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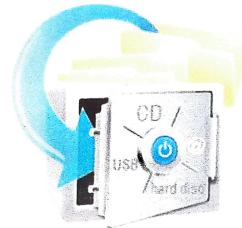
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Principal  
K.R.C.E.S. & G.D. Arts, B.M.P  
Commerce & S.T.S. Science  
College, Baithongal

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PRINCIPAL  
K.R.C.E.S. & G.D. Arts, B.M.P  
Commerce & S.T.S. Science  
College, Baithongal



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uucms.karnataka.gov.in/InternalAssessmentMarks/InternalAssessmentMarks?academicYear=122&aucrclid=61990&componentId=66735&evaluationCompon...  
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**SHRI SIDDARAMAIAH**  
Hon'ble Chief Minister | Govt. of Karnataka



**Dr. M.C. SUDHAKAR**  
Hon'ble Minister of Higher Education  
Department of Higher Education | Govt. of Karnataka



Student ▾ Academics ▾ Exam ▾ HRM ▾

### Internal Assessment Marks

Scheme:  Program Level:  Course Code:   
Course Paper Name:  Component:  Evaluation Component:   
Component Marks:  Assessment Type:  Assessment Type Marks:   
Show  entries

Sl. No.	Program Name	Student Register No.	Student's Name	Absent	Marks Scored
1	Bachelor of Science	U15HK2150001	MAHESH NINGAPPA IRAINAVAR	<input type="checkbox"/>	16.00
2	Bachelor of Science	U15HK2150002	ABHISHEK BASAPPA PANCHANAVAR	<input type="checkbox"/>	17.00
3	Bachelor of Science	U15HK2150011	VISHNU NIMBEAN RUDRAPUR	<input type="checkbox"/>	17.00
4	Bachelor of Science	U15HK2150015	ARPITA ASHOK SANKOPPA	<input type="checkbox"/>	20.00
		U15HK2150016	JYOTI SHIVAPPA JAYATI	<input type="checkbox"/>	20.00

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4:04 PM  
04/09/2023

Degree

**SURESH UDUPI & Co**  
Chartered Accountants  
Suresh .M. Udipi  
Chartered Accountant

I - Floor, Dhammanagi Complex,  
Opp: Bus Stand, BAILHONGAL  
Dist: Belagavi (Karnataka)  
Phone : (O) 237176 (R) 236176

**K R C E SOCIETY'S**  
**G G DESHANUR ARTS, B M PATIL COMMERECE & S V SADHUNAVAR SCIENCE (DEGREE) COLLEGE, BAILHONGAL**  
**BALANCE SHEET AS ON 31ST MARCH 2022**

	LIABILITIES	AMOUNT	ASSETS	AMOUNT	AMOUNT
I.	<b>K. R. C. E. SOCIETY A/C</b> (As per schedule L. I.A. B & C)	3,00,38,183.52	<b>I. ASSETS A/C</b> (As per schedule A. I.)		1,17,24,543.07
II.A	<b>FUND A/C</b> <b>a) I. Staff P.F. at PO A/c</b> (As per schedule L. II. a)	10146.87	<b>II. U.G.C. GRANTS UTILISATION A/C</b> (As per Schedule A.II A.III)		17557830.11
	<b>b) Staff 3% Gratuity Fund P.O A/c</b> (As per schedule L. II. b)	-12746.25	<b>III.UGC advance A/c</b> (As per ScheduleA.IV)		79,89,256.00
	<b>c) Staff 3% Gratuity Fund S.T.O A/c</b> (As per Schedule L- II c)	123571.00	<b>IV College NAAC Development Management Funds A/c</b>	14,11,198.55	
II.B	<b>a) ENDOWMENT FUNDS</b> (As per Schedule L- II B)	116000.00	<b>a) Capital Expenditures</b>	31,30,178.00	45,41,376.55
	<b>b) BOOK DONATION A/C.</b> (Shri. Man. Niranjan. Pranav swarupi Shri. Shri. Shri. Mahant Swamigalu of Muragod A/c. (As per last Balance Sheet)	2,630.94	<b>b) Revnue Expenditure</b>		210469.00
III	<b>A) U. G. C. GRANTS A/C</b> (As per schedule L. III)	2,37,69,369.43	<b>V. OTHER ASSETS A/C.</b> (As per schedule A-IV)		2,49,166.18
IV	<b>OTHER LIABILITIES A/C.</b> (As per schedule L. IV.)	4250835.19	<b>V. INVESTMENT A/C</b> (As per schedule A-V)		7813072.84
V	<b>OTHER PAYABLES A/C.</b> (As per schedule L.V.)	16,54,999.89	<b>VI. A) BANK BALANCES A/C.</b> (As per schedule A-VI)	NIL	6968973.79
		5,99,52,990.59	<b>B) CASH ON HAND</b>		95,14,991.27
			Income & Expenditure A/c As per last B/S	11,96,384.62	1,07,11,375.89
			Add: Deficit for the year		
	<b>GRAND TOTAL Rs.</b>	<b>5,99,52,990.59</b>	<b>GRAND TOTAL Rs.</b>		<b>5,99,52,990.59</b>

BAILHONGAL  
DATI 31-3-2022

L: 1 SEP 2022

LID/11-22029788A ZVH/M/82-35



**VIDE OUR AUDIT REPORT OF EVEN DATE**  
**For Suresh Udipi & Company**  
**CHARTERED ACCOUNTANTS**

**(CA. SURESH M. UDUPI)**  
Chartered Accountant  
Proprietor  
\*\* No: 020988 ESN:0051855

3.00

SURESH UDUPI & Co

Chartered Accountants

Suresh M. Udipi

Chartered Accountant

1 - Floor, Dhammanagi Complex,

Opp: Bus Stand, BAILHONGAL

Dist: Belgaum (Karnataka)

Phone : (O) 237176 (R) 236176

K R C E SOCIETY'S

G G DESHANUR ARTS, B M PATIL COMMERCE & S V SADHUNAVAR SCIENCE (DEGREE) COLLEGE, BAILHONGAL

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31-03-2022

EXPENDITURE	AMOUNT	INCOME	AMOUNT
<b>I TO SALARY &amp; D.A.TO STAFF A/c</b>		<b>I BY GRANTS INCOME FOR 2018-19 A/c</b>	
1) Teaching staff	2,58,31,090.00	1) Staff Salary Grant :	2,83,02,097.00
1) Non Teaching staff	43,32,573.00	2) From 860 Joint Account	18,61,566.00
2) Guest lecturer Salary	10,35,466.00		
3) Part time Staff (Teaching & Non Teaching)	98,589.00		
	3,21,85,025.00	<b>II BY COLLECTION OF FEES A/c No 861</b>	
		1) Tuition Fees Degree	17,95,400.00
		Less: 50% of fees Cr. to Govt	8,97,700.00
		2) Laboratory	2,46,220.00
		Less: 50% of fees Cr. to Govt	1,22,980.00
<b>II TO OTHER EXPENSES A/C</b>			
1) Electricity charges	55,762.00		
2) Printing & Stationery (As per schedule)	-		
3) Postage, Telegram & Telephone charges ( do )	15,522.00		
4) Office Misc Expenses	37,836.62		
5) T.A. Expenses	6,590.00		
6) Staff PF & Adm charges (69180+8899)	78,079.00		
	1,93,789.62		
<b>III TO DEPARTMENTAL EXPENSES A/C</b>			
1) Physics Department Expenses (As per schedule)	38,913.00		
2) Chemistry Department Expenses (do)	58,634.00		
3) Botany Department Expenses	14,247.00		
4) Association Fees	2,310.00		
5) Zoology Dept Expenses	17,246.00		
6) Computer Sci. dept. Exp	11,550.00		
	1,42,900.00		
	3,25,21,714.62		
<b>C.F.Total Rs.</b>		<b>C.F.Total Rs.</b>	31184603.00

