

ESTD : 1987

ಕೆ ಎಲ್ ಇ ಸಂಸ್ಥೆಯ

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ಶ್ರೀ ಚನ್ನಗಿರಿಶ್ವರ ಪ್ರಾಸಾದಿಕ ಕಲಾ, ವಿಜ್ಞಾನ ಹಾಗೂ ದು. ದಾ. ಶಿರೋಲ ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ,



(ತಾ. ಮುಧೋಳ) **ಮಹಾಲಿಂಗಪುರ - 587 312.** (ಬಿ. ಬಾಗಲಕೋಟೆ)

(ನ್ಯಾಕನಿಂದ ಮರು ಮಾನ್ಯತೆ 'B++2.81' CGPA)

KLE Society's

SHRI CHANNAGIRISHWAR PRASADIK ARTS, SCIENCE AND D.D. SHIROL COMMERCE COLLEGE,

Tq : Mudhol

MAHALINGPUR - 587 312.

Dist : Bagalkot

(NAAC Re-accredited 'B++' 2.81 CGPA)

ಉಲ್ಲೇಖ ಸಂಖ್ಯೆ : ಡಿಸಿ./..... /.....

ದಿನಾಂಕ :.....

6.4.1 Institution conducts internal and external financial audits regularly.



**University LIC
Audit Reports**



Government of Karnataka
Department of Higher Education
Rani Channamma University, Belagavi (Id: U-0602)
Affiliation Score and Recommendations for 2020-21

LIC Committee:	
Chairman	Prof. V.F. Nagannawar
Member	Sri. Sachindra G. R.
Member Co-ordinator	Shri. Hemanth Kumar N
Affiliation No.:	AFF/RAN/AF/13181/2020-21/0001

PART A: BASIC DETAILS

1. Address and other information	
Name of the college	KLES SC.P ARTS AND D.D. SHIROL COMMERCE COLLEGE, AP MAHALINGPUR(6228)(PG)(Id: C-10128)
Address	BASAVESHWAR CIRCLE, MUDHOL ROAD
College Email ID	scpdgcol@gmail.com
Website Address.(URL)	www.klescpcdds.edu.in
AISHE Code	C10128

PART B: WEIGHTED SCORE

Sl. No.	Criteria / Index	Criteria-wise Percentage Weight	Secured Score, as per LIC Data	Secured Weighted Score
1	Infrastructure Index	30	108	24.48
2	Faculty Index	30	44	22.00
3	Process/Management Index	10	84	9.33
4	Student Performance Index	30	18	13.50
Total		100	252	69.29

- The College has complied with 6 defined parameters against 8. †
- Secured Weighted Score of the College is 69.29 †

Eligibility Criteria - Minimum Weighted Score to be Secured by the College
As per GO # ED 29 UNE 2021, Bengaluru, Dated: 12/02/2021



IT C: RECOMMENDATIONS

Extension of Temporary Affiliation (ETA)				
Sl. No.	Name of the Course and Combination	Year of First Approval Obtained	Approved Intake	Recommendations (Filled by LIC)
1	Bachelor of Arts-JSK	2014	13	Recommended
2	Bachelor of Arts-PSJ	2014	11	Recommended
3	Bachelor of Arts-AKM	2014	12	Recommended
4	Bachelor of Arts-EKM	2014	11	Recommended
5	Bachelor of Arts-EEM	2014	10	Recommended
6	Bachelor of Arts-ESM	2014	10	Recommended
7	Bachelor of Arts-PAM	2014	13	Recommended
8	Bachelor of Science- CBZ	2016	50	Recommended
9	Bachelor of Science- PCM	2016	50	Recommended
10	Bachelor of Science- PMCs	2016	0	Recommended
11	Master of Commerce-M COM	2017	20	Recommended

Increase of Intake (II)			
Sl. No.	Name of the Course and Combination	Additional Intake Sought	Recommendations (Filled by LIC)
1	Bachelor of Commerce-B COM	80	Recommended on the condition that college complies with the Defined Parameters SI No 4 and 7 Recommended 40 Additional Intake.

