,10,773
OTHER INCOME: Sale of Old News Paper			5,428
INTERNAL CONTRIBUTIONS :			5,420
Contribution from Central Office - Salary		20 57 652	
Contribution from Central Office - Sitting & Conveyance		38,57,652 7,28,824	
Conribution From SVBBA,BCOM		18,835	46,05,311
OTHER RECEIPTS:	87	10,033	40,03,311
Exam Remuneration Received		60.015	
Examination Contingency Received		68,015	
University Fees	199	55,827	
Salary Deductions received	6	33,61,110	
Advances Recovered	8	48,25,372	SEA TENER VIEW DES
TOTAL	5	1,70,522	84,80,846
PAYMENTS			5,48,42,064
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	62.003	
	9	62,093	
Scholarship Disbursed Salary Grant Disbursed	ā.	67,99,142 2,07,98,645	2,76,59,88
CAPITAL / OTHER PAYMENTS:		2,07,38,043	2,70,39,660
Fixed Assets purchased	12	29,592	
the contract of the contract o	12		
FD Made	6	53,841	
University Fees	8	40,61,356	
Salary Deductions Remitted	8 5	48,06,505	
Advances Paid	5	1,93,337	
Exam Contingency Expenses		30,732	
Exam Remuneration Remitted		68,015	92,43,37
CLOSING BALANCES: Cash & Bank Balances	1	E	1,26,71,05
TOTAL		5 m	5,48,42,06

As per my report of even date attached

G.N ANANTHAVARDHANA

Chartered Accountant Date: 27.11.2019

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

for SARADA VILAS COLLEGE (DEGREE)

P. Dhabo Principal (Reprincipalm Sarada VIIIas Colliège 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
Excess of Income over Expenditure			14,26,635
TOTAL			2,74,93,030
INCOME			
ACADEMIC RECEIPTS:			잗
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
NTEREST 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 3 LIABILITIES	SCH SCH	Rs	Rs
GENERAL RESERVE		2,74,42,017	110001
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	5.80	25,095	24,60,251
TOTAL	-	23,033	3,13,28,904
ASSETS			3,13,20,302
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	fc	or SARADA VILAS COL	LEGE (DEGREE)
90000			
G.N ANANTHAVARDHANA		Polals	N.E
	retary	N. M. T. C.	. W.D. (ACCESS

Date: 27.11.2019

G.N. ANANTHAVARDHANA

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

Sarada Vilas College Mysare-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	527,7-11-		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		5.554.56.6k	1,08,45,751	1,26,71,054

^{* -} for reconciliation see Schedule 1A

2 TUITION AND OTHER FEES:

TOTTON AND OTHER FEES:				
Particulars	Received	Expended		
Extra Curricular Activities Fees	1,07,800	2,010		
Identity Card Fees	15,960	in .		
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	20		
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
Control of the Contro	

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	1,42,3	20 -	1,42,320	
Examination Fees	5,51,7	40 17,05,120	22,47,046	9,814
Fines	3	41,500	41,500	(9e)
Information Infrastructure Fees	ж	2,24,960	2,24,960	12
Infrastructure Development Fees	(6) e	5,76,460	5,76,460	3
KSSWF		13,475	13,475	ħ
KSTWF		13,475	13,475	8
NSS Fees	16,0	000 37,560	53,560	ž.
Registration Fees		3,74,400	3,74,400	ž
Sports Improvement Fees	a	1,19,510	1,19,510	a *
Students Aid Fund	78	70,300	70,300	¥
Students Welfare Fund	9	56,240	56,240	2
Transfer Fee	3	6,600	6,600	
UEIGB Fees	14	42,240	42,240	
Additional Admission Fee		16,000	16,000	(w)
ULCC Fees		- 63,270	63,270	[2]
TOTAL	7,10,0	33,61,110	40,61,356	9,81

7 SPECIFIC FEES:

Particulars	RECEIVED	EXPENDED
Library Fees	37,755	33723
Medical Fees	16,110	(0)
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

ALARY DEDUCTIONS : Particulars	31.03.2018	RECEIVED	DISBURSED	31.03.2019
17.0 CM A MARCH 1000 CM	2,48,500	1,38,571	1,38,571	2,48,500
UGC Salary Grant Arrears (see Note beli	2,46,300	W	U.S.C	2,40,300
Family Benefit Fund	-	1,950	1,950	3.00
One Day Salary Deduction	881	•	=	881
UC	. ★ €	3,35,854	3,35,854	
GSLIC	*	14,825	14,825	·
GSLIC - Maturity Claim		2,44,813	2,44,813	(#)
		33,94,900	33,94,900	19
Income Tax	7 12	39,400	39,400	
Professional Tax	**		33,400	
SB Interest on Salary Account	17,607	18,867	12	36,474
Recovery of Pay	1,12,560	₹.		1,12,560
Nowkarara Balaga Loan Recovery	()#	56,870	56,870	8.0
	-	53,785	53,785	+
Flood Relief Deductions		5,25,537	5,25,537	= _
Central Office Salary Deductions	0 70 540		48,06,505	3,98,415
TOTAL	3,79,548	48,25,372		1 1

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. Furter 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

SCHEDULES TO ACCOUNT: 2018-19 Continued

9 SCHOLARSHIP:

Particulars	31.03.2018	RECEIVED	DISBURSED	31.03.2019
Sanchi Honnamma Scholarship	2,000	2	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	243
Internal Msc Scholarship	180	4,81,604	4,81,784	
Internal Bcom and BBA	5	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	3	8,62,800	7,75,360	87,440
ST Scholarship - Degree	76,713	2,32,600	2,55,400	53,913
ST Scholarship - PG	Constitution 2	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 Chrages	200
Laboratory Contingency Expenses	54,399
Magazine Expenses	68,000
Miscellaneous Expenses	11,461
Postage	639
Priniting 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



lanaged by Sarada Vilas Educational Institutions(R) SARADA VILAS COLLEGE(DEGREE)

Schedules To Account: 2018-19

11 UGC & OTHER GRANTS:

	Opening	ADD	ADDITIONS TO GRANTS	VTS		5	UTILIZATION		Closing
Particulars	Balance	Received	Deducted	TOTAL	Revenue	Capital	Deduction	TOTAL	Balance
0 0000000000000000000000000000000000000	01.04.2018				Expenses	Payment	Remittance		31.03.2019
	9			idi•ii			¥	100	
UGC - Security Deposit	1,54,663	χ	х	ĸ	¥.	(9€).	19,150	19,150	1,35,513
Minor Research Project Dr. Gururaja	<u>i</u>	i d	э	11	ï	E	Ü	٠	
UGC-XI Plan	1,04,897	I.S	€ %	3000	19	SE.	7	٠	1,04,897
UGC - Seminar/Conference(Chemistry)	4,270	JI.	£	E	ij	390	а	ij	4,270
UGC - Remedial Coaching & Study	,	ā	я	*	Ä	r	10	920	E#E
UGC - S B Interest	3,27,209	6,283	9	6,283	38	7	3,904	3,904	3,29,588
UGC - Grant I Q A C	D.	ř		E	(80)	9	А	3	ij
UGC-Grant 12th Plan "Gen Dev Asst"	39,039	i	į	30	<u>8</u>	E	39,039	39,039	
UGC - Tender Forms	9,300	Ĭ	i	×	3	Ä	ķ	Ð	9,300
UGC FD Interest Received	299'69	53841	Ĭ	53,841	3.	į.	į	1	1,23,508
UGC - XI Plan - Additional Assistance	ť		٠	Mari	200	(7)	(2)	n	3
TOTAL	7,09,045	60,124	i E	60,124	727	÷	62,093	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 reconilied, 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:

1100	Balance as on	ADDITIONS	ONS	Balance as on
Partyculars	1.04.2018	General	UGC Grants	31.03.2019
Electrical Equipments	1,80,370	2,124	0	1,82,494
Electronic Equipments	3,78,245	10,450	2	3,88,695
Furniture & Fixtures	8,28,576	7,198	10	8,35,774
Lab Equipments	79,09,411	9,820	0	79,19,231
Library Books	11,16,334	1	*	11,16,334
Display Boards	53,876		9	53,876
Library Equipments	31,720	(M)	ğ	31,720
Lab/Library Extension Building/	25,81,995	Ø	Ú	25,81,995
Office Equipment	4,40,074		¥	4,40,074
Software - Tally ERP 9	7,750	9	3	7,750
Sound System	1,25,118		9	1,25,118
Computer & UPS	37,26,090	95	120	37,26,090
Sports Materials (Gym Equipments)	6,60,250	¥.		6,60,250
TOTAL	1 80 39 809	20 502		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		13,51,701
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 atd 25.03.2019	03-04-2019	3,080	9
Chq No : 618451 dtd 26.03.2019	03-04-2019	3,080	
Chq No : 618459 atd 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 atd 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 ⁻¹ .	3,330	
Chq No : 618487-dtd 27.03.2019	04-04-2019	3,080	
Chq No : 618439, dfd 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 atd 26.03.2019	09-04-2019	2,820	
Chq No : 618480 dtd 26.03.2019	09-04-2019	3,080	
Chq No : 618432 atd 25.03.2019	11-04-2019	3,590	
Chq No : 618455 atd 26.03.2019	12-04-2019	3,080	
Chq No : 618408 at 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 otd 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 - 27	19 الراود 	3,080	1,03,890
Balance as on 31.03.2019 as per Bank Statement	romer Broom	2 5	16,95,591

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SARADA VILAS COLLEGE (DEGREE)

Krishnamurthypuram, Mysuru-570 004

SCHEDULES TO ACCOUNTS: 2018-19

13. NOTES ON ACCOUNTS:

- PREAMBLE: The Sarada Vilas College (Degree) (the College in short) is managed by the Sarada Vilas 13.1 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
- SYSTEM OF ACCOUNTING: Financial Statements are prepared underCash 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.
- SCHOLARSHIP: The College receives scholarship pertaining to students of the college and also students from other sections i.eSarada 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.

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 VARDHANA for SARADAVILAS COLLEGE (DEGREE)

As per my report of Even date attached

GN ANANTHAVARDHAN ADUN 251

Chartered Account and Hen Secretary # 65. Gurikar Devan Eort Mohalla, MYSORE Date: 27G1-2019 bers

Principal Mysore-570 004

Sarada Viias College

Principal

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



No. 65, GURIKAR DEVANNA STREET 1ST CROSS FORT MOHALLA MYSORE 570 004 Tel: 0821-2447952

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:

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

Place: Mysuru Date: 27.11.2019 G.N.ANANTHAVARDHANA Chartered Accountant

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

managed by Sarada Vilas Educational Institutions.(R)

Krishnamurthypuram, Mysuru - 570004

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

RECEIPTS AND PAYMENTS ACCOUNT for the y RECEIPTS	Sch	Rs Rs	
OPENING BALANCES:			
Cash in hand & Bank Balance	1	10,41,271	10,41,271
A A S A WO D C C I D T C			
ACADEMIC RECEIPTS : Tuition and Other Fees received	2	3,69,480	
	4	9,65,270	
University Fees received	3	1,03,740	14,38,490
Specific Fees received			
NTEREST INCOME : SB Interest			40,304
OTHER INCOME : Miscellaneous Income			2,139
Loss Paristantian Food		2,07,993	
Contribution from Central Office - Registration Fees		13,02,048	15,10,041
Contribution from Central Office - Salary			
OTHER RECEIPTS : Salary Deductions (Central Office)			1,58,851
TOTAL			41,91,097
PAYMENTS			
ACADEMIC PAYMENTS:		11,79,550	
University Fees Remitted	4		
Education Expenses (Affiliation & Registration)		3,02,445 42,947	
Specific Fees Remitted	3	13,02,048	
Salary to Staff (paid by Central Office)			28,60,904
Administration Expenses	5	33,914	28,00,504
Contribution to Bsc(Degree)			18,835
OTHER PAYMENTS : Salary Deductions Remitted (Central Office)			1,58,851
OTHER PATIVIENTS: Salary Deductions Nemitted (Sential Street)			
CLOSING BALANCES:		44 52 507	11 52 50
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

G.N. ANANTHAVARDHANA Chartered Accountants Membership No. 025113 # 65, Gurikar Devanna St., I Cross

Fort Mohalla, MYSORE-570 004

Principal

SDA

Sarada Vilas College Mysore-570 004

Hon.Secretary

SAKADA VILAS CULLEGE - B.CUIVI & 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
Excess of Income Over Expenditure			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
.NTEREST 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 o	n 31st March 2019		
LIABILITIES	Sch	Rs	Rs
GENEREAL RESERVE:Opening Balance		12,32,395	
Add:Exess of Income over Expenditure		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

G.N. ANANTHAVARDHANA

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

SDA

Sarada Vilas College Mysore-570 004

Hon.Secretary

managed by Sarada Vilas Educational Institutions.(R)

Krishnamurthypuram, Mysuru - 570004

SCHEDULES TO ACCOUNT: 2018-19

L CASH & BANK BALANCES	As on 1.4.2018	As on 31.03.201
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
A 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
		Amount/Dal
2 TUITION & OTHER FEES		Amount(Rs)
Tultion fees		1,47,580
Extra Curricular Activities		33,600
Student Forum		33,600
Admission Fee		7,120
MRF		1,47,58
TOTAL		3,69,48
3 SPECIFIC FEES	Received.(Rs)	Remitted.(Rs)
College Magazine	33,600	19,15
ID/Library Card	6,300	2,55
Sports Fees	11,760	6,10
Medical Examination Fees	5,040	ē
Library Fees	11,760	11,02
Reading Room Fees	11,690	-
NSS Fees	6,720	4,12
Scouts & Guides Fees	8,400	-
Red Cross Fee	8,470	
TOTAL	1,03,740	42,94
4 UNIVERSITY FEES	Received.(Rs)	Remitted.(Rs
Examination Fees	480170	7,18,01
KSSWF/KSTBF	8,400	8,20
UOM Registration Fees	1,06,800	1,02,00
Sports Development Fees	28,560	27,88
Literary & Cultural Activities Fees	15,120	14,76
UEIGB	10,080	9,84
Student Aid Fund	16,800	16,40
University Infrastructure	1,37,760	52,48
Student Welfare Trust	13,440	13,12
Information Infrastructure	53,760	1,34,48
Fines	5,500	5,50
Convocation Fees	58,680	58,68
Transfer Fee	2,200	2,20
Additional Admission Fee	28,000	16,00
TOTAL ACTIONS OF PERSONS ACTION OF THE PERSO	9,65,270	11,79,55

managed by Sarada Vilas Educational Institutions.(R)
Krishnamurthypuram, Mysuru - 570004

SCHEDULES TO ACCOUNT: 2018-19 Continued

Administrative and General Expenses	W = 1/2 N
Printing & Stationery	Amount.(Rs)
Audit Fees	5,159
Bank Charges	7,080
Scavangers Allowance	236
Advertisement Charges	2,900
Extra Curricular Activities Expenses	12,274
Repairs & Maintenance	3,015
TOTAL	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:
 - 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

Hon.Secretary

Principal Principal

Principal Sarada Vilas College Mysore-570 004 SDA

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19.00 andit

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



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. 4 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:

- a) 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
- b) 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
- c) 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

a) 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.



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



GURIKAR DEVANNA STREET 1ST CROSFORT MOHALLA MYSURU-570 004 Mob. 94492 64920

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.

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:

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- 21025113-AAAATV8667

G.N. ANANTHAVARDHANA Chartered Accountants Membership No. 625113 # 65, Gurikar Devanna St., I Cross



managed by sarada vilas educational institutions

Krishnamurthypuram, Mysuru - 570004

DECEMBER AND	PAYMENTS ACCOUNT		21 ct MAzech 2020
DECEMP 13 MINE	PATIVIFICIAL CULTURAL	tor the year ending	ALSE MATCH ZUZU

RECEIPTS		SCH	Rs.	Rs.
PENING BALANCES: Cash on Hand & with Bank	A C D D D D D D D D D D D D D D D D D D	1		11,12,00
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
NTERNAL CONTRIBUTIONS: Contribution from MSc Section				30,000
NTEREST INCOME: SB Interest				66,175
OTHER RECEIPTS:				
Salary deductions received			31,156 -	
Government Fee collected		5	36,260 -	
University Fees collected	TOTAL	4	12,29,970	12,97,386 50,90,309
PAYMENTS	TOTAL			30,90,305
ACADEMIC PAYMENTS:				-
Educational expenses		6	24,374	
Specific Fees Remitted		3	9,000	
Affiliation fees			3,87,759	
Miscellaneous Expenses			290	4,21,423
		1		
GRANTS UTILIZATION: Salary paid to Staffs-CO				3,38,959
ACCOUNT CONTRIBUTIONS S				wednesday
NTERNAL 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
A COLUMN TO THE				,,
LOSING BALANCES: Cash on Hand & with Bank		1		8,07,689
	TOTAL			50,90,309
As per my report of		for S	ARADA VILAS COLLEGE -	м.сом
ven date attached	Jel-			
ven date attached	Jul-	10	Dom B	w.

ANANTHAVARDHANA

Chartered Accountant

Date: 05.01.2021

Charleso Accountants Membership No. 925113 165, Gurikar Devancia St., I Cross For Mohalla, NYSORE-579 004

N. chandrashekar

Hon.Secretary Hon. Secretary

Sarada Vilas Educational Institutions Sarada Vilas College Krishnamurthypuram, Myscre - 570 004

Dr.M.Devika

Principal

B.R. Vani

Office Suptd.

Principai Mysore - 57°

managed by sarada vilas educational institutions Krishnamurthypuram, Mysuru - 570004

OME 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
Excess of Expenditure over In	ncome	**	2,79,468
	TOTAL		29,60,382
BALANCE SHEET as	on 31st March 2020		
LIABILITIES	SCH	Rs.	Rs.
SENERAL RESERVE: Opening Balance		12,25,660	
Less: Excess of Expenditure over Income	_	2,79,468	9,46,192
CURRENT LIABILITIES: Government Fee Payable	5	200	47,730
	TOTAL		9,93,922
ASSETS			
FIXED ASSETS:	ଞ		1,86,233
CURRENT ASSETS: Cash on Hand & with Banks	1	17	8,07,689
	TOTAL	9	9,93,922

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 7/13(* 7:570 064

for SARADA VILAS COLLEGE - M.COM

Nandrashekar

Hon Secretary Principal O

Hon Secretary Principal

Sarada Vilas Educational Institution Sarada Vilas College Krishnamurthypuram, Myscre - 570 004

Dr.M-Bevika

B.R. Vani Office Suptd.