Contd ..... 2



EXPENDITURE		AMOUNT	INCOME		AMOUNT
B.F.Total Rs.			B.F.Total Rs.		
		3,25,21,714.62			3,11,84,603.00
<b>IV TO OTHER MISC EXPENSES A/C</b>			<b>III BY FEES A/c</b>		
1) Library Reading Expenses	18,168.00		1) Admission Fees	24,960.00	
2) Other Expenses (As per Schedule)	2,26,602.00		2) T.C.Fees	41,400.00	
3) Identity Card Expenses	10,005.00		3) Prospectus	21,965.00	
4) Computer Expenses (As per Schedule)	1,01,580.00		3) Library Fees	95,500.00	
5) Prospectus Expenses	31,200.00		4) Gymkhana fees	95,500.00	
6) Affiliation Fees	5,15,636.00		5) Association Fees (Cultural)	95,500.00	
7) Sub-commetty expences	20,800.00		6) College Exam Fees	1,14,790.00	
8) Exam expenditure (Tiffin)	15205		7) Identity Card Fees	31,580.00	
		9,39,196.00	8) Adm.Form Fees		
			9) College Development Fees	2,86,500.00	
			10) Computer Fees	1,45,340.00	
			11) Medical Exam Fees	28,650.00	
			12) Reading Room	66,850.00	
			13) Study Certificate	19,100.00	
					10,67,635.00
			<b>IV MISCELLANEOUS INCOME</b>		
			Bank Interest	9408.00	
			KPSC Room Rent	2880.00	12,288.00
			Paper sale amount	0.00	
			Deficit for the year 2021-22		11,96,384.62
<b>GRAND TOTAL Rs.</b>		<b>3,34,60,910.62</b>			<b>3,34,60,910.62</b>

BAILHONGAL

DATE :31-3-2022

1 SEP 2022

LID/A-22029788A ZVHMB235



VIDE OUR AUDIT REPORT OF EVEN DATE  
For Suresh Udipi & Company  
CHARTERED ACCOUNTANTS

(CA. SURESH M. UDUPI)  
Chartered Accountant  
Proprietor

NE:0251258

K R C E SOCIETY'S  
G G DESHANUR ARTS, B M PATIL COMMERECE & S V SADHUNAVAR SCIENCE DEGREE COLLEGE,  
BAILHONGAL

Income and Expenditure schedule for the year ending 31-03-2022

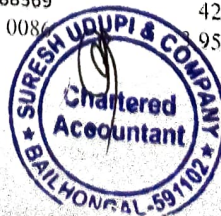
Sl. No. as shown in the Income & Expenditure A/c	Particulars of Heads	Amount
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PAYMENT SIDE

<b>I</b>	<b><u>Other Expenses A/c</u></b>		
	<b>1. Printing &amp; Stationery A/c</b>		
	a) Printing charges	-	
	b) Stationery charges	-	
	c) Printing ( Adm Fams)	-	
	<b>TOTAL</b>	-	
<b>II</b>	<b><u>2. Postage Telegram and Telephone A/c</u></b>		
	a) Postage & Telegram	3,440.00	
	b) Telephone charges (Land)	12,082.00	
	<b>TOTAL</b>	<b>15,522.00</b>	
<b>III</b>	<b><u>Departmental Expenses A/c</u></b>		
	<b>1) Chemistry Department Expenses</b>		
	Chemistry consumables Exp	52,834.00	
	Equipments	5,800.00	
	<b>TOTAL</b>	<b>58,634.00</b>	
	<b>2) Botany department exps</b>		
	Botany Consumables	14,247.00	
	Botany Miscellaneous Exps	-	
	<b>TOTAL</b>	<b>14,247.00</b>	
	<b>3) Zoology Dept Expenses</b>		
	Zoology Dept Consumables Expenses	17,246.00	
	<b>TOTAL</b>	<b>17,246.00</b>	
	<b>4) Physics Dept Expenses</b>		
	Physics dept Miscellaneous	38,913.00	
	<b>TOTAL</b>	<b>38,913.00</b>	
	<b>5) Computer Science Dept Expenses</b>		
	Comp. Sci dept Miscellaneous	11,550.00	
	<b>TOTAL</b>	<b>11,550.00</b>	
<b>V</b>	<b><u>Other Misc. Expenses A/c</u></b>		
	<b>1) Library &amp; Reading Room Expenses A/c</b>		
	a) Library Computer Expenses	-	
	b) Reading room exps	7,201.00	
	c) Library Computer Perchage bil	-	
	d) Library Stationery exps	10,967.00	
	<b>TOTAL</b>	<b>18,168.00</b>	
<b>VI</b>	<b><u>1. Computer Expenses A/c</u></b>		
	<b>a) Computer &amp; Comp equipmets purchased</b>	75,622.00	
	a) Computer Misc Expenses	25,958	
	<b>TOTAL</b>	<b>1,01,580.00</b>	
<b>VII</b>	<b><u>5. Other Expenses A/c</u></b>		
	a) College Exam Expenses	57,090.00	
	b) Bank Commission	-	
	c) Repairs A/c	38,834.00	
	d) Sports Expenses	3,950.00	
	e) Bus loan interest	88,070.00	
	f) Admission fees	28,220.00	
	g) TC fees	2,250.00	
	h) Electric equipments	8,188.00	
	<b>TOTAL</b>	<b>2,26,602.00</b>	
<b>VIII</b>	<b><u>3) Bank Interest A/c</u></b>		
	a) State bank Of India	6965	
	b) State Bank Of India	11119988369	
	c) State bank Of India	0086	
	<b>TOTAL</b>	<b>9,408.00</b>	

RECEIPTS SIDE

Bailhongal  
Date : 31-3-2022



**SURESH UDUPI & Co**  
Chartered Accountants  
Suresh .M. Udupi  
Chartered Accountant

Degeesa  
College ①

I - Floor, Dhammanagi Complex,  
Opp Bus Stand, BAILHONGAL  
Dist. Belagavi (Karnataka)  
Phone : (O) 237176 (R) 236176

**K R C E SOCIETY'S**  
**G G DESHANUR ARTS, B M PATIL COMMERECE & S V SADHUNAVAR SCIENCE (DEGREE) COLLEGE, BAILHONGAL**  
**BALANCE SHEET AS ON 31ST MARCH 2021**

LIABILITIES		AMOUNT	ASSETS		AMOUNT
<b>I.</b>	<b><u>K. R. C. E. SOCIETY A/C</u></b> (As per schedule L. I.A. B & C)		2,78,69,691.52	<b><u>I. ASSETS A/C</u></b> (As per schedule A. I.)	1,10,75,932.07
<b>II.A</b>	<b><u>FUND A/C</u></b>			<b><u>II. U.G.C. GRANTS UTILISATION A/C</u></b> (As per Schedule A.II A.III)	17557830.11
	<b>a) <u>I. Staff P.F. at PO A/c</u></b> (As per schedule L. II. a)	10146.87		<b><u>III.UGC advance A/c</u></b> (As per Schedule A.IV)	79,89,256.00
	<b>b) <u>Staff 3% Gratuity Fund P.O A/c.</u></b> (As per schedule L. II. b)	-12746.25		<b><u>IV. College NAAC Development Management Funds A/c</u></b>	
	<b>c) <u>Staff 3% Gratuity Fund S.T.O A/c.</u></b> (As per Schedule L- II c)	123571.00	1,20,971.62	<b>a) <u>Capital Expenditures</u></b>	14,11,198.55
<b>II.B</b>	<b>a) <u>ENDOWMENT FUNDS</u></b> (As per Schedule L- II B)	116000.00		<b>b) <u>Revnuce Expenditure</u></b>	31,19,973.00
	<b>b) <u>BOOK DONATION A/C.</u></b> (Shri. Man. Niranjan. Pranav swarupi Shri. Shri. Shri. Mahant Swamigalu of Muragod A/c. (As per last Balance Sheet)	2,630.94	118630.94	<b>V. OTHER ASSETS A/C.</b> (As per schedule A-IV)	132719.00
<b>III</b>	<b>A) <u>U. G. C. GRANTS A/C</u></b> (As per schedule L. III)		2,37,45,313.86	<b>V. INVESTMENT A/C</b> (As per schedule A-V)	2,49,166.18
<b>IV</b>	<b><u>OTHER LIABILITIES A/C.</u></b> (As per schedule L. IV.)		5089164.19	<b>VI. A) <u>BANK BALANCES A/C.</u></b> (As per schedule A-VI)	8718313.24
<b>V</b>	<b><u>OTHER PAYABLES A/C.</u></b> (As per schedule L.V.)		19,20,366.89	<b>B) <u>CASH ON HAND</u></b>	NIL
				Income & Expenditure a/c As per last B/S	80,89,990.87
				Add: Deficit for the year	14,25,000.40
	<b>GRAND TOTAL Rs.</b>		<b>5,88,64,139.02</b>	<b>GRAND TOTAL Rs.</b>	<b>5,88,64,139.02</b>