Fresh Permanent Affiliation (FPA)				
Sl. No.	Name of the Course and Combination	Year of First Approval Obtained	Approved Intake	Recommendations (Filled by LIC)

Renewal of Permanent Affiliation (RPA)				
Sl. No.	Name of the Course and Combination	Year of First Approval Obtained	Approved Intake	Recommendations (Filled by LIC)

Additional Course - Combination				
Sl. No.	Name of the Course and Combination	Intake Sought	Recommendations (Filled by LIC)	

Reduction in Intake (RI)				
Sl. No.	Name of the Course and Combination	Reduction Sought	Recommendations (Filled by LIC)	

Closure of Course (CC)				
Sl. No.	Name of the Course and Combination	Recommendations (Filled by LIC)		

Extension of Existing Permanent Affiliation (EPA)				
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ANNEXURE: SCORE DETAILS

I. DEFINED PARAMETERS

Sl. No.	Parameter	Minimum Value or Quantity Required as per UGC/KSU Act	Value / Quantity, as per LIC
1	Land Possessed by the College/Management (including Build-up Area), in acre	0.5 acre in mega and Metro cities, 1 acre in Corporation limits, 2 acre in other cities and taluka centres and 5-acre in other areas	4.24, Complied
2	Class Room Area per Student, in square feet/student	15 square feet/ student	17.96, Complied
3	Laboratory Area per Student, in square feet/student	10 square feet/ student	50.84, Complied
4	Library Area per Student, in square feet/student	7.5 square feet/ student	6.75, Not Complied
5	Book Bank for SC/ST Students available?	Should be Available	Available
6	No of Books in library	At least 1000 books/ 100 books in different titles on each subject, whichever is more	Complied
7	Corpus fund, as per UGC Regulation	Should be Maintained	Not Maintained
8	Execution of bond as per UGC Regulation	Should be Executed	Executed

II. SCORING PARAMETERS

Sl. No.	Parameter	Score, as per College Data	Score, as per LIC Data	Max. Score
Infrastructure Index				
1	Adequacy of Laboratory Equipment	8	8	10
2	Wi-Fi Enabled Campus	5	5	5
3	Principal Chamber	3	3	3
4	Student Hostel for Boys (If Applicable)	0	0	3
5	Library Automation	5	5	5
6	Class Room-Combination-Ratio	10	10	15
7	Computer Centre with Internet Facility	5	5	5
8	Auditorium	3	3	3
9	Food Canteen	0	5	5
10	Health Centre	0	0	3
11	Girls Common Room (If Applicable)	3	3	3
12	Computer Student Ratio	4	8	8
13	Faculty Rooms	0	3	3
14	Play Ground	3	3	3
15	E-Library	5	5	5
16	Percentage of ICT enabled Classrooms	6	6	10
17	Labs Available-Combination wise lab Required Ratio	3	3	10
18	CCTV System	3	3	3

19	Administration Office	3	3	3
20	Student Hostel for Girls (If Applicable)	3	3	3
21	Language Lab Facility	5	5	5
22	Toilet for Boys (If Applicable)	5	5	5
23	Facilities for Differently Abled available?	3	3	3
24	Toilet for Girls (If Applicable)	5	5	5
25	Potable-Drinking Water facility	4	4	4

Faculty Index

1	Teacher- Students Ratio(overall for the colleges) -	15	15	20
2	Teaching Staff-Non-teaching Staff Ratio	6	6	6
3	Total Number of Faculty with >3 Years Experience	3	3	10
4	Percentage of Faculty with Ph.D	6	6	6
5	Percentage of Faculty UGC NET/SLET/M.Phil clearance	2	2	6
6	Qualified Physical Education Instructor	6	6	6
7	Qualified Librarian	6	6	6