Mysore - 570 004



managed by sarada vilos educational institutions Krishnamurthypuram, Mysuru - 570004

SCHEDULES ON ACCOUNTS: 2019-20

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
ee Collections:		
ee Collections: Particulars		Rs.
Sits Asit in		Rs 20,49,300
Particulars		
Particulars Tuition fees		- 20,49,300
Particulars Tuition fees Admission Fees		- 20,49,300 9,000
Particulars Tuition fees Admission Fees Department Support		- 20,49,300 9,000 98,000

3	Specific	- Enne

Specific recor			
Particular	S	Collected	Utilized
\ Identity Card Fee	(a)	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	Particulars As on 31.03.2019		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	9	
UEIGB	-	7,840	7,840		
SWT & Student Aid Fund		23,520	23,520		
Information & Communication Access	9	35,280	35,280	*	
Registration fees		93,000	93,000	9	
Infrastructure University Support	2	1,17,600	1,17,600		
Parity Fee		7,26,000	7,26,000		
Total	43,950	12,29,970	12,73,920		



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
5 X00// T	Total	11,470	36,260		47,730

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

6 Educational Expenses:

27 20/2002
Amount.(Rs)
10,777
8,496
2,622
2,479
24,374

7 Provisions:

Provisions:	Particulars	As on 31.03.2019	Received	Remitted	As on 31.03.2020	
EPF			27,596	27,596	30	
ESI			1,760	1,760	20	
PT	3	165	1,800	1,800	34 5	
	Total	2/	31,156	31,156		

8 Fixed Assets:

	Particulars		As on 31.03.2019	Additions	Deletions	As on .03.2020
Furniture			1,69,071	5,900	/ .	1,74,971
Library books			National Property of the Prope	11,262		11,262
		Total	1,69,071	17,162	€	1,86,233





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
- 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

iandrashekar

Hon. Secretary

Principal Office Suptd.

sarada Vitas Educational Institutions

Principal

G.N. ANANTHAVARDHAN Aushnamurthypuram, Myscre - 570 UM Sarada Vilas College Mysore - 570 004

Chartered Accountants Men:bership No. 025113

65, Gurikar Devanna St., I Cross Fort Mohalls, MYS OPE 570 001

M. BC

ANANTHAVARDHANA, FCA ARTERED ACCOUNTANT Inbership No 025113 N ACJPA 6206 B



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

INDEPENDENT AUDITOR'S REPORT

Principal da Vilas College-(MSc-Chemistry) Innamurthypuram,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.
- b) 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.
- c) 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.
- 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.





NANTHAVARDHANA, FCA TERED ACCOUNTANT ership 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.

s part of an audit in accordance with SAs, I exercise professional judgment and maintain professional

epticism 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.

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- 21025113 AAAAAU 337

G.N. ANANTHAVAEDHANA

Charles of for our ands Mer persaget 5, Czilli3

65, Gunkar Devamina Lt., I Cross Fort Mohalle, Dr. . URL 470 004



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		20,28,2
ACADEMIC RECEIPTS:			
Fees Collections	12	10.10.00	
	2	16,48,980	
University Fee	5	5,26,355	
Miscellaneous income		1,920	21,77,2
GRANTS RECEIPTS: Salary Grant received from CO			11,09,6
INTERNAL CONTRIBUTIONS: Contribution from CO			3,27,88
INTEREST INCOME: SB Interest			68,7
CAPITAL RECEIPTS:		*	
		ED EN VANCOUR	
Salary deductions received	<u>u</u>	75,800 ~	
Government Fee received	3	5,610	
Examination Fee received	4	1,77,240	2,58,65
	OTAL		59,70,34
PAYMENTS: ACADEMIC PAYMENTS:			
Fee remitted			
University Fees Remitted	2	5,800	
Affiliation fee	5	4,25,295	_
Administrative & General expenses	-	3,00,722	
Administrative & General expenses	6	39,163	7,70,98
GRANTS UTILIZATION:			
Salaries paid to Staffs -CO			11.00.61
Lan no money est			11,09,61
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:		100	
Salary deductions remitted		75.000	
Fixed asset acquired during the year	7	75,800 -	27227293
and the leaf	(£	4,23,822	4,99,622
CLOSING BALANCEs: Cash in Hand & with Banks	1		12 03 000
	TAL		13,83,888
As per my report of	0.555170	VIII AS COLLEGE DE TOTAL	59,70,340
even date attached		VILAS COLLEGE PG (MSc	:)
Pyen date attached	y	10	
S.N.ANANTHAVARDHANA N.Chandrash	akar	<u>Jean</u>	Somo
Chartered Accountant Hon. Secret			R. Vani
Date: 05 01 2021 Hun Secrats	VELC.	***	e Suptd.
Saraus Vild. Educations	! 'astitutions -	Frincipal -	
Chartered Ft Ot 125113	570 004	ada Vilas College Mysore - 570 004	
Curita, D. Mania St., Cross		2 20 0	
Mohala, Wi RE-670 984		4	

managed by: sarada Vilas Educational Institutions® Krishnamurthypuram, Mysuru-570 004

INCOME AND EXPENDITURE ACCOUNT for the year ending 31st March 202	20
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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
тот	AL		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	57.5	3,27,882	
Misc income		1,920	36,14,747
Int SB Interest	-	1,520	68,731
Excess of Expenditure over Incom	ne .		2,27,112
TOTA		1	2,27,112
	AL		39,10,590
BALANCE SHEET as on 3			39,10,590
BALANCE SHEET as on S LIABILITIES		Rs.	39,10,590 Rs.
BALANCE SHEET as on E LIABILITIES GENERAL RESERVE: Opening Balance	31st March 2020	Rs. 29,04,384	
BALANCE SHEET as on S LIABILITIES	31st March 2020		Rs.
BALANCE SHEET as on E LIABILITIES GENERAL RESERVE: Opening Balance	31st March 2020	29,04,384	Rs.
BALANCE SHEET as on 3 LIABILITIES GENERAL RESERVE: Opening Balance Less: Excess of Expenditure over Income	Sch	29,04,384 2,27,112	Rs.
BALANCE SHEET as on E LIABILITIES GENERAL RESERVE: Opening Balance Less: Excess of Expenditure over Income CURRENT LIABILITY:	31st March 2020	29,04,384 2,27,112	Rs. 26,77,272
BALANCE SHEET as on 3 LIABILITIES GENERAL RESERVE: Opening Balance Less: Excess of Expenditure over Income CURRENT LIABILITY: Government Fee paybale Examination Fee payable	3 4	29,04,384 2,27,112	Rs. 26,77,272
BALANCE SHEET as on S LIABILITIES GENERAL RESERVE: Opening Balance Less: Excess of Expenditure over Income CURRENT LIABILITY: Government Fee paybale Examination Fee payable	3 4	29,04,384 2,27,112	Rs. 26,77,272
BALANCE SHEET as on 3 LIABILITIES GENERAL RESERVE: Opening Balance Less: Excess of Expenditure over Income CURRENT LIABILITY: Government Fee paybale Examination Fee payable	3 4	29,04,384 2,27,112	Rs. 26,77,272 24,278 27,01,550
BALANCE SHEET as on E LIABILITIES GENERAL RESERVE: Opening Balance Less: Excess of Expenditure over Income CURRENT LIABILITY: Government Fee paybale Examination Fee payable ASSETS	3 4	29,04,384 2,27,112	Rs. 26,77,272 24,278 27,01,550
BALANCE SHEET as on E LIABILITIES GENERAL RESERVE: Opening Balance Less: Excess of Expenditure over Income CURRENT LIABILITY: Government Fee paybale Examination Fee payable ASSETS	3 4	29,04,384 2,27,112	Rs. 26,77,272 24,278 27,01,550
BALANCE SHEET as on 3 LIABILITIES GENERAL RESERVE: Opening Balance Less: Excess of Expenditure over Income CURRENT LIABILITY: Government Fee paybale Examination Fee payable TOTA ASSETS	3 4 7	29,04,384 2,27,112	26,77,272, 24,278 27,01,550 13,17,662
BALANCE SHEET as on 3 LIABILITIES GENERAL RESERVE: Opening Balance Less: Excess of Expenditure over Income CURRENT LIABILITY: Government Fee paybale Examination Fee payable ASSETS IXED ASSETS:	3 4 7	29,04,384 2,27,112	Rs. 26,77,272

G.N.ANANTHAVARDHANA

Mehandrashekar

Dr.M.Devika

Office Suptd.

Chartered Accountant

Date: 05.01.2021

Date: 05.01.2021

Darada Vilas Educational Institutions Sarada Vilas College

G.N. ANANTHAVARDHANAKishnamurthypuram, Myscre - 570 004

Mysore - 570 004

Chartered Accomigates Men-iciship 40, 025113

65, Guilkar Dei zanu ST., I Cross Fort Night, V

managed by: sarada Vilas Educational Institutions® Krishnamurthypuram, Mysuru-570 004

SCHEDULES TO ACCOUNT:2019-20

1 Cash & Bank Balances:

TIC.	D. History	As on	As on	
	Particulars	31.03.2019	31.03.2020	
Cash i	in Hand	39	:	
Cash v	with SBI, SB-64148232121, KM Puram Branch, Mysuri	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	: <u>*</u> :	8,447
Student Welfare Fund		5,193	1,785	1 2 1	6,978
Teachers Welfare Fund		6,068	1,785	寶川	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	62		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 supports	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



managed by: sarada Vilas Educational Institutions*
Krishnamurthypuram, Mysuru-570 004

SCHEDULES TO ACCOUNT:2019-20

6 Administraive 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 .	·	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	248
		Total		75,800.00	75,800.00	



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
 - 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

2000

G.N.ANANTHAVARDHANA

Chartered Accountant

Date: 05.01.2021

for SARADA VILAS COLLEGE PG (MSc)

N. Chandrashekar

Dr.M.Devika

Hun. Hore Secretary

Principal

Office Suptd.

sarada Vilas Educational Institutions Principal

Krishnamurthypuram, Myscra - 570 004 Sarada Vilas Colics

Mysore - 570 001

G.N. ANANTHAWARDHANA Changed Accounting Membershap No. 125113

65, Gurikar Devanna St., I Cross Fort Mohaila, MYS., IN 570 004

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



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

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

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

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

- a) 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.
- b) 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.
- c) Those charged with governance are responsible for overseeing the entity's financial reporting

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

- a) 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.



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



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

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- 21025113 AAAAAS 4589

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

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 Assessement 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	IIA G
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	



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		2	1,760	1,760	
PT			1,800	1,800	6
	Total		31,156	31,156	

8 Fixed Assets:

Particulars	<i>y</i>	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	2	1,86,233



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

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

Wehandrashekar

W

Hon. Secretary

Principal Office Suptd.

Dr.M.Devika

B.R. Vani

Hun. Secretary parada Vilas Educational Institußorada Vilas College

Krishnamurthypuram, Myscre - 570 004 Mysore - 570 004

2019-20 Commerce Andit Report.

SARADA VILAS COLLEGE - B.COM & BBA

managed by: Sarada Vilas Educational Institutions.(R)
Krishnamurthypuram, Mysuru - 570004

EXPENDITURE	Sch	Rs	Rs
Administration Expenses	6	11.03.608 1	PS .
University Fees Remitted	5	1,70,920	
Affiliation Fice		1,75,680	
Salaries paid to Staffs -CO		7 43.67,243	
Contribution paid to CO		10.00,000	NO CONTRACTOR
	TOTAL	10,00,000	27,89,85
INCOME			27,89,85
Fee Collections	2		
University Fees Received		4,53,060	
Other Income		1,93,920	in .
Salary Grant received from CO		15,088	
INTERNAL CONTRIBUTIONS Contribution	turn to	13,67,243	
INTEREST INCOME SB Interest	monte.	33,644	
Excess of Expenditure over Inco		39,276	21,02,23
Service of Experimental Cover Inco			6,37,62
The second second second	TOTAL		27,89,85
BALA	NCE SHEET as on 31st Marc	h 2020	16.17
UABILITIES	Sch	Rs	Rs
GENEREAL RESERVE: Opening Balance	A STATE OF THE RESERVE	13,43,630	HS.
Less: Exess of Expenditure over Income		6,37,620	0.000
		0.00,020	6.56.01
CURRENT LIABILITIES:			
Specific Fees Payable	3	54,165	
Examination Fees Payable	Mark Street	2,79,460	The Market
	TOTAL	2,73,460	3,33,62
ASSETS		The same of the sa	9,89.63
FIXED ASSETS:	,		
	The second second		2,61.17
CURRENT ASSETS:			
Cash in hand & Bank balance	The state of the s		
	TOTAL		7,28,45
As per my report of	The same of the sa		9,89,63
Even date estached	for SAI	RADA VILAS COLLEGE - B.CC	M & BBA
Q.O.C.	in w	C 1000	
		Com	Row
EN ANANTHAVARDHANA	N Chandrashekar	Dr.M.Devika	B.R. Vani
Chartered Accountant	Hon Secretary	Principal	Office Supto.
Date: 05.01 2021	Hun. Secretary	Sarada Vilas College	COLUMN TO SERVICE PROPERTY OF THE PERSON NAMED IN COLUMN TO SERVICE PROPERTY OF THE PERSON NAMED
N. ANANTHAVARDHAN Astroc VI Charmed Assumtants Wisings Membership No. 525113 a. Guessar Lavanca St. 1 Gross	ila. Educational institution addyputam. Myscar - 570 com		

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		11,52,50
ACADEMIC DECEMPS			
ACADEMIC RECEIPTS: Fee Collections			
University Fees Received	2	4,53,060	
	5	1,93,920	
Examination Fees Received	4	5,60,360	
Specific Fees Received	3	97,060 -	
Other Income		15,088	13,19,48
GRANTS RECEIPTS:			
Salary Grant received from CO			13,67,24
			13,07,24
INTERNAL CONTRIBUTIONS: Contribution from CO			33,64
INTEREST INCOME: SB Interest			
			39,27
OTHER RECEIPTS:			
Salary deductions remitted			1,61,83
TOTAL			40,73,99
PAYMENTS			
ACADEMIC PAYMENTS:			
Administration Expenses	6	1,03,608	
University Fees Remitted	5	1,93,920	
Affiliation Fee			4,22,608
GRANTS UTILIZATION:			
			_
Salaries paid to Staffs -CO			13,67,243
NTERNAL CONTRIBUTIONS:			-
Contribution paid to CO			
Sommouton paid to CO			10,00,000
CAPITAL/OTHER PAYMENTS:			
Salary deductions remitted		1 47 47	
Examination Fees Remitted	4	1,61,837	
Specific Fees Remitted	3	2,80,900	
Fixed Asset acquired during the year	7	42,895	
		70,046	5,55,678
LOSING BALANCES: Cash in hand & Bank Balance	1		7 70 465
TOTAL			7,28,465 40,73,994
s per my report of	for SARA	DA VILAS COLLEGE - B.CON	
ven date attached			I OLDOM
	de	Com	Bows
N.Chandrash	ekar	Dr.M.Devika	B.R. Vani
hartered Accountant Hunoissered	₩VV	Diringuista I	Office Suptd.
Date: 05 01 2021 Sarawa Villa, Education	ol 'motitutions		Office Supta.
N. ANANTHAVARDHANAkrisinamurthypuram, Mys	two - 570 007	Museum 570 004	
Chartered Accountains		Mysore - 570 004	
Membership No. 025113			
65, Gurikar Devanna St., I Cross Fort Mohalla, MYSCRE-570 004			
art Mahalla Millooniii-aro			

managed by: Sarada Vilas Educational Institutions.(R) Krishnamurthypuram, Mysuru - 570004

SCHEDULES ON ACCOUNTS: 2019-20

1 Cash & Bank Balances:

Cash & Dank Daidices.		
Particulars	As on 31.03.2019	As on 31.03.2020
Cash in Hand		De:
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:

Donk Recommend		D-
SBM,SB-64122485333		Rs.
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	
Chg Issued Dtd-20.03.2020, Chg 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

э.	SPECIFIC FEES					
ì	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	4
_	Library Fees			21,100	*	21,100
	Reading Room Fees			14,770		14,770
	Teachers welfare fund		7.7	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.



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
NOTE TO SECURE	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 Addmission 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	
Repairs & Maintenance	61,190
Function & celebration expenses	1,650
Audit Fees	32,000
Bank Charges	7,670
	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
Tot	al 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	



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	
		3,87,759	
Affiliation fees		290	
Miscellaneous Expenses		3,38,959	
GRANTS UTILIZATION: Salary paid to Staffs-CO		22,00,000	29,60,382
INTERNAL CONTRIBUTIONS: Contribution paid to CO	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	
		66,175	26,80,914
INTEREST INCOME: SB Interest Excess of Expenditure over In	- come		2,79,468
Excess of expenditure over in	TOTAL		29,60,382

BALANCE SHEET as on 31st March 2020

BALANCES	SHEET as on 31st March	2020		
LIABILITIES	5	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

2,000

S.N.ANANTHAVARDHANA

Chartered Accountant

Date: 05.01.2021

N.Chandrashekar

Licu. Secretary

Jarada Vitas Educational Institutions Krishnamurthypuram, Myscre - 570 004

for SARADA VILAS COLLEGE - M.COM

Dr.M.Devika

Office Suptd.

Principal

Sarada Vilas College Mysore - 570 004

G.N. ANANTHAVARDHANA

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

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

10000

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)

W.Chandrashekar

ML

Hon. Secretary

Principal Office Suptd.

Hon. Secretary

Sarada Vilas College

Sarana Vila. Educational Actitutions Mysore - 570 004 Krisi namurthypuram, Mysture - 570 004

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



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
 - a) 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.
 - b) 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 do so.
 - c) Those charged with governance are responsible for overseeing the entity's financial

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

a) 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.



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



GURIKAR DEVANNA STREET 1ST CROSFORT MOHALLA MYSURU-570 004 Mob: 94492 64920

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

200

UDIN NO- 21025113AAAAAV 8667

G.N. ANANTHAVARDHANA Chartered Accountants

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

managed by sarada vilas educational institutions

Krishnamurthypuram, Mysuru - 570004

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

RECEIPTS		SCH	Rs.	Rs.
PENING 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
NTERNAL CONTRIBUTIONS: Contribution from MSc Section				30,000
NTEREST 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			e 290	4,21,423
GRANTS UTILIZATION: Salary paid to Staffs-CO				3,38,959
NTERNAL 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			for SARADA VILAS COL	LEGE - M.COM
Even date attached	1 well		1182	0 :01:4
2000	W		Don	SW
G.N.ANANTHAVARDHANA -	N.Chandrashekar		Dr.M. Devika	B.R. Vani
Chartered Accountant	Hon.Secretary		- Principal -	Office Suptd.
Date: 05.01.2021	. Secretary	thurs C	arada Vilas Colleg	

G.N. ANANTHAVARDHANA Chartered Accountants Membership No. 025113

65, Gurikar Devanna St., I Cross

Fort Mohalla, MYSORE-570 004

Koshnamurthypuram, Myscre - 570 004

Mysore - 570 Coa

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



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

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:
 - a) 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.
 - b) 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.
 - c) 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

- a) 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.