BAILHONGAL

DATE :

10 DEC 2021



VIDE OUR AUDIT REPORT, DATED  
For Suresh Udupi & Company  
CHARTERED ACCOUNTANTS

(CA SURESH M. UDUPI)  
Chartered Accountant  
Proprietor  
M No 029785 FRN 0051855

HDID: 21029788 AAAAF 7849



**K R C E SOCIETY'S**  
**G G DESHANUR ARTS, B M PATIL COMMERCE & S V SADHUNAVAR SCIENCE (DEGREE) COLLEGE, BAILHONGAL**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31-03-2021**

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
<b>TO SALARY &amp; D.A. TO STAFF A/c</b>			<b>I BY GRANTS INCOME FOR 2018-19 A/c</b>		
1) Teaching staff	3,83,52,692.00		1) Staff Salary Grant :	3,94,65,996.00	
1) Non Teaching staff	33,23,863.00			22,10,559.00	41676555.00
2) Guest lecturer Salary	13,47,187.00		<b>II BY COLLECTION OF FEES A/c No 861</b>		
3) Part time Staff (Teaching & Non Teaching)	11,90,689.00	4,42,14,431.00	1) Tution Fees Degree	17,63,440.00	
			Less: 50% of fees Cr. to Govt	9,76,660.00	7,86,780.00
<b>I TO OTHER EXPENSES A/C</b>			2) Laboratory	2,94,580.00	
1) Electricity charges	53,706.00		Less: 50% of fees Cr. to Govt	1,47,160.00	1,47,420.00
2) Printing & Stationery (As per schedule)	15,145.00				
3) Postage, Telegram & Telephone charges ( do )	15,212.00				
4) Office Misc Expenses	1,18,066.00				
5) T.A. Expenses	3,473.00				
6) Staff PF & Adm charges (71760+11762)	83,522.00	2,89,124.00			
<b>DEPARTMENTAL EXPENSES A/C</b>					
1) Physics Department Expenses (As per schedule)	24,293.00				
2) Chemistry Department Expenses (do)	69,958.00				
3) Botany Department Expenses	22,279.00				
4) Association Fees	600.00				
5) Zoology Dept Expenses	22,191.50				
6) Computer Sci. dept. Exp	7,850.00	1,47,171.50			
<b>C.F. Total Rs.</b>		<b>4,46,50,726.50</b>	<b>C.F. Total Rs.</b>		<b>42610755.00</b>



## EXPENDITURE

- 2 -

## Income &amp; Expenditure Statement 2020-21

Contd..2.

**IV TO OTHER MISC EXPENSES A/C**

- 1) Library Reading Expenses
- 2) Other Expenses (As per Schedule)
- 3) Identity Card Expenses
- 4) Computer Expenses (As per Schedule)
- 5) Prospectus Expenses
- 6) Affiliation Fees
- 7) Sub-commetty expences

B.F.Total Rs.

AMOUNT

4,46,50,726.50

INCOME

B.F.Total Rs.

AMOUNT

4,26,10,755.00

**III BY FEES A/c**

- 1) Admission Fees
- 2) T.C.Fees
- 3) Prospectus
- 3) Library Fees
- 4) Gymkhana fees
- 5) Association Fees (Cultural)
- 6) College Exam Fees
- 7) Identity Card Fees
- 8) Adm.Form Fees
- 9) College Development Fees
- 10) Computer Fees
- 11) Medical Exam Fees
- 12) Reading Room
- 13) Study Certificate

**IV MISCELLANEOUS INCOME**

- Bank Interest
- KPSC Room Rent
- Paper sale amount

Deficit for the year 2019-20

GRAND TOTAL Rs.

4,52,49,078.40

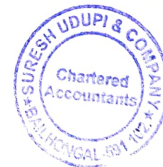
4,26,10,755.00

BAILHONGAL

DATE :

10 DEC 2021

VIDE OUR AUDIT REPORT OF EVEN DATE  
For Suresh Udipi & Company  
CHARTERED ACCOUNTANTS



(CA SURESH M UDUPI)  
Chartered Accountant  
Proprietor

M No 028785 FRN 005185S

ADIN: 210297384444EF7849

K R C E SOCIETY'S  
G G DESHANUR ARTS, B M PATIL COMMERCE & S V SADHUNAVAR SCIENCE DEGREE COLLEGE,  
BAILHONGAL

Income and Expenditure schedule for the year ending 31-03-2021

Sl. No. as shown in the Income & Expenditure A/c	Particulars of Heads	Amount
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PAYMENT SIDE

<b>I</b>	<b><u>Other Expenses A/c</u></b>		
	<b>1. Printing &amp; Stationery A/c</b>		
	a) Printing charges		
	b) Stationery charges	15,145.00	
	c) Printing ( Adm Fams)		
	<b>TOTAL</b>		15,145.00
<b>II</b>	<b><u>2. Postage Telegram and Telephone A/c</u></b>		
	a) Postage & Telegram	2,897.00	
	b) Telephone charges (Land)	12,315.00	
	<b>TOTAL</b>		15,212.00
<b>III</b>	<b><u>Departmental Expenses A/c</u></b>		
	<b><u>1) Chemistry Department Expenses</u></b>		
	Chemistry consumables Exp	69,958.00	
	Miscellaneous Exps	-	
	<b>TOTAL</b>		69,958.00
	<b><u>2) Botany department exps</u></b>		
	Botany Consumables	22,279.00	
	Botany Miscellaneous Exps	-	
	<b>TOTAL</b>		22,279.00
	<b><u>3) Zoology Dept Expenses</u></b>		
	Zoology Dept Consumables Expenses	22,191.50	
	<b>TOTAL</b>		22,191.50
	<b><u>4) Physics Dept Expenses</u></b>		
	Physics dept Miscellaneous	24,293.00	
	<b>TOTAL</b>		24,293.00
	<b><u>5) Computer Science Dept Expenses</u></b>		
	Comp. Sci dept Miscellaneous	7,850.00	
	<b>TOTAL</b>		7,850.00
<b>V</b>	<b><u>Other Misc. Expenses A/c</u></b>		
	<b><u>1) Library &amp; Reading Room Expenses A/c</u></b>		
	a) Library Computer Expenses	2,550.00	
	b) Reading room exps	55,051.00	
	c) Library Computer Perchage bil		
	d) Library Stationery exps	9,554.00	
<b>VI</b>	<b><u>1. Computer Expenses A/c</u></b>		67,155.00
	a) Computer & Comp equipments purchased	1,43,649.00	
	a) Computer Misc Expenses	35,450	
<b>VII</b>	<b><u>5. Other Expenses A/c</u></b>		1,79,099.00
	a) College Exam Expenses		
	b) Bank Commission	74,520.00	
	c) Repairs A/c	5.90	
	d) Sports Expenses	20,285.00	
	e) Bus loan interest	45,153.00	
	f) Admission fees	1,12,909.00	
		15,488.00	

**2,68,360.90**

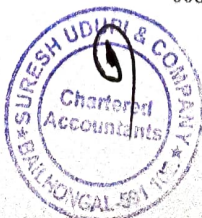
RECEIPTS SIDE

<b>VIII</b>	<b>3) Bank Interest A/c</b>		
	a) State bank Of India	25,474.00	
	b) State Bank Of India	364.00	
	c) State bank Of India	2,872.00	

**28,710.00**

Bailhongal

Date :



**SURESH UDUPI & Co**  
Chartered Accountants  
Suresh .M. Udupi  
Chartered Accountant

I - Floor, Dhammanagi Complex,  
Opp: Bus Stand, BAILHONGAL  
Dist: Belagavi (Karnataka)  
Phone : (O) 237176 (R) 236176

**K R C E SOCIETY'S**  
**G G DESHANUR ARTS, B M PATIL COMMERCE & S V SADHUNAVAR SCIENCE (DEGREE) COLLEGE, BAILHONGAL**  
**BALANCE SHEET AS ON 31ST MARCH 2020**