Process/Management Index

1	Recognition of the College under Section 2 (f) and 12B of the UGC Act	6	6	6
2	Student Mentoring	6	6	6
3	NCC Units(If Applicable)	0	0	6
4	Human Rights Protection Cell	3	3	3
5	Previous Local Inquiry Committee Observations & Compliance there of	10	10	10
6	NSS Units	6	6	6
7	Student Personal Counselling Cell	3	3	3
8	Internal Quality Assurance Cell(IQAC)	8	8	8
9	Payment of UGC Pay Scale of Faculty	6	6	6
10	Acquittance/Salary Register	3	3	3
11	Valid NAAC Accreditation (if Applicable) available?	6	6	6
12	Anti-sexual Harassment Cell established?	3	3	3
13	Staff Attendance Register	3	3	3
14	SC/ST and Others Scholarship Register	3	3	3
15	Anti-ragging Cell established?	3	3	3
16	Student Attendance Register	3	3	3
17	Teaching & Non Teaching Staff Service Register	3	3	3
18	Student Admission Register	3	3	3
19	Issue-Return Register in Library for Students and Staff	3	3	3
20	D.C.F on AISHE Portal (Latest)	3	3	3



Student Performance Index			
1	Pass Percentage during the Previous Academic year	8	10
2	University Ranks during the Previous Academic year	0	8
3	Percentage of Students with DISTINCTION Class	8	8
4	Percentage of Students with FIRST Class	2	8
5	Number of Students Placed In the Campus Recruitment during the Previous Academic year	0	6
Total Score		240	320

78.7



Sl. No.	Name of the Course and Combination	Year of First Approval Obtained	Approved Intake	Recommendations (Filled by LIC)
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ART D: LIC OBSERVATIONS AND REMARKS

Observations (To be compiled by the college)

This college has got very good infrastructure and faculty

Remarks: Some new courses can also be introduced here

Date:

Place:

Signature
(Member)

Signature (Member
Coordinator)

Signature
(Chairman)



ರಾಣಿ ಚನ್ನಮ್ಮ ವಿಶ್ವವಿದ್ಯಾಲಯ

ವಿದ್ಯಾಸಂಗಮ. ಮಾನಾ-ಬೆಂಗಳೂರು ರಾಷ್ಟ್ರೀಯ ಹೆದ್ದಾರಿ-04. ಬೆಳಗಾವಿ-591 156.

2018-19ನೇ ಸಾಲಿನ ಸ್ಥಳೀಯ ತನಿಖಾ ಸಮಿತಿಯ ವರದಿ.

VI

1. ಮಹಾವಿದ್ಯಾಲಯದ ವಿವರ :

College Code No.: 6228

ಸಮಿತಿಯ ಪರಿಶೀಲನಾ ದಿನಾಂಕ	28	02	2018	ಕೋರ್ಸ್	ಬಿ.ಎ. ಬಿ.ಕಾಂ. ಬಿ.ಎಸ್ಸಿ
ಸಂಸ್ಥೆಯ ಹೆಸರು ಮತ್ತು ವಿಳಾಸ	ಕೆ. ಎಲ್. ಇ. ಸಂಸ್ಥೆ, ವೆಳಗಾವಿ.				
ಮಹಾವಿದ್ಯಾಲಯದ ಹೆಸರು ಮತ್ತು ಸ್ವಪೂರ್ಣ ವಿಳಾಸ	ಎಸ್.ಪಿ.ಆರ್. ಕಲಾ, ವಿಜ್ಞಾನ ಮತ್ತು ವ್ಯವಹಾರ ವಿದ್ಯಾ ಕಾಲೇಜು, ಮಹಾವಿದ್ಯಾಲಯ, ಮಹಾವಿದ್ಯಾಲಯ.				
ಮಹಾವಿದ್ಯಾಲಯದ ಸ್ವರೂಪ	ಸರ್ಕಾರಿ		ಅನುದಾನಿತ	<input checked="" type="checkbox"/>	ಅನುದಾನರಹಿತ
ಮಾನ್ಯತೆಯ ವಿವರ.	ಮಹಾವಿದ್ಯಾಲಯದ ಮೋಹರು ಮತ್ತು ಪ್ರಾಂಶುಪಾಲರ ಸಹಿ				
2ಎಫ್	<input checked="" type="checkbox"/>	12ಬಿ	<input checked="" type="checkbox"/>		
ನ್ಯಾಕ್ ಮಾನ್ಯತೆ					
ಎನ್.ಸಿ.ಟಿ.ಇ.					
ಎ.ಬಿ.ಸಿ.ಟಿ.ಇ.					
ಪ್ರಾಂಶುಪಾಲರ ದೂರವಾಣಿ ಮತ್ತು E-mail ID	9448897455 MAHALINGPUR587312 Dist.Bagalga...				