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



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

Mob: 94492 64920

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

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- 21025113AAAABT2143

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

managed by: Sarada Vilas Educational institutions •

Krishnamurthypuram, Mysuru 570 004

RECEIPTS AND PAYMENTS ACCOUNT for the year endir

OPENING BALANCES : Cash on Hand & with Banks		SCH	1st March 2020 Rs.	Rs.
ACADEMIC RECEIPTS:		1		1,26,71,05
Fee Collections				1,26,71,05
Joint Account Fees		2	8,47,299	
Specific Fees		3	6,20,912	10
Other Income		6	2,65,120	
- mone			5,038	17 30 26
GRANTS RECEIPTS:		_	3,000	17,38,369
Salary Grant received from Government				
Salary Grant received from CO			2,56,57,080	
Scholarship Grant received			47,89,913	
UGC & Other Grants received		8	30,64,271	
Section 1997 to 1997 to 1992 t		11 _	35,091	3,35,46,355
INTERNAL CONTRIBUTIONS:				12102 EV 115 V 72-215
Contribution from CO				
Contribution from B.Com & BBA Section			6,254	
Section & BBA Section			27,040	33,294
INTEREST INCOME: SB Interest				STATE
				2,51,505
CAPITAL/OTHER RECEIPTS :				
Salary deductions received		7	20.50.402	
University Fee collected		5	38,69,103	
Exam Remuneration Received		3	38,19,275	
Advances received		10	1,11,340	
Endowment Prize received from CO		10	1,18,660	
Recovery of Fixed assets		12	88,123	## P/04/00/00
	TOTAL	-	12,272	80,18,773
PAYMENTS				5,62,59,350
ACADEMIC PAYMENTS:				
Educational & Administration Expenses		9	4,80,062	
Fee Collection expended		2	58,775	
Specific Fee expended		6	1,75,662	7 14 400
			27737002	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 :				= n =(t>6555)
Salary deductions remitted		7	20 42 502	
University Fee Remitted		5	38,47,692	
Exam Remuneration paid		٠	27,95,474	
Fixed Assets acquired during the year		12	1,11,340	
FD Made during the year		14.6	62,774	
Endowment Prize-Undisbursed			30,561	
Advances paid		10	88,123 2,00,265	71,36,229
				-,00,025
CLOSING BALANCES: Cash on Hand & with banks	TOTAL	1		1,45,53,062
As per my report of	TOTAL		<u>2</u>	5,62,59,350

G.N.ANANTHAVARDHANA

Date: 11.01.2021

N. Sandrashekar Hon Secretary

Dr.M.Devika Principal Principal N.Eswara SDA

Chartered Accountant

G.N. ANANTHAVARJHANA **Chartered Accountants** Membership No. 025113

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

Hon. Secretary

Sarada Vilas Educational Institutions Sarada Vilas College Krishnamurthypuram, Myscre - 570 004

Mysore-570 004

managed by: Sarada Vilas Educational institutions * Krishnamurthypuram, Mysuru 570 004

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G.N. ANANTHAVARDHANA Chartered Accountants Membership No. 025113

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

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Mysore-570 004

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:		2,0.0	3,300
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 .	ಸರಕ್ರದಾಕ್ಕರ ್	1,26,71,054	1,45,53,062

NOTE: College account and Scholarship account has not been Re-concilied.

1A	Bank Re	conciliation: SB	SB	64043000822	College A/r

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	35,38
	Total			83,84,836
Less: Difference amou				33
Balance as on 31.3.2020 a				83,84,803
Bank Reconciliation: SBI SE	3 54036013778 ECS Salary A/c	3		20101100
Particulars				Rs.
Balance as on 31.3.2020 as				
Add: Cheque issued but	not presented to the bank			12,23,337
Chq No:000078	dtd 19.03.2020	E	850	ore
Balance as on 31.3.2020 as	per Bank Statement			12,24,182
		•		12,24,10

1C Bank Reconciliation: SBI SB 64043000764 Scholarship A/c

Particulars			De
Balance as on 31.3.2020 as	per Books of Account		Rs.
	t not presented to the bank		5,23,878
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	30,500
	Total	- 5,010	29,580
Less: Difference amou	unt not reconcilied		5,53,458
Balance as on 31.3.2020 a			31,364
	per bank statement		5,22,094



managed by: Sarada Vilas Educational Institutions(R)
Krishnamurthypuram, Mysuru 570004

SCHEDULE TO ACCOUNTS: 2019-20

2 FEE COLLECTIONS:

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	3=	-
Tuition & Lab Fees (MRF)	4,95,600	
Total	8,47,299	58,775
rotar		

3 JOINT ACCOUNT FEES:

Particulars	Rs.
	3,88,300
Tuition Fees	11,840
Admission Fee	1,07,380
Laboratory Fee	1,13,392
SB Interest on Joint Account	6,20,912
Total	6,20,912

4 DEPOSITS:

4	DEPOSITS.		or torracio eventificati	140 NO 410 Block	Credit	31.03.2020
	Particulars		31.03.2019	Debit	Credit	
	Electricity (CHESCOM)		35,092		18	35,092
	Or Land Control of Con		5,000	(a)	(4)	5,000
	LPG Gas(Little Gas)		130.3		949	750
	Telephone(BSNL)	-	750			40,842
		Total	40,842			40,042

5 UNIVERSITY FEES:

Particulars	31.03.2019	COLLECTED	REMITTED	31.03.2020
Convocation Fees	191	2,33,880	121	2,33,880
Examination Fees	9,814	17,75,560	9,68,434	8,16,940
Fines	*	63,500	63,500	왕
Information Infrastructure Fees		2,57,600	2,57,600	2.0
Infrastructure Development Fees		6,62,400	6,62,400	187
KSSWF	•	13,200	5,310	7,890
KSTWF	3	13,200	13,200	iak:
Out station student fees		11,000	11,000	20
Registration Fees	-	3,32,800	3,32,800	3 €3
Sports Improvement Fees	3	1,39,840	1,39,840	8
Students Aid Fund	14	80,960	80,960	3.50
Students Welfare Fund		66,240	66,240	-
Transfer Fee		2,400	2,400	17.7
UEIGB Fees	3	51,520	51,520	6 0
Additional Admission Fee	:-	5,000	5,000	•)
ULCC Fees	9	73,600	73,600	•
Self Study Improvement Fees	12	1,650	1,650	147
Exam contingency expenses	25,095	34,925	60,020	.
Total	34,909	38,19,275	27,95,474	10,58,710



managed by: Sarada Vilas Educational Institutions(R)
Krishnamurthypuram, Mysuru 570004
SCHEDULE TO ACCOUNTS: 2019-20

6 SPECIFIC FEES:

T CONTO I CLO.		
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	5.	2	2,48,500
SD Family Benefit Fund	#3000000000000000000000000000000000000	1,700	1,690	10
One Day Salary Deduction	881	ê	881	S
uc .	*	2,47,424	2,46,792	632
GSLIC	2	9,650	9,600	50
GSLIC - Maturity Claim		1,86,119	1,86,119	3.00
income Tax	9	27,15,210	27,15,210	5.T
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	182		1,12,560
Nowkara Balaga Loan Recovery		58,600	58,600	566
Flood Relief Deductions	157	50,280	50,280	<u> </u>
Total-A	3,98,416	33,24,531	33,03,120	4,19,827
Management Salary Deductions:				(+)
EPF	~	4,93,156	4,93,156	186
ESI	16	27,973	27,973	625
Nowkarara Balaga	7.表	7,250	7,250	E
Professional Tax	925	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 (5 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.



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)	240 E	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)	v 8	9,83,050	9,34,100	48,950
BCM Scholarship		2,420	2,420	Tal.
Scholarship (Suspense)	4,000		-	4,000
ST Scholarship (M.Com/MSc)	A	49,360	49,360	
SC Scholarsip(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 Chrages	2,354
Laboratory Contingency Expenses .	20,228
Miscellaneous Expenses	1,745
Postage	817
Priniting 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):

	31.03.2019	Debit	Credit	31.03.2020
	25,098	89,095	1,08,660	5,533
	(*)	1,170	*	1,170
	(1,000)	1,10,000	10,000	99,000
Total	24,098	2,00,265	1,18,660	1,05,703
	Total	25,098 - (1,000)	25,098 89,095 - 1,170 (1,000) 1,10,000	25,098 89,095 1,08,660 - 1,170 - (1,000) 1,10,000 10,000



managed by: Sarada Vilas Educational Institutions(R) Krishnamurthypuram, Mysuru 570004

SCHEDULE TO ACCOUNTS: 2019-20

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	Opening	ADL	ADDITIONS TO GRANTS	10		UT.	UTILIZATION		CLOSING
Particulars	Balance				Revenue	Capital	Deduction		BALANCE
	31.03.2019	Received	Deducted	TOTAL	Expenses	Payment	Payment Remittance	TOTAL	31.03.2020
UGC - Security Deposit	1,35,513	(K)		Ĩ.	(6)	T		8	1,35,513
UGC-XI Plan	1,04,897	8	*	:	18	×	•		1,04,897
UGC - Seminar/Conference(Chemistry)	4,270	8	38	2.7	ä	ě			4,270
UGC - S B Interest	3,29,588	4,530	3	4,530	Œ	•	29,576	29,576	3,04,542
UGC - Tender Forms	6,300		3		()	()	(¥	9	9,300
UGC FD Interest Received		30,561		30,561			a a	31	1,54,069
Total	7,07,076	35,091	٠	35,091		328	29,576	29.576	7.12.591

12 FIXED ASSETS:

Particulars	As on	777		Ason
	31.03.2019	Acuitions	Deletions	31.03.2020
Electrical Equipments	1,82,494			187 494
Electronic Equipments	3,88,695	6	30	3 88 695
Furniture & Fixtures	8,35,774	8	•	8.35,774
Lab Equipments	79,19,231	2,144	9	79.21.375
Library Books	11,16,334	F0	12.272	11.04.062
Display Boards	53,876	10,532		64 408
Library Equipments	31,720		,	31 730
Lab/Library Extension Building/	25,81,995	,	9	36 61 006
Office Equipment	4.40.074	•		4 50 00 4
Software - Tally ERP 9	7,750) s	. 9	4,40,074
Sound System	1.25,118		. 19	1 25 110
Computer & UPS	37,26,090	50.098	1 170	1,25,118
Sports Materials (Gym Equipments)	6,60,250	,	111	6,75,188
Total	1,80,69,401	62,774	12.272	\$ 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.

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

SCHEDULE TO ACCOUNTS: 2019-20

13, NOTES ON ACCOUNT:

- ABOUT THE COLLEGE: Sarada Vilas College (Degree) (the College in short) is managed by 13.1 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)-Alded
 - Physics, Mathematics, Computer Science (PMCS)-Unaided
 - d. Electronics, Mathematics, Computer Science (EMCS)-Unaided
 - e. Chemistry, Botany, Zoology(CBZ)-Aided
 - f. Blochemistry, Zoology, Biotechnology(BMBt)-Unalded
 - g. Chemistry, Zoology, Biotechnology(CZBt)- Unaided
 - h. Microbiology, Biotechnology, Biochemistry(MBB)-Unaided
- ACCOUNTING POLICY: The Financial Statements are compiled under cash system of 13.2 accounting. Accordingly, all receipts are accounted when received rather than when accrued and all expenses are accounted when paid rather than when incurred.
- 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 13.3 Office. Hence no depreciation is provided on the Fixed Assets held by the College in its
 - 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.
- 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 13.4 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.
- 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 13.5 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.
- 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. 13.6
- 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 13.7 has still not been distributed to Students & same amount is shown as receivable from Principal.



0

Managed by: Sarada Vilas Educational Institutions® Krishnamurthypuram, Mysuru-570 004 **SCHEDULE TO ACCOUNTS: 2019-20**

- BOOKS OF ACCOUNTS MAINTAINED: Books of account maintained by the College are as 13.8 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

Dr.M. bevika Principal

SDA

Principal

Sarada Vilas Eugochonal Incilturus Sarada Vilas College Krishnamushan Krishnamurthypuram, Myscre - 570 004

GN ANANTHAVARDHANA, FCA CHARTERED ACCOUNTANT Membership No. 025113 GSTin: 29 ACJPA 6206 B 1Z4



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

INDEPENDENT AUDITOR'S REPORT

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

1. Opinion

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 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

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

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

a) 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.

b) 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.

3) Those charged with governance are responsible for overseeing the entity's financial reporting

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.



G N ANANTHAVARDHANA, FCA CHARTERED ACCOUNTANT Membership No. 025113 GSTin: 29 ACJPA 6206 B 1Z4



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

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.
- 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. ANANTHAVAR DHANA
Chartered Accountants
Membership No. 025113
#65, Gurikar Devanna St., I Cross
Fort Mohalla, MYSCRE-570 004

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

DECEMPTO AND DALLES		
NECEIP IS AND PAYMENTS	ACCOUNT for the year ending 31st March 2021	
The state of the s	ACCOUNT for the year ending 31st March 2021	

	in for the ye		1st March 2021	
OPENING BALANCES: Cash in hand & Book halons		Sch	Rs	Rs
RECEIP IS TOWARDS EDUCATION.		1		7,28,46
Tuition Fee Collections				
Other Income		2	7,84,305	
			13,188	7,97,49
INTEREST INCOME: SB Interest			,	
inverses involue. 35 interest				33,05
INTERNAL CONTRIBUTIONS:				303 3 7 12
CONTRIBUTIONS:				
Contribution from CO-Salaries			7 70 407	
Contribution from CO-Others			7,70,497	0 45 07
##### 10 F### 11 Fig. 1. A. H. 10 F. A. H.		12	75,380	8,45,87
OTHER RECEIPTS:				
Salary deductions received		100	227223	
Specific fees received		7	62,328	
University & Government fees received		3	1,07,250	
		5	12,77,300	14,46,87
PAYMENTS	TOTAL			38,51,77
PAYMENTS TOWARDS EDUCATION PROMOTION:				
Salary to Teachers & Other educational expenses			96	
INTERNAL CONTRIBUTIONS: Contribution to CO- Others		4		10,83,439
Contribution to CO- Others				4,80,000
OTHER PAYMENTS:				1,00,00
Salary deductions remitted				
Specific fees utilized		7	62,328	
University & Court		3	1,61,415	
University & Government fees remitted		5	15,45,160	17.00.000
CI COMIC DATA AND THE COMIC DATA		-	13,43,100	17,68,903
CLOSING BALANCES: Cash in hand & Bank Balance		1		E 40 400
	TOTAL		· · · · · · · · · · · · · · · · ·	5,19,430
name		-		38,51,771
INCOME AND EXPENDITURE ACCOUNTS	NT for the year	r ending 31	st March 2024	
		Sch	Rs Rs	
Salary to Teachers & Other educational expenses		4		Rs
Contribution to CO-Others		diam'r.	10,83,439	000000000000000000000000000000000000000
Excess of Income over Expenditure			4,80,000	15,63,439
	TOTAL		POST IN JULY 11 IN IN	1,12,990
INCOME			- W10-1	16,76,428
Tuition Fee Collections		2	NOR THE WORLD DE LE	
Other Income		2	7,84,305	
Contribution from CO-Salaries			13,188	
Contribution from CO-Others			7,70,497	
Interest Income: SB Interest			75,380	
	TOTAL		33,058	16,76,428
	TOTAL		Della Val	16,76,428
BALANCE SHEET as	24 - 4 44	# \$55000	The state of the s	
BALANCE SHEET as LIABILITIES				
ENEREAL RESERVE: Opening Balance	- 3	Sch	Rs	Rs
Add: Excess of Income over Expenditure	No. of Street		6,56,010	
The state of the superior of t		7	1,12,990	7,69,000
URRENT LIABILITIES:			1	7,09,000
University & Government Fees Payable				
a covernment i ees rayable		5		44.000
100570	TOTAL			11,600
IXED ASSETS:				7,80,600
INED ASSETS:		6		
Upper				2,61,170
URRENT ASSETS: Cash in hand & Bank balance		4		
	TOTAL		100	5,19,430
s per my report of		ADADANUA	<u> </u>	
yen date attached	101 37	NADA VILA	S COLLEGE - B.COM	& BBM
700-	w		m 74	SHILLS THAT
NANANTHAVARDHANA ANCH	andrashekar		(Di	
hartered Accountant	Secretary		M.M.D.	vikal
ate: 20 04 2000	Secretary		Sarad Princip	al o ··
25-01-2022 A = DI I A NI A	1000		Sarada Prippin	is College
TL. V.	. Secretary.			- M nn +
N. ANANTHAVARDHANA Chartered Accountants Sarada Vilas Educ	Tito I .	, U	Mysore - 5	210 003
N. ANANTHAVARDHANA Chartered Accountants Membership No. 025113 The Hon Sarada Vilas Educ Krishnam	Tito I .	itions@	Mysore - 1	279 003
N. ANANTHAVARDHANA Chartered Accountants Membership No. 025113 Krishnam Krishnam Membership No. 025113	ational Institu	itions@	Mysore - :	279 003
N. ANANTHAVARDHANA Chartered Accountants Membership No. 025113 The Hon Sarada Vilas Educ Krishnam	Tito I .	utions@	Mysore - :	579 UUS

SARADA VILAS COLLEGE - B.COM & BBA

managed by: Sarada Vilas Educational Institutions.(R)
Krishnamurthypuram, Mysuru - 570004

S ON ACCOUNTS: 2020-21

	SCHEDULES OF	N ACC	DUNTS:	2020-21		. 1
_C	ash & Bank Balances:				As on	As
	Particulars				31.03.2020	31 03 o
C	ash in Hand				₹.	31.03.20
122	ash with Banks	_				
	SBI.SB-64122485333,KM Puram Branch				3,27,229	1.00
	Karnataka Bank Ltd-398 Saraswathipuram Branch	1			4,01,236	1,06,
	To	tal			7,28,465	4,12
		40.41.2				5,19,
В	ank Reconciliation Statement:					
	SBM,SB-64122485333					Rs.
В	alance as per Books as on 31.03.2021					1,06,
	Add: Cheque Issued but not submitted to bank					UMP CO
	Chq Issued towards Books purchase, Dtd-25/0	3/2021	Chq	No-578183	33,000	
_	Chq Issued towards Repair charges, Dtd-27/03	/2021,	Chq I	No-578186	900	33,
_	Balance as per Pass book as on 31.03.202	21				1,40,
110		1				.,,,,,
F	ee Collections: Particulars		-2.1	11 10 11 1		
	Tuition Fees					Rs.
	Admission Fees					2,15,
	Extra Curricular Activities					12,
	Student Forum Fees					72,
	College Magazine Fees					66,
	ID/Library Card Fees					66,
	MRF Fees					14,
	Specific fees collections					2,15,
		6.57				1,22,6
	Tot	aı			WANT .	7,84,
S	pecific Fees:		_			
	Particulars		s on	Received	Utilized	As or
	Student welfare fund	31.0	3,195		27,4372)	31.03.20
	Sports fees		15,100	8,250	11,445	7
1	Medical Examination Fees		13,100	33,000	48,100	
	Library Fees		21 400	9,900	9,900	
	Reading Room Fees		21,100	33,000	54,100	
	Tot	al —	14,770	23,100	37,870.	- 03
		м	54,165	1,07,250	1,61,415	0
Pay	yment towards Education Promotion:				7	
C	Particulars alary to staffs					
	ffiliation Fees					Amount.(
						7,70,4
6	rinting Stationery expenses					1,86,6
0	ollege Magazine & Student forum expenses					9,2
	epairs & Maintenance					32,6
5	eminar expenses					47,2
IL	Card/student forum /college magazine				6	16,5
	ffice & Misc. expenses					4,6
	udit Fees					5,9
	rofessional Charges					7,6
В	ank Charges					1,00
						1 2

1,276 10,83,439

SARADA VILAS COLLEGE - B.COM & BBA

managed by: Sarada Vilas Educational Institutions.(R) Krishnamurthypuram, Mysuru - 570004

SCHEDULES ON ACCOUNTS: 2020-21

5 University Fees & Government Fees:

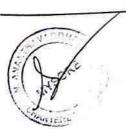
Particulars	As on 31.03.2020	Received	Remitted	As on 31.03.2021
University Fees:	5 1105.E0E0			
Exam Fees	2,50,720	3,38,500	5,85,870	3,350
Convocation Fees	28,740	3,36,500	28,740	
Additional Admission Fees	20,740	45,000	45,000	3 .5 2
Registration Fee		2,01,500	2,01,500	250
Information & Infrastructure development Fees		4,12,500	4,12,500	
Literary & Cultural Activities & Self study Fees	5.0	33,000	33,000	35 3
NSS Fees		16,500	16,500	(20)
Sports Fees		62,700	62,700	(30)
Student Aid Fund	-	36,300	36,300	.
Student welfare trust	-	29,700	29,700	: *
TC Fees	. 3	7,200	7,200	
UEIGB Fee		23,100	23,100	•
Self Study fees		1,650	1,650	120
Fines		28,400	28,400	(•)
Total-a	2,79,460	12,36,050	15,12,160	3,350
Government Fees:		W-11-		
Red Cross fees		16,500	16,500	<u>9</u> ₹3
Scouts and Guide Fees		16,500	16,500	•
Teachers Benefit fund		8,250		8,250
Total-b	- T	41,250	33,000	8,250
Total (a+b)	2,79,460	12,77,300	15,45,160	11,600

Fixed Assets:

Fixed Assets:		- 1			As on
PARTICULARS		As on 31.03.2020	ADDITIONS	DELETIONS	31.03.2021
		1,44,350		*	1,44,350
Computers		11,450		1960	11,450
UPS		35,324		1970	35,324
Furniture & Fixtures		70,046		55/	70,046
Library books	Total	2,61,170		•	2,61,170

Note: Depreciation on assets provided in Central Office books.