LIABILITIES		AMOUNT	ASSETS		AMOUNT
<b>I.</b>	<b>K. R. C. E. SOCIETY A/C</b> (As per schedule L. I.A, B & C)		25,593,312.52	<b>I. ASSETS A/C</b> (As per schedule A. I.)	10,516,372.07
<b>II.A</b>	<b>FUND A/C</b>			<b>II. U.G.C. GRANTS UTILISATION A/C</b> (As per Schedule A.II A.III)	17557830.11
	<b>a) 1. Staff P.F. at PO A/c</b> (As per schedule L. II. a)	10146.87		<b>III.UGC advance A/c</b> (As per Schedule A.IV)	7,989,256.00
	<b>b) Staff 3% Gratuity Fund P.O A/c.</b> (As per schedule L. II. b)	-12746.25		<b>IV College NAAC Development Management Funds A/c</b>	
	<b>c) Staff 3% Gratuity Fund S.T.O A/c.</b> (As per Schedule L- II c)	123571.00	120,971.62	<b>a) Capital Expenditures</b>	1,411,198.55
<b>II.B</b>	<b>a) ENDOWMENT FUNDS</b> (As per Schedule L- II B)	116000.00		<b>b) Revnue Expenditure</b>	3,119,973.00
	<b>b) BOOK DONATION A/C.</b> (Shri. Man. Niranjan. Pranav swarupi Shri. Shri. Shri. Mahant Swamigalu of Muragod A/c. (As per last Balance Sheet)	2,630.94	118630.94	<b>V. OTHER ASSETS A/C.</b> (As per schedule A-IV)	173464.00
<b>III</b>	<b>A) U. G. C. GRANTS A/C</b> (As per schedule L. III)		23,708,268.86	<b>V. INVESTMENT A/C</b> (As per schedule A-V)	249,166.18
<b>IV</b>	<b>OTHER LIABILITIES A/C.</b> (As per schedule L. IV.)		6164968.19	<b>VI. A) BANK BALANCES A/C.</b> (As per schedule A-VI)	8718313.24
<b>V</b>	<b>OTHER PAYABLES A/C.</b> (As per schedule L.V.)		2,119,460.89	<b>B) CASH ON HAND</b>	NIL
				Income & Expenditure A/c As per last B/S	5,906,271.87
				Add: Deficit for the year	2,183,719.00
					8,089,990.87
	<b>GRAND TOTAL Rs.</b>		57,825,613.02	<b>GRAND TOTAL Rs.</b>	57,825,613.02

BAILHONGAL  
DATE : 01-12-2020



**For Suresh Udupi & Company**  
**CHARTERED ACCOUNTANTS**

**VIDE OUR AUDIT REPORT OF EVEN DATE**

**(CA SURESH M UDUPI)**  
Chartered Accountant  
Proprietor  
M No 029786 FRN 0054855

UDIN: 21029788 AAAA C of 1535

22 DEC 2020



39

**K R C E SOCIETY'S**

**G G DESHANUR ARTS, B M PATIL COMMERCE & S V SADHUNAVAR SCIENCE (DEGREE) COLLEGE, BAILHONGAL**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31-03-2020**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
<b>I TO SALARY &amp; D.A. TO STAFF A/c</b>		<b>I BY GRANTS INCOME FOR 2018-19 A/c</b>	
1) Teaching staff	20,445,277.00	1) Staff Salary Grant :	25,326,674.00
1) Non Teaching staff	2,670,838.00	Less: Year end credited EL serender of S C	2,210,559.00
2) Guest lecturer Salary	1,657,274.00	Desai & BY Alagundi. To be payable in joint A/c	
3) Part time Staff (Teaching & Non Teaching)	1384686.00		
	26,158,075.00	<b>II BY COLLECTION OF FEES A/c No 861</b>	
<b>II TO OTHER EXPENSES A/C</b>		1) Tution Fees Degree	1,584,840.00
1) Electricity charges	58,509.00	Less: 50% of fees Cr. to Govt	792,420.00
2) Printing & Stationery (As per schedule)	12,810.00		
3) Postage, Telegram & Telephone charges ( do )	4,000.00	2) Laboratory	295,360.00
4) Office Misc Expenses	121,534.00	Less: 50% of fees Cr. to Govt	147,680.00
5) T.A. Expenses	5,809.00		
6) Staff PF & Adm charges (83400+11929)	95,329.00		
	297,991.00		
<b>III TO DEPARTMENTAL EXPENSES A/C</b>			
1) Physics Department Expenses (As per schedule)	20,198.00		
2) Chemistry Department Expenses (do)	66,204.00		
3) Botany Department Expenses	14,888.00		
4) Association Fees	13,350.00		
5) Zoology Dept Expenses	13,061.00		
	127,701.00		
<b>C.F.Total Rs.</b>	26,583,767.00	<b>C.F.Total. Rs.</b>	24056215.00



EXPENDITURE		AMOUNT	INCOME	AMOUNT	
	<b>B.F.Total Rs.</b>	26,583,767.00		<b>B.F.Total Rs.</b>	-
<b>IV TO OTHER MISC EXPENSES A/C</b>			<b>III BY FEES A/c</b>		24,056,215.00
1) Library Reading Expenses	108,413.00		1) Admission Fees	26,720.00	
2) Other Expenses (As per Schedule)	226,967.00		2) T.C.Fees	37,070.00	
3) Identity Card Expenses	9,680.00		3) Prospectus	19,389.00	
4) Computer Expenses	59,581.00		3) Library Fees	84,300.00	
5) Prospectus Expenses	16,100.00		4) Gymkhana fees	84,300.00	
6) Affiliation Fees	218,800.00		5) Association Fees (Cultural)	84,300.00	
7) Fees Refunded	<b>0.00</b>		6) College Exam Fees	91,350.00	
		639,541.00	7) Identity Card Fees	41,180.00	
			8) Adm. Form Fees		
			9) College Development Fees	252,900.00	
			10) Computer Fees	144,000.00	
			11) Medical Exam Fees	25,290.00	
			12) Reading Room	59,010.00	
			13) Study Certificate	16,860.00	
					966,669.00
			<b>IV MISCELLANEOUS INCOME</b>		
			Bank Interest	13585.00	
			KPSC Room Rent	3120.00	16,705.00
			Deficit for the year 2019-20		2,183,719.00
<b>GRAND TOTAL Rs.</b>		27,223,308.00			<b>27,223,308.00</b>

BAILHONGAL

DATE : 01-12-2020

22 DEC 2020

VIDE OUR AUDIT REPORT OF EVEN DATE

For Suresh Udipi & Company  
CHARTERED ACCOUNTANTS(CA SURESH M UDUPI)  
Chartered Accountant  
Proprietor  
M No 029786 FRN 0051855

UDM:-21029786AAAACey1535

K R C E SOCIETY'S  
G G DESHANUR ARTS, B M PATIL COMMERECE & S V SADHUNAVAR SCIENCE DEGREE COLLEGE,  
BAILHONGAL.

Income and Expenditure schedule for the year ending 31-03-2020

Sl. No. as shown in the Income & Expenditure A/c	Particulars of Heads	Amount
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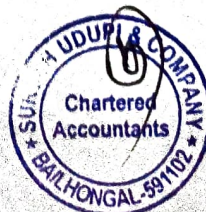
**PAYMENT SIDE**