GRADE-1 PRINCIPAL
K.L.E.Society's

S.C.P Arts & D.D.S.Commerce College.

MAHALINGPUR 587312 Dist. Bagalkot

2. 2018-19 ನೇ ಶೈಕ್ಷಣಿಕ ಸಾಲಿನ ಸ್ಥಳೀಯ ತನಿಖಾ ಸಮಿತಿಯ ವರದಿ.

ಪ್ರಾಂಶುಪಾಲರು. ಹುದ್ದೆಗೆ ಅಪ್ರವೇಶಿಸಿರುವ ಅರ್ಹತೆಯನ್ನು ಹೊಂದಿದ್ದಾರೆಯೇ? * ಹೌದು ಇಲ್ಲ

ಮಹಾವಿದ್ಯಾಲಯ ಉಪಯೋಗಿಸುತ್ತಿರುವ ಭೂಮಿಯ ವಿವರ : ತೃಪ್ತಿಕರವಾಗಿದೆ ತೃಪ್ತಿಕರವಾಗಿಲ್ಲ

ಅ. ನಂ.	ವಿವರ	ಮಹಾವಿದ್ಯಾಲಯವು ಹೊಂದಿರುವ ಸೌಲಭ್ಯಗಳ ಪರಿಶೀಲನೆ ಸಮಿತಿಯವರು ಪ್ರತ್ಯಕ್ಷ ತನಿಖೆ ಒಳಪಟ್ಟ ನಿರರ್ಪಣದ ಮೌಲ್ಯಮಾಪನದ ವಿವರಕ್ಕೆ ಸಂಬಂಧಿಸಿದಲ್ಲಿ "✓" ಗುರುತಿಸಿ ಹಾಕುವುದು.			
		ಅತಿ ಉತ್ತಮ (>80%)	ಉತ್ತಮ (60% to 79%)	ತೃಪ್ತಿಕರವಾಗಿದೆ (40% to 59%)	ತೃಪ್ತಿಕರವಾಗಿಲ್ಲ (<40%)
01	ಹಿಂದಿನ ಸಾಲಿನ ಐದು ವರ್ಷಗಳ ವಿದ್ಯಾರ್ಥಿಗಳ ಪ್ರವೇಶ ಕುರಿತು. (ಅನ್ವಯಿಸುವ ಪ್ರಕಾರ)		✓		
02	ಪ್ರವೇಶಾಂತಿಯಲ್ಲಿ ಎಸ್.ಸಿ/ಎಸ್.ಟಿ ಹಾಗೂ ಇತರ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಒದಗಿಸಲಾದ ಮೀಸಲಾತಿ ಕುರಿತು.		✓		
03	ವಿದ್ಯಾರ್ಥಿಗಳ ಅಂತರಿಕ/ಬಾಹ್ಯ ಪರೀಕ್ಷಾ ಫಲಿತಾಂಶ ಕುರಿತು.		✓		
04	ಬೋಧಕ ಸಿಬ್ಬಂದಿ ಮತ್ತು ಶೈಕ್ಷಣಿಕ ಸಾಧನ ಕುರಿತು		✓		