7 Salary Deductions: As on As on Remitted 3 Received 31.03.2021 **Particulars** 31.03.2020 55,727 55,727 **EPF** 2,851 2,851 3,000 3,000 ESI Professional Tax 750 750 Nowkara Balaga 62,328 62,328 Total



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
- 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
- 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

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

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, MYSCRE-570 004

Hon. Secretary

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

SaradaPrincipalCollege Mysore - 570 004

G.N.ANANTHAVARDHANA, FCA CHARTERED ACCOUNTANT Membership No. 025113 GSTin: 29 ACJPA 6206 B 1Z4



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

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

MYSORE

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:

- a) 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.
- b) 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
- c) 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

a) 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

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.

G.N.ANANTHAVARDHANA, FCA CHARTERED ACCOUNTANT Membership No. 025113 GSTin: 29 ACJPA 6206 B 1Z4



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

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

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
- 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: 02-02-2022

UDIN NO-22025113AGNJIR 1566

Date - 07-02-2022

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

managed by Sarada Vilas Educational institutions ®

Krishnamurthypuram, Mysuru 570 004

RECEIPTS AND PAYMENT	100	SCH		21
OPENING BALANCES : Cash on Hand & with Ba	anks	SCH	Rs.	Rs.
RECEIPTS TOWARDS EDUCATION:	Zintes S			1,45,53,0
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 0
COANTS DECEMBE			17,540	16,47,0
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 04 07 46
WITERES			50,000	2,84,07,48
INTEREST INCOME: SB Interest		13	7,99,114	
FD Interest			1,77,850	0.70.00
		. 9	1,17,030	9,76,96
NTERNAL CONTRIBUTIONS:				
Contribution from CO-Salaries			31,01,770	
Contribution from CO-Others			64,288	2.1.
		-	04,200	31,66,05
OTHER RECEIPTS :				
Salary deductions received		6	73.02.041	
University Fee collected	1	5	20.24,830	
Exam Remuneration Received				
Exam contingency			47.265	
Advances received		10	33,709	
Excess fees collected		10	1.86,483	
Endowment Prize amount received from Principal			13,440	
Recovery of Fixed assets		12	88,123	
	TOTAL	15	2,100	96,97,991
PAYMENTS	23311123111			5,84,48,643
AYMENTS TOWARDS EDUCATION PROMOTION	V:			
Salary to teachers & Educational Expenses		9	41 9F 2F2	
Specific fees utilized		7	41.85.352	31.02/142-20094407
			1,70,829	43,56,181
RANTS UTILIZATION:				
Salary paid to Government Staffs			2,76,10,163	
Scholarships disbursed		8		
UGC & Other Grant Utilization		11	3,26,616 4,95,425	#PANESSES
COLUMNITION			4,85,425	2,84,32,204
COUISITION OF CAPITAL ASSETS:		12		1,14,425
HER PAYMENTS :				
Salary deductions remitted		6		
University Fee Remitted		6 5	73,60,808	
Exam Remuneration paid		5	30,49,750	
xam contingency			47,265	
Advances paid		10	17,287	
ndowment Prize paid		10	1,24,950	
D Made /Accrued Interest			88 123	
xcess fee repaid to students		1	23,781	
as report to statefills		•	6.770	1.07.18.734
OSING BALANCES: Cash on Hand & with banks		1		
	TOTAL		2 (d)	1,48,27,099 5,84,48,643
per my report of	IUIAL			

G N ANANTHAVARDHANA Chanered Accountant Date 07-02-2022

The Mon. Secretary

Mysuru-570 004

N.Chandrashekar

Dr M Devika Principal **Principal** N Eswara SDA

G.N. ANANTHAVARDIAMAVilas Educational Institutions® Sarada Vilas College Chartered Accountants Krishnamurthypuram Mysore-570 004

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

managed by Sarada Vilas Educational institutions ® Krishnamurthypuram, Mysuru 570 004

SCHEDULE TO ACCOUNTS: 2020-21

1 CASH AND BANK BALANCES:

Particulars Cash on hand	PURPOSE	As on 31.03.2020	As on 31.03.2021
Cash with Banks:		5.988	6.01
SBI,SB-64043000822. K M Puram Mysuru SBI,SB-54036013778. K.M Puram Mysuru SBI,SB-54036076295. K M Puram Mysuru SBI,SB-64043000764. K M Puram Mysuru SBI,SB-64098987427. K M Puram Mysuru SBI,SB-54036076400. K M Puram Mysuru SBI,SB-64098988170. K.M Puram Mysuru SBI,SB-64098988170. K.M Puram Mysuru SBI,SB-538101039202. Canara Bank, Ch Mohalla	College a/c ECS - Salary a/c Joint a/c Scholarship a/c Red Cross a/c NSS a/c Scouts a/c UGC a/c	83,49,453 12,23,332 38,09,151 5,23,878 1,43,129 95,425 2,79,721 1,22,987	81,66,16: 7,44,90: 41,44,94: 10,09,66: 1,84,436: 1,14,986: 3,29,563
Tota		1,45,53,063	1,26,42

Bank Reconciliation: SBI SB 64043000822 . College Alc

	Partic	ulars		Rs.
1A	Balance as on 31 3 2021 as	per cash book		
	Add: Cheque issued but	I not presented to the bank		81,66,165
	Chq No 500193	dld 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		
	Chq No 500205	dtd 25.03.2021	1.650 7.000	
	Chq No 500206	dld 25 03 2021		
	Chq No 500214	dtd 27 03 2021	10,836	
	Chq No 500223	dld 31.03.2021	1,832	
	Chq No: 500216	dtd 25 03 2021	594	
	Chq No 500202	dtd 31.03.2021	8,766	
	Chq No. 500219	dtd 31.03.2021	+ 5,610	
	Chq No: 500220	dtd 31.03.2021	10.499	
	Chq No: 500208	dtd 25 03 2021	71,650	
	Chq No 500222	dtd 31.03.2021	4,092	
	Chq No 500225	dtd 31 03 2021	11,269	
	Chq No 500224	dld 31 03 2021	16,171	
	Chq No 500218	dtd 31 03 2021	3.147	
	Chq No 500209	dtd 26 03 2021	16,349	
	Balance as on 31.3.2021	as ner Bank Statement	3,650	2,12,952
		- Per Dank Statement		83.79.117

Bank Reconciliation: SBI SB 64043000764 Scholarship A/c

Particul	ars		
Balance as per books as on 3	1 3 2021		Rs.
Add: Cheque issued but n	of presented to the bank		10,09,663
Chq No 353332	dtd 24 11 2020	2722	
Chq No 353344	dtd 16 12 2020	1.670	
Chq No 353366	dtd 12 01 2021	190	
Chq No 353371	did 11 02 2021	440	
Balanc	e as per Bank Passbook as on 3	2,000	4,300
	as on 3	1.3.2021	10 13 002

FEE COLLECTIONS:

	Particulars	
2	Extra Curricular Activities Fees	Rs,
	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
TWE	HAVA	4.38.000
All	HAVAR	9.06.215



1B

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	721	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	3	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
nternal Bcom and BBA		31,384	4,02,100	14,580	4.18.904
SB Interest received		23,869	18,979	42,848	
ST Scholarship-Degree, B.Com & BBA		74,853	2,21,925	64,958	2,31,820
STATE OF THE STATE	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	Was a known in the same	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	1
Kanchana	2.6		1,170		RESTRICTION I	1,170
Staff Advance			99,000	70,000	1,26 000	43,000
THAVARO		Total	1,05,703	1,24,950	1,86,483	44,170

Managed by: Sarada Vilas Educational Institutions® Krishnamurthypuram, Mysuru-570 004 SCHEDULE TO ACCOUNTS: 2020-21

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
 - 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
 - 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 &
- 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, 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 college has confirmed the balance as on

- 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
- 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:

enandrashekar

Hon Secretary

- 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: 07-02-2022

Chartered Accountants Membership No. 025113 # 55, Gurikar Devanna St., I Cross

- Mohalia, MYSCA E 570

TIK Hon Secretary G.N. ANANTHAVARDHAMAla Vilas Educational Institutions® Krishnamurthypuram

Mysuru-570 004

Principal Principal

Sarada Vilas College Mysore-570 004

r M Devika

N Eswara

SDA



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 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:

a) 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.

b) 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

c) 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

a) 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.



Page No. 143

G N ANANTHAVARDHANA, FCA CHARTERED ACCOUNTANT Membership No. 025113 GSTin. 29 ACJPA 6206 B 1Z4



GURIKAR DEVANNA STREET 1ST CROSFORT MOHALLA MYSURU-570 004 Mob. 94492 64920

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 ICAL will always detect a material misstatement when the same and the same

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

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

 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.
- 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
Chartered Accountants
Membership No. 025113
Membership No. 025113
S5. Gurikar Devanna St., I Gross
Fort Mohalla, MYSORE STOOM

managed by sarada vilas educations/ mateubons Kriehnamurthypuram Mysuru - 570064

RECEIPTS AND PAYMENTS ACCOUNT for the year ending 31st March 2021 RECEIPTS OPENING BALANCES Cash on Hand & with Bank SCH Rs 8.07.689 RECEIPTS TOWARDS EDUCATION Tuition Fee Collections. 35 85 810 Other Income 3,686 35.69.696 INTEREST INCOME: SB Interest 38.860 INTERNAL CONTRIBUTIONS: Contribution from CO-Salaries 4.58,479 Contribution from CO-Others 11,001 4,57,480 OTHER RECEIPTS: Salary deductions received 23,747 Government Fee collected 5 10.010 University Fees collected 4 5 67 119 Specific Fees 3 53,130 7,54,008 TOTAL 56,58,731 PAYMENTS PAYMENTS TOWARDS EDUCATION PROMOTION: Salary to Teachers & Other educational expenses 8 10.39.937 INTERNAL CONTRIBUTIONS Contribution to CO-Others 26 00 000 ACQUISITION OF CAPITAL ABSETS: 푠 1:24:456 OTHER PAYMENTS: Salary deductions remitted 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 3.51,032 TOTAL 56,58,731 As per my report of for SARADA VILAS COLLEGE M COM Eyen date attached

0Q=

TH ENANTHAVARDHANA Chartered Accountant

Date 25-01-2022

G.N. ANANTHAVARDHANA Chartered Accountants

Membership No 025113 # 65, Gurikar Devamma St. I Cross Fort Mohalis, MY 1011 570 004

N*Chandrashekar Hon Secretary

The Hon Secretary

Sarada Vilas Educational Institutions Krishsamunhopuran Mysuru-570 004

Mysorz - 570 004

managed by sarada vilas educational institutions Krishnamurthypuram, Mysuru 570004

INCOME AND EXPENDITURE ACCOUNT		edino 31s	March 2021	
Salary to Teach EXPENDITURE	I for the year co	SCH		Rs.
		6	10,39,937	201
Contribution to CO-Others			26,00,000	36,39,937
Excess of Income over Expenditure				4,57,090
Anna Paris Exhautilina	TOTAL			40,97,036
illhous	10175			25.05.0
Tuition Fee Collections INCOME		2		35,85,810
Other Income				3,686
				39,560
Interest Income SB Interest				4.56,479
Contribution from CO Salaries			-	11.001
Contribution from CO Others	TOTAL			40,97,038
BALANCE SHEET a	s on 31st March	2021	Rs.	Rs.
LIABILITIES		SCH	9,46,192	
SENERAL RESERVE: Opening Balance			4.57.099	14,03,291
Add Excess of Income over Expenditure				
		5		21,430
CURRENT LIABILITIES: Government Fee Payable	TOTAL	K.		14,24,72
	10175			
ASSETS		8		3,10,689
FIXED ASSETS:				
CURRENT ASSETS:		9	7,63,000	24 24 202
Dahlors FBB RECUITION		1 .	3,51,032	11,14,03
Cash on Hand & with Banks	TOTAL			-
	for SARAD	A VILAS C	OLLEGE - M.CO	99
As per my report of				
Even dale attached	-			
	D wer		Lis	DN

G N ANANTHAVARDHANA Charlered Accountant Date 29-01-2022

G.N. ANANTHAVARDHANA
Chartered Accountants
Chartered Accountants
Nembership No. 025113
Nembership No. 025113
S. 1 Cross
S. Gurikar Devanna St., I Cross
Fort Mohalla, MYSORE 570 004

N. Chandrashekar Hon. Secretary The Hon. Secretary Sarada Viles Educational Institutions @ Krishmantarhyparam

Mysuru-570 004

Dr M Devka Phisoparpal Sarada Vilas College Mysorr - 570 004

managed by sarada wifas educational institutions Krishnamurthypuram, Mysuru - 570004

SCHEDULES ON ACCOUNTS: 2020-21

	No commended	Buck	Phalle	
t Cas	h and	вапи.	Baia	nces:
1 000	BENTHE TO	Section Address.		The second second second

Particulars	Ason	As on	
Cash in Hand	31.03.2020	31,03,2021	
KBL SB-4992500104929501 Saraswathipuram Mysuru	8,07,689	3,51,032	
Total	8,07,689	3,51,032	
a Bank Reconciliation .			
KBL SB - 4992500104929601 / College Account			
Balance as per Books as on 31 03 2021		3,51,032	
Add Cheque assued but not submitted to bank		W. (1) NO. (6)	
Chq No 615324 dtd 12 01 2021	1,406		
Chiq No. 615335 dtd 16 03 2021	1,290		
Chq Nu 615342 did 27 03 2021	2.310		
Chq No B15345 dtd 31.03.2021	19,250		
Chq No 615346 dtd 31 03 2021	5,715		
Chq No 615348 dtd 31 03 2021	1,500	1947.494	
Balance as per Bank Pass book as on 31,03 2021	1,500		
		3,82,503	

2 Receipts towards Education:

Particulars	Rs.
Tution fees	
Admission Fees	34,18,300
	2,550
Department Support	72,580
Internal Assessment Fees	
ID Card	30,800
Fines	1,700
	1,500
Specific Fees (Net)	
Total	58,380
(1988)	35,85,810

3 Specific Fees:

Particulars		31-03-2020	Collected	Utilized	31-03-2021
Library fees		24,500	19,250	43,750	-1-00-2021
Sports Fees			7,700	7.700	
Medical Fees			2,310	2.310	
Reading Room Fees Extra Curricular Activities/id card			15,400	15,400	
CARA CUITICULAR ACTIVIDERAID CORD			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		100	2.62,189	2.62,189	WILLSON !
Sports Development Fees		100	14.630	14,630	
Literary & Cultural Activities Fees UEIGB		F	9.240	9.240	
			6.160	6,150	
SWT & Student Aid Fund			15,480	18,480	
Information & Communication Access Registration fees			27,720	27,720	
Myselforebook (Animals of Animals		100	30,600	30,600	
Mrastructure University Support			92,400	92,400	
3117,720		- 9	2,05,700	2.05,700	
	Total		6,67,119	6,67,119	



managed by sarada vass educational institutions Krishnamurthypuram, Mysuru 570004

SCHEDULES ON ACCOUNTS: 2020-21

-	_	-		-						
5	•	on	U PI	m	Tre	-	•	6 4		۰
-	_	-	-	20.0	****	411	46.	-	0.5	

Particulars	As on 31.03.2020	Received	Remitted	As on 31,03,2021
NSS	7,960	3,850	11,810	2461
	7 635	3,080		10,715
Student Welfare Fund	7.635	3,080	-	10.715
Teachers Benefit Fund	02 720	10,010	11,810	21,430
	Total 23,230		- Waren	-

Note: Balance as on 31 3 21 Rs 21,430/- will be paid in upcoming years & also confirm by college.