<b>I</b>	<b><u>Other Expenses A/c</u></b>	
	<b><u>1. Printing &amp; Stationery A/c</u></b>	
	a) Printing charges	
	b) Stationery charges	12,810.00
	c) Printing ( Adm Fams)	
	<b>TOTAL</b>	<b>12,810.00</b>
<b>II</b>	<b><u>2. Postage Telegram and Telephone A/c</u></b>	
	a) Postage & Telegram	4,000.00
	b) Telephone charges (Land)	
	<b>TOTAL</b>	<b>4,000.00</b>
<b>III</b>	<b><u>Departmental Expenses A/c</u></b>	
	<b><u>1) Chemistry Department Expenses</u></b>	
	Chemistry consumables Exp	66,204.00
	Miscellaneous Exps	
	<b>TOTAL</b>	<b>66,204.00</b>
	<b><u>2) Botany department exps</u></b>	
	Botany Consumables	14,888.00
	Botany Miscellaneous Exps	14,888.00
	<b>TOTAL</b>	<b>29,776.00</b>
	<b><u>3) Zoology Dept Expenses</u></b>	
	Zoology Dept Consumables Expenses	13,061.00
	<b>TOTAL</b>	<b>13,061.00</b>
	<b><u>4) Physics Dept Expenses</u></b>	
	Physics dept Miscellaneous	20,198.00
	<b>TOTAL</b>	<b>20,198.00</b>
<b>V</b>	<b><u>Other Misc. Expenses A/c</u></b>	
	<b><u>1) Library &amp; Reading Room Expenses A/c</u></b>	
	a) Library Computer Expenses	400.00
	b) Reading room exps	57,893.00
	c) Library Computer Perchage bil	40,500.00
	d) Library Stationery exps	9,620.00
	<b>TOTAL</b>	<b>108,413.00</b>
<b>VI</b>	<b><u>1. Computer Expenses A/c</u></b>	
	a) Computer Misc Expenses	59,581
<b>VII</b>	<b><u>5. Other Expenses A/c</u></b>	
	a) College Exam Expenses	81,420.00
	b) Bank Commission	1,772.00
	c) Repairs A/c	11,052.00
	d) Sports Expenses	8,121.00
	e) Bus loan interest	107,372.00
	f) Admission fees	17,230.00
	<b>TOTAL</b>	<b>226,967.00</b>

**RECEIPTS SIDE**

<b>VIII</b>	<b><u>3) Bank Interest A/c</u></b>	
	a) State bank Of India	6965      5,296.00
	b) State Bank Of India	11119988369      1,004.00
	c) State bank Of India	0086      7,285.00
	<b>TOTAL</b>	<b>13,585.00</b>

Bailhongal  
Date :01-12-2020



SURESH UDUPI & Co

Chartered Accountants

Suresh .M. Udupi

Chartered Accountant

1 - Floor, Dhammanagi Complex,

Opp: Bus Stand, BAILHONGAL

Dist: Belgaum (Karnataka)

Phone (O) 237176 (R) 236176

K R C E SOCIETY'S

G G DESHANUR ARTS, B M PATIL COMMERECE & S V SADHUNAVAR SCIENCE (DEGREE) COLLEGE, BAILHONGAL

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31-03-2019**

EXPENDITURE		AMOUNT	INCOME		AMOUNT
<b>I TO SALARY &amp; D.A. TO STAFF A/c</b>			<b>I BY GRANTS INCOME FOR 2018-19 A/c</b>		
1) Teaching staff	26,546,412.00		1) Staff Salary Grant :	28,557,474.00	
1) Non Teaching staff	2,650,397.00		Add: Excess drawn in joint A/c	639,335.00	29196809.00
2) Guest lecturer Salary	1,159,267.00				
3) Part time Staff (Teaching & Non Teaching)	1385795.00	31,741,871.00	<b>II BY COLLECTION OF FEES A/c No 861</b>		
			1) Tuition Fees Degree:	1,580,164.00	
			Less: 50% of fees Cr. to Govt	790,552.00	789,612.00
<b>II TO OTHER EXPENSES A/C</b>			2) Laboratory	289,380.00	
1) Electricity charges	49,893.00		Less: 50% of fees Cr. to Govt	144,820.00	144,560.00
2) Printing & Stationery (As per schedule)	34,172.00				
3) Postage, Telegram & Telephone charges ( do )	3,638.00				
4) Office Misc Expenses	46,676.50				
5) T.A. Expenses	7,019.00				
6) Staff PF & Adm charges (85020+12045)	97,065.00	238,463.50			
<b>III TO DEPARTMENTAL EXPENSES A/C</b>					
1) Physics Department Expenses (As per schedule)	18,803.00				
2) Chemistry Department Expenses (do)	76,046.00				
3) Botany Department Expenses	15,269.00				
4) Association Fees	32,165.00				
5) Zoology Dept Expenses	11,373.00				
		153,656.00			
<b>C.F. Total Rs.</b>		32,133,990.50	<b>C.F. Total. Rs.</b>		30130981.00





EXPENDITURE		AMOUNT		INCOME		AMOUNT	
	B.F.Total Rs.				B.F.Total Rs.		
<b>IV TO OTHER MISC EXPENSES A/C</b>			32,133,990.50	<b>III BY FEES A/c</b>		-	30,130,981.00
1) Library Reading Expenses	73,556.00			1) Admission Fees		25,920.00	
2) Other Expenses (As per Schedule)	194,240.00			2) T.C.Fees		35,630.00	
3) Identity Card Expenses	8,502.00			3) Prospectus		17,989.00	
4) Computer Expenses	108,964.00			3) Library Fees		54,740.00	
5) Prospectus Expenses	16,800.00			4) Gymkhana fees		54,740.00	
6) Affiliation Fees	10,000.00			5) Association Fees (Cultural)		78,200.00	
7) Fees Refunded	0.00			6) College Exam Fees		91,886.00	
			412,062.00	7) Identity Card Fees		28,680.00	
				8) Adm. Form Fees			
				9) College Development Fees		234,600.00	
				10) Computer Fees		136,000.00	
				11) Medical Exam Fees		23,460.00	
				12) Reading Room		54,740.00	
				13) Study Certificate		15,640.00	
				14) other Fee		20.00	852,245.00
				<b>IV MISCELLANEOUS INCOME</b>			
				Bank Interest		22269.00	
				National Seminar		35500.00	
							57,769.00
				Deficit for the year 2018-19			1,505,057.50
<b>GRAND TOTAL Rs.</b>	<b>412,062.00</b>	<b>32,546,052.50</b>			<b>0.00</b>	<b>910,014.00</b>	<b>32,546,052.50</b>

BAILHONGAL

VIDE OUR AUDIT REPORT OF EVEN DATE

DATE :

21 OCT 2019

For Suresh Udupi & Company  
CHARTERED ACCOUNTANTS(CA SURESH M. UDUPI)  
Chartered Accountant  
Proprietor  
M No 029788 FRN 0051865

UDIN: 19029788AAAADL3621

**K R C E SOCIETY'S**  
**G G DESHANUR ARTS, B M PATIL COMMERECE & S V SADHUNAVAR SCIENCE DEGREE COLLEGE,**

**BAILHONGAL**

**Income and Expenditure schedule for the year ending 31-03-2019**

Sl. No. as shown in the Income & Expenditure A/c	Particulars of Heads	Amount
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**PAYMENT SIDE**

<b>I</b>	<b><u>Other Expenses A/c</u></b>		
	<b>1. Printing &amp; Stationery A/c</b>	15,000.00	
	a) Printing charges	11,172.00	
	b) Stationery charges	8,000.00	
	c) Printing ( Adm Fams)	TOTAL	34,172.00
<b>II</b>	<b><u>2. Postage Telegram and Telephone A/c</u></b>	2,000.00	
	a) Postage & Telegram	1,638.00	
	b) Telephone charges (Land)	TOTAL	3,638.00
<b>III</b>	<b><u>Departmental Expenses A/c</u></b>		
	<b><u>1) Chemistry Department Expenses</u></b>	76,046.00	
	Chemistry consumables Exp	-	
	Miscellaneous Exps	TOTAL	76,046.00
	<b><u>2) Botany department exps</u></b>	15,269.00	
	Botany Consumables	-	
	Botany Miscellaneous Exps	TOTAL	15,269.00
	<b><u>3) Zoology Dept Expenses</u></b>	11,373.00	
	Zoology Dept Consumables Expenses	TOTAL	11,373.00
	<b><u>4) Physics Dept Expenses</u></b>	18,803.00	
	Physics dept Miscellaneous	TOTAL	18,803.00
<b>V</b>	<b><u>Other Misc. Expenses A/c</u></b>		
	<b><u>1) Library &amp; Reading Room Expenses A/c</u></b>	9,030.00	
	a) Library Computer Expenses	61,231.00	
	b) Reading room exps	3,295.00	73,556.00
	c) Library Stationery exps	108,964.00	
<b>VI</b>	<b><u>1. Computer Expenses A/c</u></b>	108,964.00	108,964.00
	a) Computer Misc Expenses	42,970.00	
<b>VII</b>	<b><u>5. Other Expenses A/c</u></b>	379.00	
	a) College Exam Expenses	11,910.00	
	b) Bank Commission	58,344.00	
	c) Repairs A/c	-	
	d) Sports Expenses	13,191.00	
	e) Professional Tax	2,858.00	
	f) Admission fees	64,588.00	194,240.00
	g) TC Fees		
	f) National Seminar		