05	ಬೋಧಕ/ಬೋಧಕೇತರ ಸಿಬ್ಬಂದಿಯ ನೇಮಕಾತಿ ಮತ್ತು ವೇತನ ಕುರಿತು **		✓		
06	ಸಿಬ್ಬಂದಿಗಳಿಗೆ ಒದಗಿಸಲಾದ ಸೌಲಭ್ಯಗಳ ಕುರಿತು		✓		
07	ಬೋಧನಾ ಮತ್ತು ಪ್ರಯೋಗಾಲಯ ಕೋಶಗಳ ಕುರಿತು		✓		
08	ಪುಸ್ತಕ/ಮಹಿಳಾ ವಿದ್ಯಾರ್ಥಿಗಳ ವಸತಿ ನಿಲಯಗಳ ಕುರಿತು.		✓		
09	ಗ್ರಂಥಾಲಯದಲ್ಲಿಯ ಪುಸ್ತಕ/ಜರ್ನಲ್/ ಇಲೆಕ್ಟ್ರಾನಿಕ್ ಸೌಲಭ್ಯ /ಸಾಮಾನ್ಯ ಸೌಲಭ್ಯ/ಸಿಬ್ಬಂದಿ ಕುರಿತು.		✓		
10	ಸಾಮಾನ್ಯ ಆರೋಗ್ಯ ಮತ್ತು ಕಾರಾಂಸಿನ ಸ್ಥಿತಿ ಕುರಿತು.		✓		
11	ಮಹಾವಿದ್ಯಾಲಯದಲ್ಲಿಯ ಕ್ರೀಡಾ ಮತ್ತು ವಿವಿಧ ಘಟಕಗಳ ಚಟುವಟಿಕೆ ಕುರಿತು.		✓		
12	ಹಿಂದಿನ ಸಾಲಿನ ಸ್ಥಳೀಯ ತನಿಖಾ ಸಮಿತಿಯವರು ವಿಧಿಸಿರುವ ಷರತ್ತುಗಳನ್ನು ಪೂರೈಸಿರುವ ಕುರಿತು.		✓		
13	#QAC ಯಲ್ಲಿಯ ಮಾಹಿತಿ ಕುರಿತು.		✓		



* ಯು.ಪಿ.ಸಿ. ನಿಯಮಾವಳಿಗಳ ಪ್ರಕಾರ ಪ್ರಾಂಶುಪಾಲರು ಅ) ಸ್ನಾತಕೋತ್ತರ ವಿದ್ಯಾರ್ಥಿಗಳ ಸಂಖ್ಯೆ 25% ಪಡೆದು ತೇರ್ಗಡೆಯಾಗಿರಬೇಕು. ಃ) ಪಿ.ಎಚ್.ಡಿ. ವಿದವಿಯನ್ನು ಹೊಂದಿರುವ ಹಾಗೂ ಂ) ಕನಿಷ್ಠ 10 ವರ್ಷ ಸೇವಾ ಅನುಭವ ಹೊಂದಿರಬೇಕು. ** ಬೋಧಕ ಮತ್ತು ಬೋಧಕೇತರ ಸಿಬ್ಬಂದಿಗಳ ನೇಮಕಾತಿ ಹಾಗೂ ವೇತನ ಯು.ಪಿ.ಸಿ/ಸರ್ಕಾರದ ನಿಯಮಾವಳಿಗಳ ಪ್ರಕಾರ ಇರಬೇಕು. *** ಮಹಾವಿದ್ಯಾಲಯದ ಬೆಳವಣಿಗೆಗಾಗಿ ನಿಯಮಾವಳಿಗಳ ಪ್ರಕಾರ ಒಂದು ಸಮಿತಿಯನ್ನು ಹೊಂದಿರಬೇಕು.