6 Payment towards Education

Sayment towards Education Pro		Amount/Rs1
Particula	315	4.56.479
Salary to teachers & other staffs		- 25
Affiliation fees paid		4.66,955
Printing & Stationery		7,828
		6.496
Audit Fee		1.701
Advertisement expenses		
College magazine/library annua	disubscriptions	21,646
Medical expenses		2,550
		53,346
Repairs & maintenance		5,506
Bank Charges		
Telephone Charges		15,431
	Total	10,39,937

salary Deduc	Particulars	As on 31.03.2020	Received	Remitted	As on 31,03,2021
EPF			21,105	21,105	
ESI			842	842	
			1,800	1,500	- 2
PT	Total		23,747	23,747	

Fixed Assets:						Anne
	Particulars		As on 31.03.2020	Additions	Deletions	As on 31.03.2021
Furniture			1.74.971		-	1,74,971
			11,262		9	11,252
Library books			10.00	31,000		31,000
Projector				93,456	1 2	93,458
Almairaih		Total	1,86,233	1,24,456	-	3,10,689

Note: Depreciation on assets provided in Central Office books



managed by sarada vilas educational institutions Krishnamurthypuram, Mysuru - 570004

SCHEDULES ON ACCOUNTS: 2020-21

WORY DEBTORS- FEE DUE RECEIVABLE

SINO	Students Name	
-	ANKITHA CS	Balance as on
2	KRISHNA SAI	31.3.2021
3	AKSHATHA	22.000
4	ARCHANA	17,000
5	NETHRAVATHI	17,000
8	NIKITHA	17,000
7	POOJA	17,000
8	PREETHU	21,000
9	RASHMITHA	22,00
10	SAHANA	17,00
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	22,00
18	MADHUKUMAR	21,00
19	MAMTHA	20,00
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	30000
28	ASHRIVADHA	21,000
29	CHAITRA	22,000
30	MAHADEV PRASAD	27,000
31	MAHALAKSHMI	21,000
32	MANOJV	21,000
33	MEENAKSH	20,000
34	MEGANA P	20,000
35	NISARGA M	22.500
36	POOJA R	-1,000
37	SASHIKALA	21,000
38	SMITHA	22.000
39	SUNIL	22,000
40	SUSHMITHA CHAVAN	-1,000
		22,000
	Fee Due receivable	7,63,000



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

SCHEDULE TO ACCOUNTS: 2020-21

10 NOTES ON ACCOUNT:

- 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 recovenes 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

NANANTHAVARDHANA

Chartered Account Date 29-01-2022

G.N. ANANTHAVARDHANA Sarada Vilas Educarional in the Constants Chartered Accountants Membership No. 025113 # 85. Gurikar Devanna St., 1 Cross

Fort Mobalia, MYSCIRE-570 004

N.Chabdrashekar Hon Secretary

The Hon San av

Krishnamurdaypuram Mysere-570 004

M.Sc. Audit reports

GNANANTHAVARDHANA, FCA CHARTERED ACCOUNTANT Wembership No. 025113 GSTIN 29 ACJPA 6206 B 1Z4



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

INDEPENDENT AUDITOR'S REPORT

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

1. Opinion

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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 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

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:

a) 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

b) 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

a) 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.



Page No. 135



No. 65, GURIKAR DEVANNA STREET 1ST CROSS FORT MOHILL MYSURU-570 0% Mob. 94492 8452

c) Misstatements can arise from fraud or error and are considered material if, individually or in the Misstatements can arise from flaud of expected to influence the economic decisions of users taken or 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 aug 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
- b) Obtain an understanding of internal controls relevant to the audit in order to design audit procedure 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 #1 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 auditors report However, future events or conditions may cause the entity to chase to continue as a going
- 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

G N ANANTHAVARDHANA Chartered Accountant

Place Mysuru Date 29-01-2022

UDIN No 25025113 AA HDPS 1171

G.N. ANANTHAVARDHANA Chartered Accountants Membership No. 025113 # 65, Gunkar Devenna St., I Cross Fort Mohalia, MYSC SE 354 10-3

SARADA VILAS COLLEGE -PG(MSc-Chemistry)

managed by: sarada Vitas Educational Institutions® Krishnamurthypuram, Mysuru-570 004

RECEIPTS AND PAYMENT ACCOUNT for the

RECEIPTS	Sc	h sist n		
DENING BALANCES: Cash in Hand & Bank	1	14	Rs.	Rs.
				13,83,88
ECEIPTS TOWARDS EDUCATION:				
siden Fees Collections	2		29,53,200	
speaks fees Collections	3		79,707	
reter income			4,547	30,37,554
		-	4,04)	50,07,004
NTEREST INCOME: SB Interest				45,544
NTERNAL CONTRIBUTIONS:				
contribution from CO Salanes			8,54,780	
Contribution from CO-Others			45,220	9,00,000
OTHERS RECEIPTS:				
Salary deductions received	8		82,653	
University Fees received	5		9,47,020	
Government Fees received	4		8,970 19,050	10,57,693
Eram Remuneration received	TOTAL	-	12,000	64,24,679
TO THE PARTY OF TH	TOTAL	-		
PAYMENTS. FAYMENTS TOWARDS EDUCATION PROMOTION:				
Saary to teachers & other educational expenses	.6	13	3,94,404	4 4 mm (4 44)
Specific fees Utilized	3	-	29,337	14,23,741
NTERNAL CONTRIBUTIONS:				17,00,000
Contribution to CO-Others				22.000
ACQUISITION OF CAPITAL ASSETS	7			46,300
OTHERS PAYMENTS:	8		82,653 11,897	
Swary deductions remitted			48,020	
Government fees remited	5		19,050	
University fees remitted Exam Remunaretion paid	9		20,000	29.81,620
Due from students				
sanut & with Banks	1			2,73,018 64,24,679
CLOSING BALANCEs: Cash in Hand & with Banks	TOTAL	****	OLLEGE PG	The second secon

As per my report of even date attached 000

GNANANTHAVARDHANA Chartered Accountant Date 29-01-2022

G.N. ANANTHAVARDHANA Chartered Accountants Membership No. 025113 # 85, Gurikat Devanna St. I Cross Fort Mohalla, MYSCRE \$70,004 Nandrashekar Hon Secretary

The Hon. Semesters Sarada Vilas Educational Institutions

Krishmustathymaum Mysuru-570 004

PRINHEGIPA! Sarada Vilas College Atysore - 579 004

SARADA VILAS COLLEGE -PG(MSc-Chemistry)

managed by: sarada Vilas Educational Institutions® Krishnamurthypuram, Mysuru-570 004

Excess of income over Expenditure TOTAL INCOME Second less Collections Orien Income Other Income Other Income TOTAL BALANCE SHEET as on 31st March 2021 Contribution from CO Others TOTAL BALANCE SHEET as on 31st March 2021 Contribution from CO Others Contribution from CO Others TOTAL BALANCE SHEET as on 31st March 2021 Contribution from over Expenditure Sch Covernment less paybale FIXED ASSETS ASSETS COURSENT ASSETS Cash in France See Reservable Supply Destors See Reservable ASSETS Contribution from CO Others TOTAL ASSETS Contribution from CO Others TOTAL ASSETS COVERNITY: Covernment less paybale FIXED ASSETS ASSETS TOTAL ASSETS Contribution from CO Others TOTAL ASSETS TOTAL ASSETS TOTAL ASSETS TOTAL ASSETS TOTAL Charles assets of Income over Expenditure TOTAL Charles assets of Income over Expenditure TOTAL TOTAL TOTAL TOTAL	Rs. 13,94,404 29,337 17,00,000	Rs. 31,23,741 8,59,35 39,83,491 45,544 8,54,781 45,221 39,83,091 Rs. 35,36,625
Excoss of Income over Expenditure TOTAL INCOME Secric less Collections One Income S	13,94,404 29,337 17,00,000	31,23,74 8,59,35 39,83,49 29,53,20 79,70 4,60 45,54 8,54,78 45,22 39,83,09
Excoss of income over Expenditure INCOME INCOME Second less Collections Orien Income Second less Collections Orien Income Toyal Combulson from CO Searles Combulson from CO Others BALANCE SHEET as on 31st March 2021 Combulson from CO Others Combulson from CO Others Combulson from CO Others BALANCE SHEET as on 31st March 2021 Combulson from CO Others Combuston from CO Ot	29,337 17,00,000	31,23,74 8,59,35 39,83,49 29,53,20 79,70 4,60 45,54 8,54,78 45,22 39,83,09
Juston Fees Collections Specific fees Collections One Income Importance Importance Importance Importance Importance Importance Income SB Intelest Importance Importan	Rs. 26.77.275	0.59,35 39,83,89 29,53,20 79,70 4,86 45,54 8,54,78 45,22 39,83,09
Juston Fees Collections Specific fees Collections One Income Importance Importance Importance Importance Importance Importance Income SB Intelest Importance Importan	Rs. 26.77.275	0.59,35 39,83,89 29,53,20 79,70 4,86 45,54 8,54,78 45,22 39,83,09
Juston Fees Collections Specific fees Collections One Income Importance Importance Importance Importance Importance Importance Income SB Intelest Importance Importan	Rs. 26.77.275	0.59,35 39,83,89 29,53,20 79,70 4,86 45,54 8,54,78 45,22 39,83,09
Orientations SB Interest Contribution from CO Searies Contribution from CO Others BALANCE SHEET as on 31st March 2021 GENERAL RESERVE: Opening Balance GURRENT LIABILITY: GOVERNMENT LIABILITY: GOVERNMENT LIABILITY: GOVERNMENT ASSETS ASSETS ASSETS CURRENT ASSETS COURSENT ASSETS COURSENT ASSETS Congry Declares See Receivable Opening Balance Congry Declares See Receivable Opening Balance Congry Declares See Receivable Opening Balance Opening Bal	Rs. 26.77.275	0.59,35 39,83,89 29,53,20 79,70 4,86 45,54 8,54,78 45,22 39,83,09
Orientations SB Interest Contribution from CO Searies Contribution from CO Others BALANCE SHEET as on 31st March 2021 GENERAL RESERVE: Opening Balance GURRENT LIABILITY: GOVERNMENT LIABILITY: GOVERNMENT LIABILITY: GOVERNMENT ASSETS ASSETS ASSETS CURRENT ASSETS COURSENT ASSETS COURSENT ASSETS Congry Declares See Receivable Opening Balance Congry Declares See Receivable Opening Balance Congry Declares See Receivable Opening Balance Opening Bal	Rs. 26.77.275	0.59,35 39,83,89 29,53,20 79,70 4,86 45,54 8,54,78 45,22 39,83,09
Controller SB Interest Controller Sicon CO Saaries Controller Sicon CO Others BALANCE SHEET as on 31st March 2021 BALANCE SHEET as on 31st March 2021 Covernment Income over Expendible Sch Government Income over Expendible FIXED ASSETS CURRENT LIABILITY: Covernment Income over Expendible FIXED ASSETS CURRENT ASSETS Current Assets Covernment Income over Expendible FIXED ASSETS Covernment Income over Expendible FIXED ASSETS Current Assets Covernment Income over Expendible FIXED ASSETS FIXED ASSETS FIXED A	Rs. 26.77.275	29.53.20 79.70 4.66 45.54 8.54.78 45.22 39.83,09
General Process States Contribution from CO Searces Contribution from CO Others BALANCE SHEET as on 31st March 2021 Add: Excess of income over Expendence CURRENT LIABILITY: Government less paybale FIXED ASSETS ASSETS Current ASSETS Current ASSETS Cash of Hand & Bach Contribution of the Contrib	Rs. 26.77.275	29.53.20 79.70 4.66 45.54 8.54.78 45.22 39.83,09
GENERAL RESERVE: Opening Balance Add: Excess of Income over Expendence CURRENT LIABILITY: Government less paybale FIXED ASSETS CURRENT ASSETS ASSETS CURRENT ASSETS CURRENT ASSETS CURRENT ASSETS Current also reconsidered and a second Rs. 26.77.275	29.53.20 79.70 4.66 45.54 8.54.78 45.22 39.83,09	
GENERAL RESERVE: Opening Balance Add: Excess of Income over Expendence CURRENT LIABILITY: Government less paybale FIXED ASSETS CURRENT ASSETS ASSETS CURRENT ASSETS CURRENT ASSETS CURRENT ASSETS Current also reconsidered and a second Rs. 26.77.275	79,70 4,84 45,54 8,54,78 45,22 39,83,09	
GENERAL RESERVE Chening Balance Add Excess of Income over Expendence CURRENT LIABILITY: Government less paybale FIXED ASSETS ASSETS CURRENT ASSETS CURRENT ASSETS CURRENT ASSETS Current Hand & Bank One of the port of the paybale One of the port of the paybale One of the payba	Rs. 26.77.275	79,70 4,84 45,54 8,54,78 45,22 39,83,09
GENERAL RESERVE Opening Balance Add: Excess of income over Expenditure GOVERNMENT LIABILITY: Government less paybale FIXED ASSETS ASSETS CURRENT ASSETS CURRENT ASSETS CURRENT ASSETS CURRENT ASSETS CONDITION Hands & Barry As per my report of sea Receivable Over the analysed GIVEN MANAGEMENT ASSETS CONDITION OF TOTAL 1 CHARLES ANALYSED TOTAL 1	Rs. 26.77.275	4,56 45,54 8,54,78 45,22 39,83,09
BALANCE SHEET as on 31st March 2021 Add: Excess of Income over Expendence CURRENT LIABILITY: Government Into paybale FIXED ASSETS ASSETS CURRENT ASSETS Control Designs 5 to Receivable As per my report of Control Designs 5 to Receivable Over male attached As per my report of Control Designs 5 to Receivable Over male attached Over m	Rs. 26.77.275	45,544 8,54,781 45,225 39,83,091 Rs.
BALANCE SHEET as on 31st March 2021 Add: Excess of Income over Expendence CURRENT LIABILITY: Government Into paybale FIXED ASSETS ASSETS CURRENT ASSETS Control Designs 5 to Receivable As per my report of Control Designs 5 to Receivable Over male attached As per my report of Control Designs 5 to Receivable Over male attached Over m	Rs. 26.77.275	9.54.78 45.22 39.81,09
BALANCE SHEET as on 31st March 2021 Add: Excess of Income over Expendence CURRENT LIABILITY: Government Into paybale FIXED ASSETS ASSETS CURRENT ASSETS Control Designs 5 to Receivable As per my report of Control Designs 5 to Receivable Over male attached As per my report of Control Designs 5 to Receivable Over male attached Over m	Rs. 26.77.275	39,81,09 Rs.
BALANCE SHEET as on 31st March 2021 Add: Excess of Income over Expendence CURRENT LIABILITY: Government Into paybale FIXED ASSETS ASSETS CURRENT ASSETS Control Designs 5 to Receivable As per my report of Control Designs 5 to Receivable Over male attached As per my report of Control Designs 5 to Receivable Over male attached Over m	Rs. 26.77.275	39,83,09 Rs.
GOVERNMENT FORSE PAYDAILE FIXED ASSETS CURRENT ASSETS CURRENT ASSETS Control Destors is no Receivable As see the report of Control table absorbed Grant table absorbed Grant table absorbed Grant table absorbed TOTAL 1	Rs. 26.77.275	39,83,09
GOVERNMENT FORSE PAYDAILE FIXED ASSETS CURRENT ASSETS CURRENT ASSETS Control Destors is no Receivable As see the report of Control table absorbed Grant table absorbed Grant table absorbed Grant table absorbed TOTAL 1	Rs. 26.77.275	39,83,09
GOVERNMENT FORSE PAYDAILE FIXED ASSETS CURRENT ASSETS CURRENT ASSETS Control Destors is no Receivable As see the report of Control table absorbed Grant table absorbed Grant table absorbed Grant table absorbed TOTAL 1	Rs. 26.77.275	Rs.
FIXED ASSETS CURRENT ASSETS Current Assets Cost of Hand & Bank Over the stand of Bank Charles at above of Secretable On Asset of the stand of Secretable	Rs. 26.77.275	
FIXED ASSETS ASSETS CURRENT ASSETS Control Details See Reservable As per this report of See Reservable Over these absorber GN ANAMATHANIAN PROPERTY 1	26.77.275	
GURRENT ASSETS GURRENT ASSETS Cash on Hand & Barra Gren date absorbed GNANANTHAWARDS TOTAL 1	26.77.275	
CURRENT ASSETS Sundry Debtors if on Receivable As see this report of the absorbed and the absorbed at the Charles absorbed at the Charles absorbed at the Charles absorbed at the Charles absorbed at the Charles absorbed at the Charles at the Cha	8.59.357	
CURRENT ASSETS Sundry Debtors if on Receivable As see this report of the absorbed and the absorbed at the Charles absorbed at the Charles absorbed at the Charles absorbed at the Charles absorbed at the Charles absorbed at the Charles at the Cha	8,59,357	
CURRENT ASSETS Sundry Debtors if on Receivable As see this report of the absorbed and the absorbed at the Charles absorbed at the Charles absorbed at the Charles absorbed at the Charles absorbed at the Charles absorbed at the Charles at the Cha		35,38,629
Sundry Detrors is an Receivable As per this report of Grant date absorbed Grant date absorbed TOTAL 1		35,55,675
As per the report of Charles above 1		
GNANANTHAVADA	1	
GNANANTHAVADA	-	
UNANUATION TOTAL 1		200
UNANUATION TOTAL 1		20,351
Charleson Huyana 1		35,66,980
Charles of the Total 1		
Charleted Accountant		13,63,962
Date 23-01-200-MANA		,0,03,563
101 50 to 101 co	19.20.000	
	273000	
GN AU	810	
GN ANANTHAVARDHANA National Accountants	A VILAS COLLEGE PI	21.93.018
Barred Accompany	1001150	35 93 018
Chartered Accountants Sanda Villas Education Secretary Fort Mohalis Mysuru 570 004	E B	35,56,981
Fort Mohalis Mysteria St. Cross Krishnanum Inc.		MSc
ohan and St. I Com. No. Edu. Society		- 4
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		CO17-

SARADA VILAS COLLEGE -PG(MSc-Chemistry) managed by, sarada Vilas Educational Institutionals

Krishnamurthypuram, Mysuru-570 004

SCHEDULES TO ACCOUNT:2020-21

100	NE	Rar	nk B	alan	ces;
:C21	111.46	MARKET	-	_	

Particulars		-		-
Cash in Hand	_		As on 31.03.2020	As on 31.03.2021
Cash with SBI SB-64148232121 KM Poram Branch Mysur Bank Reconcilation	u		13,83,888	2,73,016
SBI, SB - 64148232121 / College Account			13,83,888	2,73,016
Balance as per books as on 31 03 2021				
Aid Cheque issued but not submitted to bank		2.73,018		
Chq No 368800 atd 31.03.2021	Terrore.			
Chq No 368787 dld 31 03 2021	9,337			
Chq No. 368798 did 31.03.2021	2,070			
Chq No 368802 did 31 03 2021	5,780			
Chq No 366801 dtd 31 03 2021		14411200		
Balance as per Bank Pass book as on 31.03.2021	20,000	57.187		
The state of the s		3,30,205		

2 Fee Collections:

Particulars	
Tuton Fee	Received
Admission Fee	26,35,920
Departmental Support Fee	14,400
tA and Other Fee	51,060
Laboratory Fee	39,300
Total Control	2.12,520
Total	29,53,200

3 Specific Fees:

Particulars		Received	Estimated
Extra curricular activities fees		7,590	Expended
Library fees Panting Room fees		29.337	29,337
Reading Room fees Sports Fee		13,800	
Medical fee		22,080	100
		0.900	. N.
	Total	79,707	29,327

4 Government Form:

Particulars	,	As on 1,03,2020	Received	Remitted	As on
NSS Fee Student Welfare Fund		6,447 6,978	3,450 2,760	11,897	9,738
Teachers Welfare Fund	Total	7,853	2,760 8,970	11,997	10.613