**RECEIPTS SIDE**

<b>VIII</b>	<b><u>3) Bank Interest A/c</u></b>		
	a) State bank Of India	6965	8,852.00
	b) State Bank Of India	11119988369	816.00
	c) State bank Of India	0086	12,601.00
		TOTAL	22,269.00
<b>IX</b>	<b><u>National Seminar</u></b>	35,500.00	35,500.00

Bailhongal  
 Date :31-03-2019



**SURESH UDUPI & Co**  
Chartered Accountants  
Suresh .M. Udupi  
Chartered Accountant

1 - Floor, Dhammanagi Complex,  
Opp: Bus Stand, BAILHONGAL  
Dist: Belgaum (Karnataka)  
Phone : (O) 237176 (R) 236176

**K R C E SOCIETY'S**  
**G G DESHANUR ARTS, B M PATIL COMMERECE & S V SADHUNAVAR SCIENCE (DEGREE) COLLEGE, BAILHONGAL**  
**BALANCE SHEET AS ON 31ST MARCH 2019**

LIABILITIES		AMOUNT	ASSETS	AMOUNT
<b>I.</b>	<b>K. R. C. E. SOCIETY A/C</b> (As per schedule L. I.A. B & C)		<b>I. ASSETS A/C</b> (As per schedule A. I.)	8,082,619.07
<b>II.A</b>	<b>FUND A/C</b>		<b>II. U.G.C. GRANTS UTILISATION A/C</b> (As per Schedule A.II A.III)	17557830.11
	<b>a) I. Staff P.F. at PO A/c</b> (As per schedule L. II. a)	10146.87	<b>III.UGC advance A/c</b> (As per Schedule A.IV)	7,989,256.00
	<b>b) Staff 3% Gratuity Fund P.O A/c.</b> (As per schedule L. II. b)	-12746.25	<b>III. College NAAC Development Management Funds A/c</b>	
	<b>c) Staff 3% Gratuity Fund S.T.O A/c.</b> (As per Schedule L- II c)	123571.00	<b>a) Capital Expenditures</b>	1,411,198.55
			<b>b) Revenue Expenditure</b>	3,189,381.00
<b>II.B</b>	<b>a) ENDOWMENT FUNDS</b> (As per Schedule L- II B)	116000.00	<b>IV. OTHER ASSETS A/C.</b> (As per schedule A-IV)	106669.00
	<b>b) BOOK DONATION A/C.</b> (Shri. Man. Niranjan. Pranav swarupi Shri. Shri. Shri. Mahant Swamigalu of Muragod A/c. (As per last Balance Sheet)	2,630.94	<b>V. INVESTMENT A/C</b> (As per schedule A-V)	249,166.18
<b>III</b>	<b>A) U. G. C. GRANTS A/C</b> (As per schedule L. III)		<b>VI. A) BANK BALANCES A/C.</b> (As per schedule A-VI)	6418311.24
<b>IV</b>	<b>OTHER LIABILITIES A/C.</b> (As per schedule L. IV.)		<b>B) CASH ON HAND</b>	NIL
<b>V</b>	<b>OTHER PAYABLES A/C.</b> (As per schedule L.V.)		Income & Expenditure A/c	4,401,214.37
<b>VI</b>			As per last B/S	1,505,057.50
			Add: Deficit for the year	5906271.87
	<b>GRAND TOTAL Rs.</b>	<b>50,910,703.02</b>	<b>GRAND TOTAL Rs.</b>	<b>50,910,703.02</b>

BAILHONGAL  
DATE :

VIDE OUR AUDIT REPORT OF EVEN DATE

21 OCT 2019



**For Suresh Udipi & Company**  
**CHARTERED ACCOUNTANTS**

(CA SURESH M. UDUPI)  
Chartered Accountant  
Proprietor

M No 029788 FRN 005185S

UDIN: 19029788AAAADL3621

**SURESH UDUPI & Co**  
Chartered Accountants  
Suresh .M. Udupi  
Chartered Accountant

I - Floor, Dhammanagi Complex,  
Opp: Bus Stand, BAILHONGAL  
Dist: Belgaum (Karnataka)  
Phone : (O) 237176 (R) 236176

**K R C E SOCIETY'S**  
**G G DESHANUR ARTS, B M PATIL COMMERECE & S V SADHUNAVAR SCIENCE (DEGREE) COLLEGE, BAILHONGAL**  
**BALANCE SHEET AS ON 31ST MARCH 2018**

LIABILITIES		AMOUNT	ASSETS		AMOUNT
<b>I.</b>	<b>K. R. C. E. SOCIETY A/C</b> (As per schedule L. I.A, B & C)		<b>I. ASSETS A/C</b> (As per schedule A. I.)		7,771,244.07
<b>II.A</b>	<b>FUND A/C</b>		<b>II. U.G.C. GRANTS UTILISATION A/C</b> (As per Schedule A.II A.III)		17383877.61
	<b>a) I. Staff P.F. at PO A/c</b> (As per schedule L. II. a)	10146.87	<b>III. UGC advance A/c</b> (As per Schedule A.IV)		7,989,256.00
	<b>b) Staff 3% Gratuity Fund P.O A/c</b> (As per schedule L. II. b)	-12746.25	<b>IV. College NAAC Development Management Funds A/c</b>		
	<b>c) Staff 3% Gratuity Fund S.T.O A/c</b> (As per Schedule L- II c)	123571.00	<b>a) Capital Expenditures</b>	1,411,198.55	
<b>II.B</b>	<b>a) ENDOWMENT FUNDS</b> (As per Schedule L- II B)	116000.00	<b>b) Revenue Expenditure</b>	3,189,381.00	4,600,579.55
	<b>b) BOOK DONATION A/C</b> (Shri. Man. Niranjan. Pranav swarupi Shri. Shri. Shri. Mahant Swamigalu of Muragod A/c)	2,630.94	<b>V. OTHER ASSETS A/C.</b> (As per schedule A-IV)		141429.00
<b>III</b>	<b>A) U. G. C. GRANTS A/C</b> (As per schedule L. III)	23,616,925.86	<b>V. INVESTMENT A/C</b> (As per schedule A-V)		249,166.18
<b>IV</b>	<b>OTHER LIABILITIES A/C</b> (As per schedule L. IV.)	4176555.19	<b>VI. A) BANK BALANCES A/C.</b> (As per schedule A-VI)	6768248.24	
<b>V</b>	<b>OTHER PAYABLES A/C.</b> (As per schedule L.V.)	939,509.89	<b>B) CASH ON HAND</b>	NIL	6768248.24
			Income & Expenditure A/C		4,401,214.37
			As per last B/S	3,275,022.12	
			Add: Deficit for the year	1,126,192.25	
	<b>GRAND TOTAL Rs.</b>	<b>49,305,015.02</b>	<b>GRAND TOTAL Rs.</b>		<b>49,305,015.02</b>

For Suresh Udupi & Company  
REGISTERED ACCOUNTANTS  
Chartered Accountants  
SURESH M. UDUPI  
Proprietor  
M No 029788 FRN 0051855

BAILHONGAL  
DATE :

VIDE OUR AUDIT REPORT OF EVEN DATE

**SURESH UDUPI & Co**  
Chartered Accountants  
Suresh .M. Udipi  
Chartered Accountant

I - Floor, Dhammanagi Complex,  
Opp: Bus Stand, BAILHONGAL  
Dist: Belgaum (Karnataka)  
Phone : (O) 237176 (R) 236176

**K R C E SOCIETY'S**

**G G DESHANUR ARTS, B M PATIL COMMERCCE & S V SADHUNAVAR SCIENCE (DEGREE) COLLEGE, BAILHONGAL**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31-03-2018**