3. ಪರತ್ತುಗಳು : (2018-19 ನೇ ಶೈಕ್ಷಣಿಕ ಸಾಲಿನ ಸ್ಥಳೀಯ ತನಿಖಾ ಸಮಿತಿಯ ಪರಿಶೀಲನೆಯಂತೆ)

Final Report

ಸೂಚನೆ: ಪುಟ-01 ರಲ್ಲಿ ನಿಗದಿಪಡಿಸಿದ ವಿವರವಾದ ಮಾಹಿತಿಯೊಂದಿಗೆ ತನಿಖಾ ಸಮಿತಿಯವರು ನಿರೀಕ್ಷಿಸಿದ ಮಾಹಿತಿ/ವಿವರ.

1. ಗ್ರಂಥಾಲಯಕ್ಕೆ ರೂ. 25,000/- ಗಳ Reference books ಖರೀದಿ ಮಾಡುವುದು.

M

ತನಿಖಾ ಸಮಿತಿಯ ಶಿಫಾರಸ್ಸು : (ಮೆಲ್ಕಾಣಿಸಿದ ಪರತ್ತುಗಳಿಗೆ ಒಳಪಟ್ಟಿರುತ್ತದೆ.)

ಕೋರ್ಸ್	ಮುಂದುವರಿಕೆ/ವಿಸ್ತರಣೆ/ ಪ್ರವೇಶ ಮಿತಿ ಹೆಚ್ಚಳ/ಹೊಸ ಮೂಲ ವಿಷಯ/ಐಚ್ಛಿಕ ವಿಷಯ/ಹೊಸ ಸ್ನಾತಕ ಕೋರ್ಸ್/ಸ್ನಾತಕೋತ್ತರ ಕೋರ್ಸ್ ಮತ್ತು ಸೆಮಿಸ್ಟರ್	ಬಿ.ಎ. ಮತ್ತು ಬಿ.ಎಸ್ಸಿ. ಕೋರ್ಸ್ ಇದ್ದಲ್ಲಿ ಹಾಗೂ ಬಿ.ಕಾಂ. ಹೊಸ ಕೋರ್ಸ್ ಇದ್ದಲ್ಲಿ ಅನುಬಂಧ-01 ನ್ನು ಲಗತ್ತಿಸಲಾಗಿದೆ.			ಸ್ಥಳೀಯ ತನಿಖಾ ಸಮಿತಿಯವರ ಶಿಫಾರಸ್ಸು
		ಮೂಲ ಪ್ರವೇಶ ಮಿತಿ (ಪ್ರತಿ ಸೆಮಿಸ್ಟರ್ಗೆ)	ಹೆಚ್ಚುವರಿ ನೀಡಿರುವ ಪ್ರವೇಶ ಮಿತಿ	ಒಟ್ಟು ಪ್ರವೇಶ ಮಿತಿ	
ಬಿ.ಎ.	1 ರಿಂದ 6 ಐಚ್ಛಿಕ ವಿಷಯಗಳ ಮುಂದುವರಿಕೆ	360		360	ಶಿಫಾರಸ್ಸು ಮಾಡಲಾಗಿದೆ.
ಬಿ.ಕಾಂ.	1 ರಿಂದ 6 ಮುಂದುವರಿಕೆ	100			
ಬಿ.ಎಸ್ಸಿ.	1 ಮತ್ತು 2 ಪ್ರವೇಶ-ಮಿತಿ ಹೆಚ್ಚಳ	40 40	40	40	
	1 ರಿಂದ 4 ಮುಂದುವರಿಕೆ	60			
	5 ಮತ್ತು 6 ವಿಸ್ತರಣೆ	60			