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	01.00.2021
Party Fees		14	5.80.800	5.80.800	
Registration Fees		0.0	86.400	66,400	
information and Communication Access			24.840	24.840	
nfrastructure and University support		- 3	82,800	82.800	
Sports improvement Fee			13.110	13.110	
SWT & Student Aid Fund			16,560	16,660	
VEIGB			5.520	5,520	
Derary and Cultural Activities			8,280	5.250	
	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

BCHEDULES 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
novenicement		1.990
Medical & Lab expenses		
Bank Charges		1,721
College magazine		1,941
Honoranum		6,887
Audit Fees		2,000
		8,495
	Total	13,94,404

7 Fixed Assets.

Laboratory Equipments	As on 31.03.2020	Additions	Deletions	As on
Steet Almarah Projector	11,69,095 8,931			31.03.2021 11.69.095
Furniture	1,39,636	46.300	- 3	8.931 46.300
Note Depreciation on assets provided in Cer	Total 13,17,662	46,300	12	13,63,636

8 Salary Deductions

Particula	rs	As on			
EPF		31,03,2020	Received	Remitted	As on
ESI		18	71:309	71,309	31.03.2021
Professional Tax		171	3,394	3.394	
Nowsara Balaga			7,200	7,200	
	To		750	750	
	To	tall .	82,653	82 651	

SARADA VILAS COLLEGE -PG(MSc-Chemistry)

managed by sarada Wlas Educational Institutions® Krishnamurthypuram, Mysuru-570 004

SCHEDULES TO ACCOUNT:2020-21

SINO	Students Name	
51 (40)	ASHISHEK	Balance Due
2	AKSHATHA	25,000
3	ANUSHA	25,000
4	ASHDKA	25.000
1000		25,000
5	DARSHAN	25,000
6	GURUKIRAN	25,000
7	JAGADEESHA	25,000
8	KAVYA	25,000
9	LIKITH KUMAR	
10	MAHADEV PRASAD	25,000
1.1	MANOJKUMAR	25,000
12	STOCK CONTROL FOR THE STOCK	25,000
13	MEGHA	25,000
14	MEGHARAJ	25,000
15	MOURYA	25.000
16	NAYANA	25,000
/17	The state of the s	25 000
18		25.000
:19	The state of the s	25 000
-20	PRASHANTH	25,000
21		25.000
22	A STATE OF THE PARTY OF THE PARTY OF THE PARTY.	25.000
22		25,000
24	CONTRACTOR OF THE PARTY OF THE	25,000
25	The second secon	25,000
25		25 000
23	SUNILKUMAR	25.000
25		25,000
21		25,000
37		40.000
3	The second secon	40,000
30		40,000
	HARSHAVARDHAN	40.000
34	MANUMUMARA D	40.000
33	NAGAMADESH	40.000
34	POQUA CR	40,000
33	PODJA CY	40,000 40,000
3	PRAKASH	40.000
31	RASHMI	100,000
4	The state of the s	40,000
4		40,000
4	The second secon	40,000
4	Carlotte American Strategy	40.000
4		40,000
- 4		40,000
4		40,000
4	THE RESERVE OF THE PARTY OF THE	20.000
2	YASHWANTH	40,000
- 5	THE RESERVE OF THE PARTY OF THE	10,000
5		20,000
5		20 000
5 2	A STATE OF THE PARTY OF THE PAR	20.000
5	Control of the Contro	20,000
5	Call Control of the Call Control	20,000
3	The state of the s	20,000
TE	Tetal (A) 16,30,000
	- JCIAI	18,30,000

SINO	Students Name	Balance Due
57	PRAKRUTHI	
58	PRIYA	20,000
59	SAHITHI	20,000
60	SOWJANYA	20,000
100		20,000
61	TEJASWINI	20,000
62	VINAYSUBRAMANYA	20,000
53	YASHWANTH R GOV	20,000
64	ABHISHEK	
65	BHAGYA	30,000
66	HITESHWAR	30,000
67		30,900
66	ROHANSINGH	30,000
001	SANJU SIDDAPPA	30,000
	Total (B)	2,90,000
	78. 10.	
	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.
- 10.4 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.
- 10.5 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

S N ANANTHAVARDHANA

Chartered Accountant Date 29-01-2022

G.N. ANANTHAVARDHANA

Chartered Accountants Membership No 025113

e 65, Gurikar Devanna St., I Cross

for SARADA VILAS COLLEGE PG (MSc)

N Chapdrashekar Hor Secretary

The Hon. Secretary

Sarada Vilas Educational Institutional

Krishnamurthopuram Mysuru-570 004 DLM Devika Frincipal Sarada Vilas College Mysore - 270 004

Page No. 142

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:

- 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

2000

Place: Mysuru UDIN: 22025113BCUHSW6587

> G.N. ANANTHAVARDHANA Chartered Accountants Membership No. 625113 # 65, Gurikar Devanna St., I Cross Fort Mohalla, MYSGRE-579 004

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		28	
Cash with Banks	1	3,51,032	3,51,03
DECEMPE TOWARDS MAIN OR ITST - W			_ 00 keet.
RECEIPTS TOWARDS MAIN OBJECT: Tuition fee collection	2	14,40,280	
Specific Fee Collections (Net)	3	48,300	14,88,580
INTEREST INCOME: SB Interest			29,379
INTERNAL CONTRIBUTIONS:			
Contribution from CO-Salaries		12 20 002	
Contribution from CO-Others		12,38,693 4,58,570	16,97,263
OTHER RECEIPTS:			s 9 91
Salary deductions received	-	00.400	
Government Fee collected	7	66,162	
University Fees collected	5	9,100	
Fees Due from students- Sundry Debtors	4 8	10,46,210 25,54,710	20 70 400
TOTAL		25,54,710	36,76,182 72,42,436
PAYMENTS			12,42,430
EXPENSES TOWARDS OBJECTS: Education	- 6		16,83,645
INTERNAL CONTRIBUTIONS:			
Contribution to CO-Others			722222
			17,69,870
ACQUISITION OF CAPITAL ASSETS:	12		14,750
OTHER PAYMENTS:			
Salary deductions remitted	_	0.272.0-472/200	
University Fees Remitted	7	66,162	
Fees Due from students- Sundry Debtors	4	10,44,056	
1 555 Date from Stadents- Salidly Debtors	8	24,96,130	36,06,348
CLOSING BALANCES:			
Cash on hand		2,000	
Cash with Banks	1	1,65,823	4 67 000
TOTAL		1,05,023	1,67,823 72,42,436
As per my report of for SARADA VILAS COLL	FGF - M C		12,42,436
Even date attached	-UL - W.U	JIVI	

G.N.ANANTHAVARDHANA Chartered Accountant

Even date attached

Date: 07-11-2022
G.N. ANANTHAVARDHANA
Chartered Accountants
Membership No. 025113

65, Gurikar Devanna St., I Cross Fort Mohalla, MYSCRE-570 004 N Chandrashekar

The Hon. Secretary
Sarada Vilas Educational Institutions®
Krishnamurthypuram

Mysuru-570 004

Dr.M.Devika Principal

Principal Sarada Vilas College Mysore - 570 004

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managed by sarada vilas educational institutions Krishnamurthypuram, Mysuru - 570004

INCOME AND EXPENDITURE ACCOUNT to	r the year endin	r 21at 88	aral 2022	
Application	the your origin	SCH	Rs.	
Application towards objects :Education		6		Rs.
Contribution to CO-Others		0	16,83,645	
Depreciation of earlier years			17,69,870	
Depreciation on Fixed Assets		30	2,11,157	
The state of the s	TOTAL	12		19,14
INCOME	TOTAL			36,83,81
Receipts from main objects				
Interest Income: SB Interest			14,88,580	
Internal contribution as per R & P account			29,379	
	AND MAN WATER AND ADDRESS WITHOUT THE PARTY OF THE PARTY		16,97,263	32,15,222
Excess of Expenditure				4,68,596
	TOTAL			36,83,818
BALANCE SHEET as on 31	st March 2022			
OWN FUNDS:			Rs.	D.
			1/5,	Rs.
a. 15% Accumulations		11	8,39,559	
b. Any other reserve		3.5(1)	0,39,559	
i) General Reserve		9		
ii) Capital Reserve		10	05 400	
		10	95,136	9,34,695
CURRENT LIABILITIES:				
University fees payable				
Government fees payable		4	2,154	
	TOTAL	5 .	30,530	32,684
APPLICATION OF FUNDS	TOTAL			9,67,379
IXED ASSETS:				
a. Gross Fixed Assets		12		
b. Depreciation			3,25,439	
			2,30,303	95,136
Investments have in the second		-	100000000000000000000000000000000000000	
Investments kept in modes specified u/s 11(5) a.Other investments :				
i) Balances with banks		1		1 05 000
201 10 10 45 100		1070		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				
ii) Sundry Debtors- Fees due from Students			2,000	
, roos due nom Students	200	8 _	7,04,420	7,06,420
s per my report of	TOTAL			9,67,379
ven date attached for	SARADA VILAS	COLLEC	F-MCOM	

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 Hor Becretary

The Hon. Secretary Sarada Vilas Educational Institutions® Krishnamurthy puram

Mysuru-570 004

Dr.M.Devika Principat

Principal Sarada Vilas C. " ...

Mysore - 570 gar

managed by sarada vilas educational institutions Krishnamurthypuram, Mysuru - 570004

SCHEDULES ON ACCOUNTS: 2021-22

1	Casi	1 W	lth	Ban	ks:

Particulars	As on	As on
KBL, SB-4992500104929601, Saraswathipuram, Mysuru.	31.03.2021	31.03.2022
	3,51,032	1,65,823
Bank Reconciliation ;	3,51,032	1,65,823
KBL, SB - 4992500104929601 / College Account		
Balance as per Books as on 31.03.2022		
Add : Cheque issued but not submitted to bank		1,65,823
Ch no. 615389		
Ch no. 615387	4,232	
Balance as per Bank Pass book as on 31.03.2022	7,776	12,008
FOR DISTRICT BOOK AS ON 31.03.2022		1,77,831

Particulars		
Tuition fees		Rs.
Admission Fees		13,41,810
Department Support		7,950
Internal Assessment Fees		56,220
ID Card		28,000
Fines		5,300
	1,000	
	Total	14 40 280

3 Specific Fees:

Particulars			
Library fees			Rs.
Sports Fees			17,500
Medical Fees			7,000
Reading Room Fees			2,100
Extra Curricular Activities/id card			14,000
- I I I I I I I I I I I I I I I I I I I	94.NV	-	7,700
	Total		48,300

4 University Fees:

Particulars Examination Fees		As on 31.03.2021	Received	Remitted	As on 31.03.2022
			1,54,930	1,52,776	2,154
Sports Development Fees			13,300	13,300	2,104
Literary & Cultural Activities Fees UEIGB			8,400	8,400	
		9.0	6,880	6,880	
SWT & Student Aid Fund			16,800	16,800	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00
nformation & Communication Access Registration fees		(*)	25,200	25,200	(VE)
ofrastructure University Support			95,400	95,400	-
Parity Fee			84,000	84,000	
THAVAO		2 <u>1</u> m0	6,41,300	6,41,300	
THAVAR	Total	(*))	10,46,210	10,44,056	2,154

managed by sarada vilas educational institutions Krishnamurthypuram, Mysuru - 570004

SCHEDULES ON ACCOUNTS: 2021-22

5 Government Fees:

Particulars		As on	Received	Remitted	As on
NSS		31.03.2021		rtomitteu	31.03.2022
Student Welfare Fund		CANADA STATE	3,500	-	3,500
Teachers Benefit Fund		10,715	2,800	*	13.515
	_	10,715	2,800	€	13,515
	Total	21,430	9,100		30.530

6 EXPENSES TOWARDS OBJECTS: EDUCATION

Particulars	
Salary to teachers & other staffs	Rs
Affiliation fees paid	12,38,693
Printing & Stationery	3,87,759
Audit Fee	5,965
University Fine paid	8,496
Library Book purchased	3,000
College magazine/library annual subscriptions	4,232
Function & celebration	10,200
Repairs & maintenance	3,719
Bank Charges & Telephone Charges	4,662
	16,919
Total	16,83,645

7 Salary Deductions:

	Particulars				
EPF	raidculais	31.3.2021	Received	Remitted	31.03.2022
ESI		*	31,920	31,920	
PT			456	456	20
TDS		-	3,200	3,200	(m.)(
100	Total		30,586	30,586	
	Iotal	2 30	66,162	66,162	

8 SUNDRY DEBTORS-FEE DUES FROM STUDENTS

Particulars		31.3.2021	Desetuable		12-10-2-10-2
Diploma Fee		31.3.2021	Receivable	Received	31.03.2022
M.Com 2nd Year Batch (2019-20)		Visitation .	50,000	50,000	1-
		5,55,000	44,000	5,77,000	22,000
M.Com 2nd Year Batch (2020-21) M.Com- Scheme A (2021-22)		2,08,000	7,23,000	5,79,000	3,52,000
M.Com- Scheme B (2021-22)			3,36,000	2,91,040	44,960
M. Soll Scrience 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

Rs.

9 GENERAL RESERVE :

Balance as on 31-03-2021	Rs.
Less : transferred to Capital Reserve(Fixed Assets acquired in earlier year	14,03,291
opplied reserve (rixed Assets acquired in earlier year	3,10,689
Less: 15% Accumulation of earlier years	10,92,602
Canal years	10,92,602
Less : Excess of Expenditure over Income	Description of the second seco
	4,68,596
Add: Depreciation transferred to Capital Reserve(earlier years & current years	-4,68,596
Less: Acquisition of Fixed Assets (transferred to Capital Reserve)	-2,38,293
	14,750
Add: 15% Accumulation utilized- during the year	-2,53,043
Balance as on 31-03-2022	2,53,043
20 011 01-03-2022	; ■ ()



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

	-			200	44 750	3 10 680	013	
	5.900	40%	•	14,750	14,700			
	9,420	15%	01,003	1,1,1,00	14 750		Computers	
	458	15%	0,210	1 24 456		1,24,456	Office Equipments	
	3,368	10%	1,41,294	11 262	(8 9	11,262	Library Books	
3	Year	Kate	1707-40-10	17107		1 74 971	Furniture & Fixture	
	For the)	As on	AS ON 31-	ADD/DFI	01-04-2021	No. Construction of the Co	
Sould	N BLOCK	DEPRECIATION BLOCK			GROSS BLOCK	Ason	PARTICULARS	
							12 FIXED ASSETS:	-
				•	0,33,333			
					135139			
					7,04,420	able	Sundry Debtors- Fee Receivable Balance with Bank	
		8,39,559	3 7		2022	Balance as on 31-03-2022	Amount heldwith:	
		0,38,559				year	Add: Accumulation during the year	
		2,53,043				3	Less: Utilized during the Year	
		10,92,602			arlier years	ral Reserve - Ea	Add: Iransterred from General Reserve - Earlier years	
		vs.			2021	Balance as on 31-03-2021	Balan	
		7					11 15% accumulations	
	i ii		П	95,136			Amount held in Fixed assets:	
	ŧñ.	2,30,303		NG SGI VE	Concide	Balance as on 31-03-2022	Balance as	
		3,25,439		Pecen/o	rom General	ear transferred f	Less: Depreciation for the year transferred from General Reserve	
		3,10,689 14,750			year	ssets during the	Add : Acquisition of Fixed Assets during the year	
		3,10,689				eral Reserve	Add: Transferred from General Reserve	
	1	NS.			24	Balance as on 31-03-2021	Balance	
		021-22	SCHEDULES ON ACCOUNTS: 2021-22	HEDULES ON A	SCI		10 CAPITAL RESERVE:	

Total

3,10,689

14,750 14,750

3,25,439

1,44,662 8,668 71,073 5,900

33,677 3,052 62,803

2,594 53,383 8,850 30,309

2,30,303

99,532

As on 31-03-2022

As on 01-04-2021

31-03-2022 As on

NET BLOCK

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.
- 43.4 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. Srlnivas 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.



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 Account

Date: 07-11-2022

N.Chandrashekam Hon. Becretary

Dr.M.Devika Principalo

G.N. ANANTHAVARDHANA

Chartered Accountants Membership No. 025113

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

The Hon. Secretary Sarada Vilas Educational Institutions®

Krishnamurthypuram Mysuru-570 004

Principal Sarada Vilas Collage

Mysore - 576 on

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:

- 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 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

RECEIPTS AND PAYMENT ACCOUNT for the year RECEIPTS	Sch	Rs.	Ra.
OPENING BALANCES:	3000	1101	Na.
Cash in hand		2	
Cash with Banks	1	2,73,018	2,73,01
RECEIPTS TOWARDS MAIN OBJECT: Tuition fee collection			1.3.4.2.4.3.3.3.3.3.3.3.3.3.3.3.3.3.3.3.3
Charles for all all	2	32,90,900	
Specific fee collections (N	let) 3	92,880	33,83,78
OTHER INCOME			1,315
INTEREST INCOME: SB Interest			
INTERNAL CONTRIBUTIONS:			52,331
Contribution from CO-Salaries Contribution from CO-Others		18,55,416	
Contribution from CO-Others	114	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
TOTA	AL -		1,10,31,201
PAYMENTS			
EXPENSES TOWARDS OBJECTS: Education	- 6		23,76,054
NTERNAL CONTRIBUTIONS:			
Contribution to CO-Others			
and the second control of the second control			32,00,000
ACQUISITION OF CAPITAL ASSETS:	12		98,458
THER PAYMENTS:			14 000 H 14 000 C 15 00
Salary deductions remitted	4	00.004	
University Fees Remitted	7 5	92,361	
Exam remuneration paid	5	10,01,120	
Fees Due from students	8	5,820 40,86,500	51,85,801
LOSING BALANCES:			0.,00,001
Cash in hand			
Cash with Banks	7.0	367 €	
	. 1 _	1,70,889	1,70,889
s per my report of for SARADA		EGE PG (MSc)	1,10,31,201

6:N ANANTHAVARDHANA Chartered Accountant Date: 07-11-2022

G.N. ANANTHAVARDHANA
Chartered Accountants
Membership No. 025113
65, Gunkar Devanna St., I Cross
Fort Mohalia, VYS., KV. 570,004

N.Chandrashekar Hon.Spcretary

The Hon. Secretary
Sarada Vilas Educational Institutions of
Krishnamurthy purate
Mysuru-570 004