EXPENDITURE		AMOUNT	INCOME		AMOUNT
<b>I TO SALARY &amp; D.A.TO STAFF A/c</b>			<b>I BY GRANTS INCOME FOR 2017-18 A/c</b>		
1) Teaching staff	32,170,243.00		1) Staff Salary Grant :	35,340,680.00	
1)Non Teaching staff	2,531,102.00		Add: Excess drawn in joint A/c	639,335.00	34701345.00
2) Guest lecturer Salary (551670-5712)	797,839.00				
3) Part time Staff(Teaching& Non Teaching)(1465710-11200)	1454510.00	36,953,694.00	<b>II BY COLLECTION OF FEES A/c No 861</b>		
			1) Tution Fees Degree	1,391,512.00	
			Less:50% of fees Cr. to Govt	694.816.00	696.696.00
			2) Laboratory	242,116.00	
			Less:50% of fees Cr. to Govt	120,928.00	121,188.00
<b>II TO OTHER EXPENSES A/C</b>					
1) Electricity charges	54,706.00				
2) Printing & Stationery (As per schedule)	25,409.00				
3) Postage, Telegram & Telephone charges ( do )	8,363.00				
4) Office Misc Expenses	15,516.25				
5) T.A.Expenses	3,621.00				
6) Staff PF & Adm charges (87822+12781)	100,603.00	208,218.25			
<b>III TO DEPARTMENTAL EXPENSES A/C</b>					
1) Physics Department Expenses (As per schedule)	2,000.00				
2) Chemistry Department Expensess (do)	79,944.00				
3) Botany Department Expenses	18,719.00				
5) Zoology Dept Expenses	13,585.00				
6) Association Fees	15,920.00				
		130,168.00			
<b>C.F.Total Rs.</b>		<b>37,292,080.25</b>	<b>C.F.Total Rs.</b>		<b>35519229.00</b>



Contd ..... 2


Income & Expenditure Statement -2017-18

Contd..2.

EXPENDITURE		AMOUNT	INCOME		AMOUNT
	B.F.Total Rs.			B.F.Total Rs.	
<b>IV TO OTHER MISC EXPENSES A/C</b>			<b>III BY FEES A/c</b>		
1) Library Reading Expenses	77,931.00		1) Admission Fees	24,800.00	
2) Other Expenses (As per Schedule)	109,115.00		2) T.C.Fees	34,550.00	
3) Identity Card Expenses	9,200.00		3) Prospectus	17,250.00	
4) Computer Expenses	51,493.00		3) Library Fees	52,500.00	
5) Prospectus Expenses	14,000.00		4) Gymkhana fees	52,500.00	
6) Affiliation Fees	24,000.00		5) Association Fees (Cultural)	75,000.00	
		285,739.00	6) College Exam Fees	88,170.00	
			7) Identity Card Fees	27,440.00	
			8) Adm. Form Fees		
			9) College Development Fees	225,000.00	
			10) Computer Fees	164,000.00	
			11) Medical Exam Fees	22,500.00	
			12) Reading Room	52,500.00	
			13) Study Certificate	15,000.00	
			14) NSS Fees	30,000.00	
					881,210.00
			<b>IV MISCELLANEOUS INCOME</b>		
			Bank Interest	23548	
			Sale of old paper	10890	
			Sale of old dead stock	7620	
			Room rent KPSC examination	9130	
					51,188.00
					1,126,192.25
			Deficit for the year 2017-18		
					37,577,819.25
<b>GRAND TOTAL Rs.</b>			<b>37,577,819.25</b>		

BAILHONGAL

DATE :

VIDE OUR AUDIT REPORT OF EVEN DATE  
**For Suresh Udipi & Company**  
**CHARTERED ACCOUNTANTS**  
  
 (CA SURESH M. UDUPI)  
 Chartered Accountant  
 Proprietor  
 M No 029788 FRN 0051855

**K R C E SOCIETY'S**  
**JESHANUR ARTS, B M PATIL COMMERCE & S V SADHUNAVAR SCIENCE (DEGREE) COLLEGE,**  
**BAILHONGAL**

**Income and Expenditure schedule for the year ending 31-03-2018**

no. as  
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ome &  
nditure A/c

	Particulars of Heads		Amount
	<b><u>PAYMENT SIDE</u></b>		
<b>I</b>	<b><u>Other Expenses A/c</u></b>		
	<b>1. Printing &amp; Stationery A/c</b>		
	a) Printing charges	9,300.00	
	b) Stationery charges	16,109.00	
		TOTAL	25,409.00
<b>II</b>	<b><u>2. Postage Telegram and Telephone A/c</u></b>		
	a) Postage & Telegram	6,000.00	
	b) Telephone charges (Land)	2,363.00	
		TOTAL	8,363.00
<b>III</b>	<b><u>Departmental Expenses A/c</u></b>		
	<b><u>1) Chemistry Department Expenses</u></b>		
	Chemistry consumables Exp	68,940.00	
	Miscellaneous Exps	11,004.00	
		TOTAL	79,944.00
	<b><u>2) Botany department exps</u></b>		
	Botany Consumables	18,719.00	
	Botany Miscellaneous Exps	-	
		TOTAL	18,719.00
	<b><u>3) Zoology Dept Expenses</u></b>		
	Zoology Dept Consumables Expenses	13,585.00	
		TOTAL	13,585.00
	<b><u>4) Physics Dept Expenses</u></b>		
	Physics dept Miscellaneous	2,000.00	
		TOTAL	2,000.00
<b>V</b>	<b><u>Other Misc. Expenses A/c</u></b>		
	<b><u>1) Library &amp; Reading Room Expenses A/c</u></b>		
	a) Library Misc Expenses	8,950.00	
	b) Reading room exps	67,886.00	
	Less: DD cancelled	67,886.00	
	c) Library Stationery exps	1,095.00	
		TOTAL	77,931.00
<b>VI</b>	<b><u>1. Computer Expenses A/c</u></b>		
	a) Computer Misc Expenses		51,493.00
<b>VII</b>	<b><u>5. Other Expenses A/c</u></b>		
	a) College Exam Expenses	54,769.00	
	b) Bank Commission	-	
	c) Repairs A/c	8,537.00	
	d) Sports Expenses	23,964.00	
	e) Professional Tax	2,500.00	
	f) Admission fees	18,345.00	
	g) TC Fees	1,000.00	
		TOTAL	109,115.00
	<b><u>RECEIPTS SIDE</u></b>		
<b>VIII</b>	<b><u>3) Bank Interest A/c</u></b>		
	a) State bank Of India	6965	13,118.00
	b) State Bank Of India	11119988369	1,634.00
	c) State bank Of India	40,086.00	8,796.00
			23,548.00

Bailhongal

Date :





**Kittur Rani Channamma Education Society's**  
**G.G.Deshnur Arts, B.M.Patil Commerce & S.V.Sadhunavar**  
**Science College, Bailhongal 591102.**  
Tel:08288-233180, Fax : 08288-233288 E-Mail : krcesblh@gmail.com

## ANNUAL E-GOVERNANCE REPORT-2018-19

### 1.Administration and support:

The College has Oasis software and it is used for students admission process in online mode. The fees are also collected in online mode. The feedback is collected from the students by sending by creating google forms and analyzed. Student Satisfactory Survey is also conducted online mode. The students are benefitting with SSP State Scholarship and National Scholarship through portal.

### 2.Libraray Automation:

Institution has library & it has Library Advisory Committee. The committee is giving suggestion to the Institution to implement any development aspects. The College has library automation.

### 3. e mail ids:

The Institution has e-mail IDs for communication. All the students & staffs are have emails.

### 4. Staff Attendance:

Institution equipped with biometric machine and it can maintains all the records. The faculty follows as per college rules and regulations.

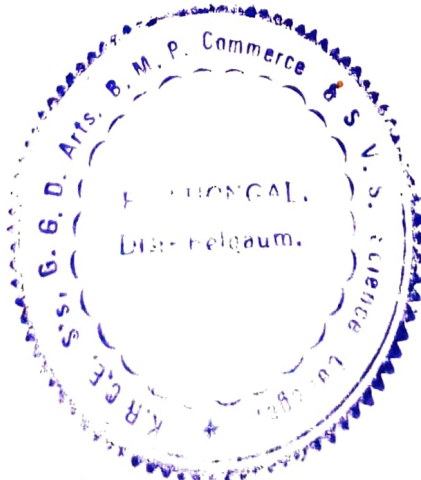
### 5. Examination Committee:

The examination committee was formed at the beginning of the academic year. The committee is with one coordinator and members. The committee conducts meetings and prepares internal examination time table. As per the affiliated University the examinations are conducted. The annual examinations are conducted as per the schedule of Rani Channamma University.