Dr.M.Dovika Principal

Principal Sarada Vilas Collega Mysore - 370 003

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

INCOME AND EX	PENDITURE ACCOU	NT for the year o	ending 3	1st March 2022	
Application towards objects Educ			Sch	Rs.	Rs.
Contribution to CO-Others	ation		6	23,76,054	
Depreciation of earlier years				32,00,000	
- speciation of earlier years				9,37,371	65,13,42
Depreciation on Fixed Assets			12		
		TOTAL)	77,41 65,90,83
Receipts from main objects	COME			-	55,00,00
Other Income			-		33,83,78
Interest Income: SB Interest					1,31
Internal contribution as per R & P a	ccount				52,33
					22,34,06
	Excess of Expenditu				9,19,346
		TOTAL	5	V.	65,90,838
	BALANCE SHEET as	on 31st March 2	2022		
SOURCES	OF FUNDS	To reciniare 11 2		Rs.	Rs.
OWN FUNDS :					110.
a. 15% Accumulations			11	21,65,000	
b. Any other reserve			11911E11	1551000	
i) General Reserve			9	4,648	
ii) Capital Reserve			10	4,47,635	26 47 202
			_	7,47,033	26,17,283
CURRENT LIABILITIES:					
University fees payable			5	4,410	
Government fees payable			4	31,531	25.044
		TOTAL	V =	01,001	35,941 26,53,224
APPLICATIO FIXED ASSETS :	N OF FUNDS				20,00,224
			12		
a. Gross Fixed Assets		-		14,62,420	
b. Depreciation			_	10,14,785	4,47,635
Investments kept in modes specified	l u/s 11(5)				
a.Other investments :	DENE STATE				
i) Balances with banks			1		1,70,889
Investments to a linear to the second			170		1,70,009
Investments kept in modes other tha Current assets, Loans and Advances	n specified u/s 11(5)				
a.Current assets	3				
i) Cash balance					
ii) Sundry Debtors- Fees due fron	- Čirida - 1		320	November of the con-	
in Sundry Debtors- Fees due from	otudents	*****	8	20,34,700	20,34,700
As per my report of		TOTAL	\W 40		26,53,224
Even date attached		TOT SAKADA	VILAS (COLLEGE - M.CC	M
2000		216			
TALAMANTHANADONA	No				
NANANTHAVARDHANA	N.CH	drashekar		Dr.M.De	vika
Chartered Accountant	THON, IS	ecretary n. Secretary		Principal	
Date: 07-11-2022	Sarada Villa Cita	n. Secretary			
N. ANANTHAVARDHANA	Saraga Vilas Educ	cational Institution	Ons®	Pr	incipal
Chartered Accountants	raisinan	nurthypuram	- A	Sarada	Vitas Colleg
Chartered Accounts Membership No. 025113 Membership No. 025113	Mysuru	1-570 004		Mexa	e - 570 004
Membership No. 023116 5, Gurikar Devanna St., I Cross ort Mohalia, MYSCRE-570 004				17,510	A STATE OF THE STA
S, GUILLIA MYSCRE-570 004					
A B Collection 1 to 1					

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

Particulars	-				(In Rs.)
				As on	
Cash with SBI, SB-64148232121, KM Puram B	ranc	h.Mysuru		31.03.20	
	Tot	tal		2,73,0	
1a Bank Reconciliation :		1,300,01		2,73,0	18 1,70
SBI, SB - 64148232121 / College Account			Rs		
Balance as per books as on 31.03.2022			1,70,88	29	
Add : Cheque issued but not submitted to bank					
Ch no 27529 gururaja Ch no 27530 Ananthavardhana		3,42	7		
Balance as per Bank Pass book as on 31.03		7,776	11,20	3	
por Dalik Pass book as on 31.03	.202	2	1,82,09	2	
2 Fee Collections:				-	
Particulars				Rs.	
Tuition Fee	-			Received	1
Admission Fee				29,02,68	
Departmental Support Fee				11,40	0
IA and Other Fee				63,64	
Fines				46,80	
Laboratory Fee				1,500	
To	tal			<u>2.64,880</u> <u>32,90,900</u>	.
Specific F				32,50,500	_
Specific Fees:				Rs.	
Particulars Extra curricular activities fees				Received	
Library fees				9,460	-
Reading Room fees				30,100	
Sports Fee				17,200	
Medical fee				27,520	
	otal			8,600	
	otai			92,880	
Government Fees:					- Marine
Particulars		As on	Section 188 VeV		Rs.
NSS Fee		31.03.2021	Received	Remitted	As on
Student Welfare Fund		•	4,300		31.03.2022
Teachers Welfare Fund		9,738	3,440	-	4,300 13,178
	=	10,613	3,440	52	14,053
	tal	20,351	11,180	Xec	31,531
Iniversity Fees:				(8	
Particulars	_	As on			Rs.
	1	1.03.2021	Received	Remitted	As on
Exam Fees			202	On collegitude	31.03.2022
Additional admission fees		:(-)(2,88,990	2,84,580	4.410
Parity Fees			2,05,700	2,05,700	•
Registration Fees		2	2,54,100	2,54,100	*
Information and Communication Access		-	68,400	68,400	•
Intrastructure and University support		-	30,960 1,03,200	30,960	
Sports Improvement Fee		70 M		1,03,200	•
SWT & Student Aid Fund			16,340	16,340	
UEIGB		(A)	20,640	20,640	•
Literary and Cultural Activities		361	6,880 10,320	6,880	886
Tota	_		10,05,530	10,320	

SARADA VILAS COLLEGE -PG(MSc-Chemistry)

managed by sarada Vilas Educational Institutions® Krishnamurthypuram, Mysuru-570 004

SCHEDULES TO ACCOUNT:2021-22

6 EXPENSES TOWARDS OBJECTS: EDUCATION

Particulars	
Salary to teachers & other staffs	Rs.
Affiliation fees expenses	18,55,416
Printing & Stationery	3,01,975
Bank Charges	7,189
Function & celebration	266
Lab expenses	3,427
Audit Fees	1,99,285
	8,496
Total	23.76.054

7 Salary Deductions:

Particulars		As on 31.03.2021	Received	Remitted	As on
EPF		(•)	er cee	00.000	31.03.2022
ESI		150	65,666	65,666	*
Professional Tax			945	945	=
Nowkara Balaga		•	7,000	7,000	₹:
TDS		2	750	750	=
.ex.	= 1.52 -		18,000	18,000	
	Total	- f	92,361	92,361	s•

8 SUNDRY DEBTORS- FEE DUES FROM STUDENTS

Particulars	As on 31.03.2021	Fee Receivable	Received	As on
M.Sc 2nd Year (2019-20)	4,40,000	-	4,40,000	31.03.2022
M.Sc- Scheme A (2020-21) M.Sc- Scheme A (2021-22)	7,00,000	11,20,500	12,65,500	
M.Sc- Scheme B (2020-21)		9,45,000	4,97,800	
M.Sc- Scheme B (2021-22)	7,80,000	10,01,000	12,45,000	
5/ = 100 ft		10,20,000	5,23,500	-,,
Total	19,20,000	40,86,500	39,71,800	20,34,700

Balance as on 31-03-2021	(In Rs.)
Less : transferred to Capital Reserve(Fixed Assets acquired in earlier years)	35,36,629
reserve(riked Assets acquired in earlier years)	13,63,962
Less: Earlier Year 15% Accumulations	21,72,667
10 (10 (10 (10 (10 (10 (10 (10 (10 (10 (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
(earlier years & current year)	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:		
	Balance as on 31 02 2024		(In Rs.)
	Add: Transferred from General Reserve		794(2)
			13,63,962
	Add : Acquisition of Fixed Assets during the year		13,63,962
	- 4		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	4.47.005	4,47,635
	SPECIAL REPORT OF THE PROPERTY	4.47.635	



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

SCHEDULES TO ACCOUNT:2021-22

	Sundry Debtors- Fee Receivable 20,34,700 Balance with SB Accounts 1,30,300
21,65,00	Add: Accumulation during the year Balance as on 31-03-2022
21,85,000	Less: Utilized during the Year
21,65,000	Add: Transferred from General Reserve

12 FIXED ASSETS:

	G	GROSS BLOCK	×		EPRECIAT	DEPRECIATION BLOCK		NET B	BLOCK
PARTICULARS	As on 01-04-2021	ADD/DEL	As on 31 03-2022	As on 01-04-2021	Rate	For the	As on 31	As on	
Furniture & Fixture Office Equipments Lab Equipments	1,39,636 55,231 11,69,095	98,458	1,39,636 55,231 12,67,553	1,12,760 27,361 7,97,250	10% 15% 15%	2,688 4,181 70,545	1,15,448 31,542 8,67,795	26,876 27,870 3,71,845	24,188 23,690 3,99,758
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
- 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 Devanga St., I Cross Fort Mohalla, MYSCINE-570 004

N.Chandrashekar

Hon. Secretary

The Mon. Secretary

Sarada Vilas Educational Institutions Sarada Vilas College Krishnamurthypuram

Mysuru-570 004

Dr.M.Devika

Principal Principal

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:

- 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

managed by Sarada Vilas Educational Institutions (R)

Krishnamurthypuram, Mysuru - 570004

RECEIPTS AND PAYMENTS ACCOUNT for the year end	ung sist		
OPENING BALANCES:	Sch	n Rs	Rs
Cash in Hand			
Cash with Banks	1	5,19,430	5 10 4
RECEIPTS TOWARDS *****	1000	3,19,430	5,19,43
RECEIPTS TOWARDS MAIN OBJECTS: Tuition fee collections	2	11,95,260	
Specific Fee Collections (Net) 3	92,367	12,87,62
OTHER INCOME			
			25,43
INTEREST INCOME: SB Interest			54.75
INTERNAL CONTRIBUTIONS:			54,750
Contribution from CO-Salaries			
Contribution from BSc- Unaided		23,08,069	
Contribution from BSc- Aided		4,72,672	
A THE CONTRACTOR OF THE PROPERTY OF THE PROPER		3,95,771	31,76,512
OTHER RECEIPTS:			
Salary deductions received	7	1,77,470	
University & Government fees received	5	17,69,190	10 46 660
TOTA		17,05,150	19,46,660 70,10,409
PAYMENTS EXPENSES TOWARDS OBJECTS: Education			70,10,100
	4		26,84,941
INTERNAL CONTRIBUTIONS: Contribution to CO- Others			19,95,270
OTHER PAYMENTS:			.0,00,210
Salary deductions remitted			
Loans and advances	7	1,77,470	
University & Government fees remitted	5	1,050	
	ο.	16,99,145	18,77,665
CLOSING BALANCES:			
Cash in Hand		3,921	
Cash with Banks	1	4,48,613	4,52,534
TOTAL		- 1,10,010	70,10,409
INCOME AND EXPENDITURE ACCOUNT (6167016=2	n ex	10,10,403
INCOME AND EXPENDITURE ACCOUNT for the year endin	ng 31st M		
Application towards objects :Education	Sch 4	Rs	Rs
Contribution to CO-Others		26,84,941 19,95,270	40.00.044
Depreciation of earlier years	-	13,33,270	46,80,211 2,27,111
Depreciation on Fixed Assets	11		6,838
TOTAL			49,14,160
Receipts from main objects			101111100
Other Income	2 & 3	12,87,627	
Interest Income: SB Interest		25,430	
Internal contribution as per R & P account		54,750	
	_	31,76,512	45,44,319
Excess of Expenditure over Income			3,69,841
s per my report of for SARADA VIII AS COLL	<u> </u>		49,14,160
s per my report of for SARADA VILAS COLL ven date attached	EGE - B.C	OM/BBA	
LYANSAN AND AND AND AND AND AND AND AND AND A			
O See Level		10-	
M:ANANTHAVARDHANA V.Chandrashekar		Dr. M. CQu	
nartered Accountant Hon. Secretary		Dr.M.Devika	
ate : 07-11-2022		Principal	
ANANTHAVARDHANA Sarada Vilas Educational Page 1993		Princi	nal

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

Vilas Educational Institutions®

Krishnamuritypuram

Mysuru-570 004

Principal Sarada Vilas College Mysoce - 570 004

managed by: Sarada Vilas Educational Institutions (R) Krishnamurthypuram, Mysuru - 570004

BALANCE SHEET as on 31st March 2022	BALANC	SHEET	as on 31st	March 2022
-------------------------------------	--------	-------	------------	------------

SOURCES OF FUNDS			Rs.	Rs.
OWN FUNDS:				
a. 15% Accumulations		10	2 74 020	
b. Any other reserve		10	3,71,939	
i) General Reserve				
ii) Capital Reserve		8	27,221	3,99,160
			21,221	3,99,100
CURRENT LIABILITIES: University/Government fees Payable		5		81,645
	TOTAL	•	-	4,80,805
APPLICATION OF FUNDS				4,00,000
FIXED ASSETS:		11		
a. Gross Fixed Assets		1705	2,61,170	
b. Depreciation			2,33,949	27 224
			2,00,048	27,221
Investments kept in modes specified u/s 11(5)				
a.Other investments :				
i) Balances with banks		1		4,48,613
TRACTION CONTRICTOR OF THE TAX AND AN AND AN AND AN AND AN ANA AND AN ANALYSIS AND AN ANALYSIS AND ANALYSIS ANALYSIS AND ANALYSIS AND ANALYSIS AND ANALYSIS AND ANALYSIS AND ANALYSIS AND ANALYSIS AND ANALYSIS AND ANALYSIS AND ANALYSIS AND A		2		4,40,013
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	-	1,000	4,80,805
As per my report of for SARADA	VILAS COLLEC	E D	COMPRA	4,00,003

Even date attached

for SARADA VILAS COLLEGE - B.COM/BBA

SOCO-G.N.ANANTHAVARDHÂNA

Chartered Accountant Date: 07-11-2022

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

N.Chandrashekar

Hon. Secretary

Sarada Vilas Luu Krishnan

Krishnamurany param Mysuru-570 004 Dr.M.Devika Principal

Principal
Sarada Vilas College
Mysore - 570 004

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:				31.03.2022
Exam Fees	2 250	F 71 44F		20000
Convocation Fees	3,350	5,71,115	5,73,955	51
Additional Admission Fees		1,02,070	88,055	14,01
Registration Fee	1.52	50,000	50,000	
Information & Infrastructure development Fees	•	2,23,600	2,23,600	-
Literary & Cultural Activities A Cultural Activities A Cultural	(m)	1,43,150	1,43,150	
Literary & Cultural Activities & Self study Fees NSS Fees	(€0)	40,900	40,900	-
Sports Fees	9.50	20,450	12,330	8,120
Student Aid Fund	-	77,710	77,710	2
Student welfare trust		44,990	44,990	100
TC Fees	-	36,810	36,810	12
UEIGB Fee	~	40	40	1425 1726
The street of th	*	28,630	28,630	-
Infrastructure & Development fees Fines	E	3,68,100	3,68,100	
		10,500	10,500	127
Government Fees: Total-a	3,350	17,18,065	16,98,770	22,645
				,- //
Red Cross fees	3.55	20,450	150	20,300
Scouts and Guide Fees	-	20,450	150	
Teachers Benefit fund	8,250	10,225		20,300
Total-b	8,250	51,125	75 375	18,400
Total (a+b)	11,600	17,69,190	16,99,145	59,000 81,645

7 Salary Deductions:

Particulars		As on 31.03.2021	Received	Remitted	As on 31.03.2022
ESI		-	1,56,261	1,56,261	2.0
Professional Tax			5,009	5,009	
Nowkara Balaga		2	14,200	14,200	2 E
Nowkara Balaga	10_110F PU-		2,000	2,000	:=:
	Total	19	1,77,470	1,77,470	-

1,11,110	1,77,470
GENERAL RESERVE :	ACC.
Balance as on 31-03-2021	Rs.
Less: transferred to Capital Reserve(Fixed Assets acquired in earlier years)	7,69,000
object Neservelt Med Assets acquired in earlier years)	2,61,170
Less: Earlier Years 15% Accumulations	5,07,830
Todas 10% Accordinations	5,07,830
Less: Excess of Expenditure over Income	
Experientité over monte	3,69,841
Add : Depreciation transformed to Control Description	-3,69,841
Add: Depreciation transferred to Capital Reserve(earlier years & current year)	2,33,949
Less : Acquisition of Fixed Assats (transferred to Co. 11 LD	-1,35,892
Less: Acquisition of Fixed Assets (transferred to Capital Reserve)	
Add: 15% Accumulation utilized- during the year	-1,35,891
1070 Accompliance during the year	1,35,891
Less 'Transferred to 150/ populations (during the	-0
Less: Transferred to 15% accumulations (during the year)	
Balance as on 31-03-2022	0

managed by Sarada Vilas Educational Institutions (R)
Krishnamurthypuram, Mysuru - 570004

SCHEDULES ON ACCOUNTS: 2021-22

1 Cash with Banks:

Particulars		As on	As on
CDI CD CAADOADCADO MAA D		31.03.2021	31.03.2022
SBI.SB-64122485333.KM Puram Branci	n sao	1,06,751	30,35
Karnataka Bank Ltd-398 Saraswathipura	am Branch	4,12,679	
SBI PT A/c- 899, KM Puram Branch			4,18,259
	Total	5,19,430	4,48,613
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		50,554
Chq Issued to Sapna book house,	Chg No-578831	13.018	
Chq Issued to Sapna book house,	Chq No-662419	5,631	
Chq Issued to , Transfer chq	Chg No-662424	20,640	
Chq Issued to Chetana book house.	Chq No-578831	Contract of the contract of th	
Chq Issued to Dr Manjula	Chq No-662414	6,412	
Chq Issued to Ananthavardhana	Chq No-578828	5,761	
Chq Issued to Pal computers		7,020	
	Chq No-662417	1,800	
Chq Issued to Pal computers	Chq No-662420	3,000	63,282
Balance as per Pass boo	k as on 31.03.2022		93,636

2 Fee Collections:

Particulars	D.
Tuition Fees	Rs.
Admission Fees	3,14,120
Extra Curricular Activities	13,760
Student Forum Fees	89,980
	81,800
College Magazine Fees	81,800
ID/Library Card Fees	15,480
MRF Fees	2,75,420
PT FUND	
Total	3,22,900
70tai	11,95,260

3 Specific Fees:

Particulars		Received	Utilized	Man (Day)
Student welfare fund		10,225	- Utilized	Net (Rs.) 10,225
Sports fees Medical Examination Fees		40,900	-	40,900
Library Fees		12,270		12,270
Reading Room Fees		40,900	40,558	342
Value Value Programme All Commence (Total	28,630 1,32,925	40.550	28,630
	Jotal	1,32,925	40,558	92,367

4 Expenses Towards Objects: Education

Particulars	
Salary to staffs	Amount.(Rs
Affiliation Fees	23,08,069
Printing Stationery expenses	1,25,780
Advertisement	1,69,028
Repairs & Maintenance	20,500
Service charges	18,805
Exam contingency expenses	5,519
Office & Misc. expenses	494
Audit Fees	17,359
Function & celebration	7,670
Bank Charges	11,274
442	443
	26,84,941

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

SCHEDULES ON ACCOUNTS: 2021-22

CAPTURE RESERVE:	
Balance as on 31-03-2021	
Add: I ransferred 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 2,33,949
Balance as on 31-03-2022	27.221
Amount held in Fixed assets: 27,221	
10 15% accumulations	9
Balance as on 31-03-2021	na.
Add: Transferred from General Reserve - Earlier years	5,07,830
Less: Utilized during the Year	5,07,830 1,35,891
Add: Accumulation during the year Balance as on 31-03-2022	3,71,939
Amount heldwith: Balance with Banks 3.71.939	3,71,333

11 FIXED ASSETS:

PARTICULARS

As on As on As on O1-04-2021 ADD/DEL 31-03-2022 01-04-2021

GROSS BLOCK

DEPRECIATION BLOCK

For the

As on

As on

As on

NET BLOCK

01-04-2021 31-03-2022

Library Books Furniture & Fixture

35,324 70,046 1,55,800

35,324 70,046 1,55,800

28,525 51,063 1,47,523

Year 680 2,847 3,311

31-03-2022 29,205 53,910 1,50,834 2,33,949

6,799 18,983 8,277

Total

		- 1		
		27,22	4,966	6,119
,	HU	HAVAR		6
1	1		2	
*6	MY	SORE	19	
1	lere	WACTE!		. 3

34,059

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.

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

G.N. ANANTHAVARDHANA Chartered Accountants

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

N.Chandrashekar Hon. Secretary

Mysuru-570 004

Dr.M.Devik Principal

Principal Sarada Vilas College Mysore - 570 604

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:

- 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., I Cross Fort Mohalla, MYSORE-570 0

Managed by : Sarada Vilas Educational Institutions (R) Krishnamurthypuram, Mysuru - 570 004

DECEMBED AND	DASSERTED	ACCOUNT (AL	vear ending 31st March 202	22
RECEIPTS AND	PAYMENIS	ALCOUNT for the	vear enging 31st march 202	~~

RECEIPTS OPENING BALANCES:	SCH	Rs.	Rs.
		6.010	
Cash in Hand		6,010	1 52 10 57
Cash with Banks	1	1,53,13,568	1,53,19,57
VOLUANTARY CONTRIBUTION OTHER THAN CORPUS			
Salary Grant from Government		1,90,37,699	
Scholarship grant received	В	3,03,690	1,93,41,38
RECEIPTS TOWARDS MAIN OBJECTS: Tuition Fee	2		6,08,68
INTEREST INCOME: SB Interest	16		4,15,19
INTERNAL CONTRIBUTIONS:			. market 2.00 1.72
Contribution from CO-Salaries			65,34,41
OTHER RECEIPTS :			
Salary deductions received	6	30,83,187	
University Fee Collected	5	16,31,150	
Exam contingency		1,200	
Excess fee received		360	
		35.092	
Dwposit adjusted		\$30 Tel 55 Vines	
Exam Remuneration Received		73,925	40.00.00
Advance received TOTAL	10	1,07,718	49,32,63
PAYMENTS			4,7 1,0 1,00
EXPENSES TOWARDS OBJECTS: Education	9		71,10,94
GRANTS UTILIZATION:			
Salary paid to Government Staffs		1,98,35,910	
Scholarships disbursed	8	2,06,870	2,00,42,78
Scholarships dispursed			2,00,12,10
FIXED ASSETS ACQUIRED	15		2,41,08
INTERNAL CONTRIBUTIONS: To BBA/ B.Com		3,95,771	
Un-Aided - B.Sc		96,709	4,92,48
OTHER PAYMENTS :			
Salary deductions remitted	6	30,83,187	
University Fee remitted	5	16,12,840	
Exam contingency	11990	1,200	
A STATE OF THE STA	10	94,718	
Advance paid	1.00		
Exam Remuneration paid		73,925	
Excess fee repaid		8,100	
FD Made/ Accrued interest		22,942	48,96,91
CLOSING BALANCES :			
Cash in hand		2,524	
Cash with banks	-1	1,43,65,162	1,43,67,68
TOTAL	72	5 7 9	4,71,51,89
As per my report of SARADA VIL	AS COLL	EGE (DEGREE)	
even date attached			
9,000_	2		
		Dr. M. De	vika
G-N-ANANTHAVARDHANA NI/hamitashekar		Principa	1000
G.N. ANANTHAVARDHANA N. M. Chartered Accountant Hon. Secretary			
Chartered Accountant Hon, Secretary		-	2 5
Chartered Accountant Hon. Secretary	ilunyna.	É	rincipal
Chartered Accountant Hon. Secretary	nunuvia@	Surada	r <mark>incipal</mark> Vilus Colle ere - 570 004

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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
The Artistan development of the Artistan and	TOTAL		4,12,87,522

DALANCE CHEET on on 31et March	פפחנ	

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	With the series and
Exam contingency			16,422	14,66,301
	TOTAL			1,96,31,600
APPLICATION OF FUNDS				
FIXED ASSETS:		15	2 - To 8688	
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 :			0.00.700	
i) Balances with Fixed Deposits with Canara banks		2040	6,00,793	1 40 66 066
i) Balances with banks		7	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			0.504	
i) Cash balance			2,524	
ii) deposit		. 2.	5,750	
iii)Other Current Assets: Advances Receivable		10	31,170	40.54
iv) Excess fee payable			1,070	40,514
	TOTAL		IEGE (DEGREE)	

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 Devama St. I Cross N.Chandrashekar

The Hon. Sucretary Sarada Vilas Educational Institutions@

Krishnamurthypuram Mysuru-570 004

Dr. M. Deyika Principal

Principal Sarada Vilas College Mysore - 570 004

Managed by : Sarada Vilas Educational Institutions (R.)
Krishnamurthyouram, Mysuru - 570 004

SCHEDULE TO ACCOUNTS: 2021-22

1 CASH WIT	F BAL			
	AIDED		01-04-2021	31-03-2022
	1414 10822 F.M.F. am Mysuru.	College a/c	81,66,165	80.51.403
	540 1 11 1778 K 14 P - 3 n Mysum	ECS - Salary a/c	7,44,902	7.65.773
	540 6295 K-M P - m Mysuru	Joint arc	41,44,949	37.03.911
	3404 10764 8 M.P. im Mysunz	Scholarship a/c	10.09.663	10,20,993
SBISB	station 17427 if M.F. cam Mysuru	Red Cross a/c	1.84,435	1,94,022
	S40 H S 6400 K M F am Mysuru	NSS a/c	1,14,986	1,40,235
	5405 - 588170 K of Foram Mysuru	Scouts a/c	3,29,563	3,58,695
	610 HO02 Carria Pank Ch Mohalla	UGC a/c	1,26,425	1,30,131
SBI-SB	540/3 500899 K M Furam Mysuru	PT a/c	3.95.771	-
KBL-SE	485 500103091101, K.M.Puram, Mysuru	Alumni a/c	96,709	2
	Total		1,53,13,568	1,43,65,162
Bank Reco	cifetion: SBI SB 64043000822 , College A	/c - AIDED		
	Particulars	OC - AIDED		Rs.
Balance as	m 2 3 022 as por cosh book			80,51,403
Add: Ch	true indied but not recented to the bank			00,01,103
Ch	so to 1111 Soki Scientific & generals		8.850	
	is 17719 Sapara Look house		6,697	
Ch	2.11 Trich to shouts & guides account		28.200	
Ch	All 9 Drillan is		8.000	
CI	a.1 115 Commissioner WWater works		6.533	
Ch	15 Ananthawirdhana		15,660	73,940
				81,25,343
Less Ch	and to park but not yet credited			01,23,343
	nolarshmad and on no 353395			21,600
	31.3.2012 as per Bank Statement			81,03,743
Bank Recc	11: SB! SB 64095988170 , Scouts alc			01,00,743
Bal	on 31 3 1 322 as per cash book			3,58,695
Les	Converse remoted to bank but not yet credit	ted		3,30,693
	m 1 d cross a c		11,750	
Co ii	to an to B Comple		8,600	****
Balle	on 31.3.1322 as per Bank Statemen	t	0,000	20,350
Bank Recc	list n: SBI SI 6-098987427 , Red cross :	alc		3,38,345
Be	o∈ ⊇n 31 3 7 12 as per cash book			nan anna ann
Le	C ses rem sea to bank but not yet credite	ed		1,94,022
Tr: :	tt ege a/c	***	44.750	
Corr	to I to B Comp. c		11,750	****
	a: 31.3.20.2 as per Bank Statement		8,600	20,350
Bank Record	1 SBI SE 54036076400 , NSS alc			1,73,672
Ba	e an 31 3 7 2. Is per cash book	0.00		Service Services
Less (remitted in blank out not yet credited			1,40,235
77	loge a/r			
	to B Ce - 4 -		4,700	20052
Balance as 1			3,440	8,140
Bank Record	SB 50 50 30013778 , Salary a/c			1,32,095
Balance as	022 es at ust book			
	consided but and procented to the bank	<i>∞</i> ₁		7,65,773
The Carlotte	ACCOUNTS AND ACCOUNTS			

1 1 1 29778 La _1 1A

Balance as 4 1 31 J. 2022 as Her Flank Statement

32,038

7,97,811

Managed by Sarada Vilas Educational Institutions (R)

Krishnamurthypuram, Mysuru - 570 004 SCHEDULE TO ACCOUNTS: 2021-22

18	Bank Reconciliation: SBI SB 64043000764 Scholarship A/c

Partic			
Balance as per books as on	31 3 2022		Rs.
Add: Cheque issued but	not presented to the bank		10,20,993
Chq No. 353391 Chq No. 353394 Chq No. 353393 Chq No. 353392 Chq No.353395 Balance as on 31.3.2022 as	dld 31 3 2022 / (Cleared on 04 04 2022) dld 31 3 2022 / (Cleared on 04 04 2022) dld 31 3 2022 / (Cleared on 07 04 2022 dld 31 3 2022 / (Cleared on 05 04 2022) dld 31 3 2022 / (Cleared on 07 04 2022)	8,140 37,620 21,600 9,600 21,600	98,560
	per bank Statement		11 10 551

2 FEE COLLECTIONS: (NET)

PARTICULARS	AIDED
Extra curricular Activity fees	Received
Identity Card Fees	50,125
Magazine Fees	4,680
Miscellaneous Fee	47,000
Students Forum Fees	4,642
Tuition & Lab Fees (MRF)	41,094
Joint Account Fees(sch 3)	1,90,800
Other Fee (Specific fee)	1,94,960
Total	75,385
Total	6,08,686

3 JOINT ACCOUNT FEES:

PARTICULARS	AIDED
Tuition fees	Received
Admission Fee	1,49,460
Laboratory Fee	4,160
Total	41,340
Total	1 94 960

4 DEPOSITS:

Particulars		24 22 2224			
Electricity (CHESCOM)		31.03.2021	Paid	Received	31.03.2022
LPG Gas (Little Gas)		35,092	27	35,092	
Telephone (BSNL)		5,000		-	5,000
relephone (BSINL)	-	750	*	2	750
	Total	40,842	20	35,092	5,750

5 UNIVERSITY FEES:

PARTICULARS		AIDED				
Convocation fees		01-04-2021	Received	Disbursed	31-03-2022	
Examination Fees			2,34,010	2,34,010		
Eligibility fees			8,82,290	8,78,330	3,96	
Fines		100	4,950	4,950		
Information Infrastructure Fees		0.€0	5,200	5,200	0.5	
Infrastructure Development Fees		658	82,250	82,250	995	
KSSWF			2,11,500	2,11,500		
KSTWF		20,840	5,875	ALSO VER DESCRIPTION	26,715	
Registration Fees		12,950	5,875		18,825	
Sports Improvement Fees		(⊕)(67,600	65,000	2,600	
Students Aid Fund			44,650	44,650	2,000	
Students Welfare Fund			25,850	25,850	-	
JEIGB Fees			21,150	21,150		
JLCC Fees		*	16,450	16,450	3	
AVA	¥-4-4	·	23,500	23,500	,00	
AVARON	Total	33,790	16,31,150	16,12,840	52,100	

Managed by Sarada Vilas Educational Institutions (R.)
Krishnamurthypuram, Mysuru - 570 004

SCHEDULE TO ACCOUNTS: 2021-22

6 SALARY DEDUCTIONS AND REMITTANCES:

PARTICULARS •		31.03.2020	Received	Domina	
Government Salary Deductions:		01.00.2020	Received	Remitted	31.03.2021
UGC Salary Grant Arrears (Note below SD Family Benefit Fund	0	2,48,500	8		2,48,500
LIC			1,740	1,740	- D D
GSLIC			2,11,351	2,11,351	
Income Tax			7,350	7,350	:+:
Professional Tax			22,54,925	22,54,925	7.5
SD-Recovery of pay			34,800	34,800	
Nowkara Balaga Loan Recovery		1,12,560	-	-	1,12,560
Tromana Dalaga Coali Recovery	12200212000		36,915	36,915	
Management Salary Deductions:	Total-A	3,61,060	25,47,081	25,47,081	3,61,060
EPF					
ESI		1007	4,81,444	4.81,444	: €0
Nowkarara Balaga			16,412	16,412	
Professional Tax		140	10,650	10,650	*
VPF			27,600	27,600	
XCI	and the same of th				2
	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	AIE	DED
Medical Fees	Received	Disbursed
Company to the company of the compan	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	10,020
Library Fees	23,500	20,303
NSS Fees	30,790	8,677
ANTHAN	1,44,640	69,255

Managed by : Sarada Vilas Educational Institutions (R)
Krishnamurthypuram, Mysuru - 570 004
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	2,500	2,000	10.907
OBC Fee Concession (B.Com/BBA)		9,987			
OBC Fee Concession (B.Sc.)		2.330	1 670	•	9,987
Scholarship (Suspense)		30000	1,670		4,000
ST Scholarship (M.Com/MSc)		8,562	1,100	6,110	3,552
SC Scholarship(M Com and MSc)		5	11,390	(: €:	11,390
SC Internal B Com and BBA		10,709	6,420	3,120	14,009
		4,18,904	28,240	1,40,280	3,06,864
S T Scholarship-Degree, B.Com & BBA	62 3 011 	2,31,820	2,52,870	55,360	4,29,330
Note: Scholarship and I did	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
Salary to Management staff	Rs
Advertisement Expenses	65,34,410
Affiliation Fee	39,857
Audit Fees	1,49,826
Toilet Cleaning Charges	17,110
Electricity Charges	29,313
Extra curricular exp	70,932
Laboratory Contingency Expenses	41,544
Miscellaneous Expenses	7,030
Printing & Stationery Charges	10,250
Professional charges	26,179
Identity card	3,000
Telephone Charges	= =
Water Charges	13,888
Repairs and Maintenance	69,915
Website Renewal/Internet Charges	61,963
Bank Charges & Postage	32,376
Travelling & conveyance	1,353
Total	2,000
Total	71,10,946

10 ADVANCES (Asset):

Particulars		24.02.2024	7447 (1974)		
Internal Department Advance		31.03.2021	Paid	Received	31.03.2022
Kanchana			44,718	44,718	1
Staff Advance		1,170			4 470
otali Advance		43,000	50,000	63,000	1,170
17	Total	44,170			30,000
		44,170	94,718	1,07,718	31,170

11 GENERAL RESERVE :

Balance as on 31-03-2021	Aided
Less: transferred to Capital Reserve(Fixed Assets acquired in earlier years)	3,28,56,828
AND THE PROPERTY OF THE PROPER	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
50.4002 26	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

SARADA VILAS COLLEGE (DEGREE)

Managed by : Sarada Vilas Educational Institutions (R)

Krishnamurthypuram, Mysuru - 570 004

SCHEDULE TO ACCOUNTS: 2021-22

12 CAPITAL RESERVE : Balance as on 31-03-2021	Rs. Aided
Add: Transferred from General Reserve	
The most deficial reserve	1,82,32,228
Add: Acquisition of Fixed Assets during the year	1,82,32,228
and a special during the year	2,41,089
Less: Depreciation for the year transferred from General Reserve	1,84,73,317
Balance as on 31-03-2022	1,38,48,186
Amount held in Fixed assets: Aided	46,25,131
46,25,1	131
(V2 12)	
46,25,1	131_
	131_
3 15% accumulations Balance as on 31-03-2021	Rs. Aided
3 15% accumulations Balance as on 31-03-2021	and which of
3 15% accumulations	and which of
3 15% accumulations Balance as on 31-03-2021 Add : Transferred from General Reserve	Rs. Aided
3 15% accumulations Balance as on 31-03-2021	Rs. Aided - 1,29,22,000
Balance as on 31-03-2021 Add: Transferred from General Reserve Less: Utilized during the Year	Rs. Aided - 1,29,22,000
Balance as on 31-03-2021 Add: Transferred from General Reserve Less: Utilized during the Year Add: Accumulation during the year	Rs. Aided 1,29,22,000 1,29,22,000 - 1,29,22,000
Balance as on 31-03-2021 Add: Transferred from General Reserve Less: Utilized during the Year	Rs. Aided - 1,29,22,000 1,29,22,000
Balance as on 31-03-2021 Add: Transferred from General Reserve Less: Utilized during the Year Add: Accumulation during the year Balance as on 31-03-2022	Rs. Aided 1,29,22,000 1,29,22,000 1,29,22,000

Particulars SB Interest		æ
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

 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



DADTICIII ABO	GR	GROSS BLOCK	^	30	PRECIATI	DEPRECIATION BLOCK		NET BL
TORRIGO DARS	As on 01- 04-2021	ADD/DEL	As on 31-03-2022	As on 01- 04-2021	Rate	For the	As on	As on
Building	25,81,995	\(\empty{\text{\psi}}\)	25,81,995	14,03,876	10%	1,17,812	15.21,688	11,78,119
Furniture & Fuxture	8,35,774	Þ	8,35,774	6.74,909	10%	16.087	809 998	1 60 965
Office Equipments	12,08,539	12,472	12,21,011	5,98,695	15%	93.347	6 92 042	609844
Lab Equipments	79,42,326	8,850	79,51,176	54,16,175	15%	3.80.250	57 96 425	25 26 15
Library Books	11,33,682	14,000	11,47,682	8,26,447	15%	48,185	8,74,632	3.07.235
Sports Materials	6,60,250	300)	6,60,250	4,05,580	15%	38,201	4,43,781	2,54,670
Computers	38.69,662	2,05,767	40,75,429	36,64,084	40%	1,64,538	38.28.622	2 05 578
5	1011	4 82 22 270 2 44 000	400 400 40					- my my my my my my my my my my my my my

NET BLOCK As on :

14 UGC & OTHER GRANTS:

4,270		•	2,44,680	Total
	10.	0.69	4,270	OGC - Seriman/Conference(Chemistry)
1,04,897		136	1,04,897	
1,35,513			1,35,513	UGC XI BITS DEPOSIT
As on 31-03-2022	Utilized	Received	As on 01. 04-2021	Particulars

SCHEDULE TO ACCOUNTS: 2021-22

SARADA VILAS COLLEGE (DEGREE)
Managed by : Sarada Vilas Educational Institutions (R)
Krishnamurthypuram, Mysuru - 570 004

21,54,751

5,28,969 1,44,779

2,16,470

10,60,307

Managed by: Sarada Vilas Educational Institutions(R)
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(BMBt)-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



Managed by: Sarada Vilas Educational Institutions(R) Krishnamurthypuram, Mysuru-570 004

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

Membership No. 025113

65, Gurikar Devanna St., I Cross Fort Mohalia, MYSURE-570 004

Date: 07-11-2022

Hon. Segretary The Hon Sanates

N.Chand

G.N. ANANTHAVARDHANA Vilas Educational Institutions Sarada Vilas College

Krishnamurthypuram

Mysuru-570 004

Dr.M.Devika Principa

Mysore - 570 004