### 6. Internet Facility:

The Institution provides 10 MBPS internet facility and Wi-Fi facility to the campus. The faculty and students take the benefit of the facility. The administrative office and library use this facility.

*Suday*  
**SECRETARY**  
K. R. C. E. Society  
Bailhongal.



*Suday*  
**PRINCIPAL,**  
K. R. C. E. Society's,  
G. D. Arts, B. M. P. Commerce &  
S. V. S. Science College,  
BAILHONGAL.





**Kittur Rani Channamma Education Society's  
G.G.Deshnur Arts, B.M.Patil Commerce & S.V.Sadhunavar  
Science College, Bailhongal 591102.**

Tel:08288-233180, Fax : 08288-233288 E-Mail : krcesblh@gmail.com

## ANNUAL E-GOVERNANCE REPORT-2019-20

### 1.Administration and support:

The College has Oasis software and it is used for students admission process in online mode. The fees are also collected in online mode. The feedback is collected from the students by sending by creating google forms and analyzed. Student Satisfactory Survey is also conducted online mode. The students are benefitting with SSP State Scholarship and National Scholarship through portal.

### 2.Libraray Automation:

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### 6. Internet Facility:

The Institution provides 10 MBPS internet facility and Wi-Fi facility to the campus. The faculty and students take the benefit of the facility. The administrative office and library use this facility.

### 7. Waste Management:

The Institution practices waste management efficiently. The dustbins are kept in every corner to avoid papers and plastics litter. With the help of municipality, Bailhongal it can be disposed.

*Bachchan*  
**SECRETARY**  
K. R. C. E. Society,  
Bailhongal.



*Raonkar*  
**PRINCIPAL,**  
K. R. C. E. Society's,  
G. D. Arts, B. M. P. Commerce &  
S. V. S. Science College,  
BAILHONGAL.



**Kittur Rani Channamma Education Society's**  
**G.G.Deshnur Arts, B.M.Patil Commerce & S.V.Sadhunavar Science**  
**College, Bailhongal 591102.**  
Tel:08288-233180, Fax : 08288-233288 E-Mail : krcesblh@gmail.com

## **ANNUAL E-GOVERNANCE REPORT-2020-21**

### **1.Administration and support:**

Admission process is fully automated from submission of forms to payment of fees. Fees are collected online mode. admission register is generated. The feedback is collected from the students by sending google forms and analyzed. Student Satisfactory Survey is also conducted online mode. The students are benefitting with SSP State Scholarship and National Scholarship through portal.

### **2.Libraray Automation:**

The Institution has Library Advisory Committee. The Library committee conducts meeting periodically to discuss about the improvement of the Library. The College library has automation, it has inflib net, e,lib softwares.. The College has library automation.

### **3. e mail ids:**

The Institution has e-mail IDs for communication. All the students & staffs are have emails.

### **4. Staff Attendance:**

Institution has biometric machine the staff members use biometric attendance to mark their attendance to the campus. and it can maintains all the records. The faculty follows as per college rules and regulations.

### **5. Examination Committee:**

The intuition has examination committee. The committee conducts meeting to discuss about the internal examination and prepares the time table . As per the affiliated University rules and regulations the annual examinations are conducted.

### **6. Internet Facility:**

The Institution provides 10 MBPS internet facility and Wi-Fi facility to the campus. The faculty and students take the benefit of the facility. The administrative office and library use this facility.

### **7. E-Waste Management:**

The non functional computers ,cartridges, equipment's and its peripherals are safely disposed. UPS batteries are recharged /repaired/exchanged by the supplie

*Badley*  
**SECRETARY**  
K. R. C. E. Society,  
bailhongal.



*@ecanlear*  
**PRINCIPAL,**  
K. R. C. E. Society's,  
G. G. D. Arts, B. M. P. Commerce &  
S. V. S. Science College,  
BAILHONGAL.



## ANNUAL E-GOVERNANCE REPORT-2021-22

### 1.Administration and support:

The College has Oasis software and it is used for students admission process in online mode. The fees are also collected in online mode. The feedback is collected from the students by sending by creating google forms and analyzed. Student Satisfactory Survey is also conducted online mode. The students are benefitting with SSP State Scholarship and National Scholarship through portal.

### 2.Libraray Automation:

Institution has library & it has Library Advisory Committee. The committee is giving suggestion to the Institution to implement any development aspects. The College has library automation.

### 3. e mail ids:

The Institution has e-mail IDs for communication. All the students & staffs are have emails.

### 4. Staff Attendance:

Institution equipped with biometric machine and it can maintains all the records. The faculty follows as per college rules and regulations.

### 5. Examination Committee:

The examination committee was formed at the beginning of the academic year. The committee is with one coordinator and members. The committee conducts meetings and prepares internal examination time table. As per the affiliated University the examinations are conducted. The annual examinations are conducted as per the schedule of Rani Channamma University.

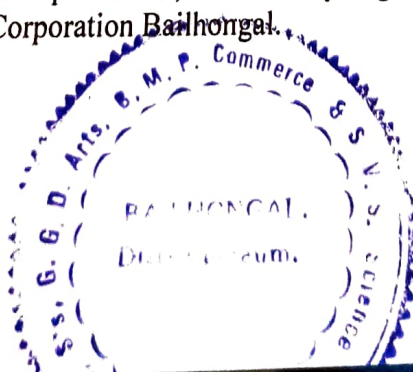
### 6. Internet Facility:

The Institution provides 10 MBPS internet facility and Wi-Fi facility to the campus. The faculty and students take the benefit of the facility. The administrative office and library use this facility.

### 7.Solid waste management:

Dust bins are provided in various places of college campus such as office, labortaries, college canteen and library to keep campus clean ,neat and tidy.A garbage collecting container provided and managed by Muncipal Corporation Bailhongal.

*Bachus*  
**SECRETARY**  
K. R. C. E. Society  
Bailhongal.



*[Signature]*  
**PRINCIPAL,**  
K. R. C. E. Society's,  
G. D. Arts, B. M. P. Commerce &  
S. V. S. Science College,  
BAILHONGAL.



Kittur Rani Channamma Education Society's  
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College, Bailhongal 591102.  
Tel:08288-233180, Fax : 08288-233288 E-Mail : krceblh@gmail.com

## ANNUAL E-GOVERNANCE REPORT-2022-23

### 1.Administration and support:

Admission process is fully automated from submission of forms to payment of fees. Fees are collected online mode. admission register is generated. The feedback is collected from the students by sending google forms and analyzed. Student Satisfactory Survey is also conducted online mode. The students are benefitting with SSP State Scholarship and National Scholarship through portal.

### 2.Libraray Automation:

The Institution has Library Advisory Committee. The Library committee conducts meeting periodically to discuss about the improvement of the Library.The College library has automation, it has infliib net, e,lib softwares..

### 3. e mail ids:

The Institution has e-mail IDs for communication. All the students & staffs are have emails.

### 4. Staff Attendance:

Institution has biometric machine the staff members use biometric attendance to mark their attendance to the campus. and it can maintains all the records. The faculty follows as per college rules and regulations.

### 5. Examination Committee:

The institution has examination committee. The committee conducts meeting to discuss about the internal examination and prepares the time table . As per the time table internal examinations are conducted .Annual examinations are conducted by rules and regulation of affiliated University .

### 6. Internet Facility:

The Institution provides 10 MBPS internet facility and Wi-Fi facility to the campus. The administrative office and library use this facility. The faculty and students take the benefit of the facility.

The faculty and students take the benefit of the facility. The administrative office and library use this facility.

**7. E-Waste Management:**

The non functional computers ,cartridges, equipment's and its peripherals are safely disposed. UPS batteries are recharged /repaired/exchanged by the supplie.

**8.Solid waste management:**

Dust bins are provided in various places of college campus such as office, labortaries, college canteen and library to keep campus clean ,neat and tidy.A garbage collecting container provided and managed by Muncipal Corporation Bailhongal.

**9.Liquid waste management:**

The department of chemistry and zoology are maintaining liquid waste management . The department have drainage system the liquid is collected in sunk pit

*B. S. Das*  
**SECRETARY**  
K. R. C. E. Society,  
Bailhongal.

*(1)*  
**PRINCIPAL,**  
K. R. C. E. Society's,  
G. D. Arts, B. M. P. Commerce &  
R. V. S, Science College,  
BAILHONGAL.