ಯ ತನಿಖಾ ಸಮಿತಿ ಸದಸ್ಯರ ಹೆಸರು ಮತ್ತು ಸಹಿ: ತನಿಖಾ ಸಮಿತಿ ಸದಸ್ಯರ ಹೆಸರು

Prof. V.S. Shigehalli
 Prof. S.C. Patil
 Prof. G.L.N. Murthy
 Dr. K. Kantharajju

ಹುದ್ದೆ
 ಅಧ್ಯಕ್ಷರು
 ಸದಸ್ಯರು
 ಸದಸ್ಯರು
 ಸದಸ್ಯರು



28/02/18

28/02/18

ESTD : 1987

ಕೆ ಎಲ್ ಇ ಸಂಸ್ಥೆಯ

Phone : (08350) 270235 (O)
Fax : 08350 - 271486
Website : www.klescpcdds.edu.in
E-mail : scpdcgcol@gmail.com

ಶ್ರೀ ಚನ್ನಗಿರಿಶ್ವರ ಪ್ರಸಾದಿಕ ಕಲಾ, ವಿಜ್ಞಾನ ಹಾಗೂ ದಂ.ದಾ. ಶಿರೋಲ ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ,



(ತಾ. ಮುಧೋಳ) ಮಹಾಲಿಂಗಪುರ - 587 312. (ಜಿ. ಬಾಗಲಕೋಟೆ)
(ನ್ಯಾಕನಿಂದ ಮರು ಮಾನ್ಯತೆ 'B++2.81' CGPA)

KLE Society's

SHRI CHANNAGIRISHWAR PRASADIK ARTS, SCIENCE AND D.D. SHIROL COMMERCE COLLEGE,

Tq : Mudhol

MAHALINGPUR - 587 312.

Dist : Bagalkot

(NAAC Re-accredited 'B++' 2.81 CGPA)

ಉಲ್ಲೇಖ ಸಂಖ್ಯೆ : ಡಿಸಿ./..... /.....

Translated Copy

ದಿನಾಂಕ :



Rani Channamma University

Vidya sangam, Pune-Bangalore NH-04, Belgavi-591156

LIC report for the academic year 2018-19

1. Details of college

Code:6228

Date of review	28	02	2018	course	BA, B.Com,B.Sc
Name and address of the Institution's	Karnataka Lingya at Education Society.				
Name and address of the College	SCP Arts. Science and DDS Commerce College-Mahalingpur				
College Format	<input type="checkbox"/> Government <input checked="" type="checkbox"/> Aided <input type="checkbox"/> Un-aided				
Accreditation details					
2F	<input checked="" type="checkbox"/>	12B	<input checked="" type="checkbox"/>		
NAAC	<input checked="" type="checkbox"/>				
NCTE					
AICTE					
Phone No. and Email Id of Principal	9448897455 babagouda.m.patil@gmail.com				

2. LIC report for the academic year 2018-19

Whether Principal had needed qualification		Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>		
Land used by College		Satisfied <input checked="" type="checkbox"/>	Non-Satisfied <input type="checkbox"/>		
Sl. No	Description	"✓" Mark in below column indicating the committees opinion after infrastructure evolution of the college			
		Very Good (>80%)	Good (60% to 79%)	Satisfactory (40% to 59%)	Non-Satisfactory (<40%)
1	Student admission from last five years (As applied)		<input checked="" type="checkbox"/>		

2	Students admission as per Reservation to SC/ST & other category.		✓		
3	Student result in Internal/External exam		✓		
4	Teaching staff and academic Achievements		✓		
5	Appointment and Pay scale of teaching/ Non-teaching staff **		✓		
6	Facilities provided to staff		✓		
7	About Teaching and Laboratory rooms		✓		
8	About Gents/ Ladies hostel		✓		
9	About,Books/Journals/Staff/Electronic/General Facilities in library.		✓		
10	About General administration *** and financial condition		✓		
11	About College's Sports and other cells activities		✓		
12	About Conditions fulfilled from the recommendation of previous LIC visit		✓		
13	About Information in IQAC		✓		
Special remark by local investigation committee(optional)					

*Norms to act as principal a) Completed Post graduation with minimum 55%. b) May hold P.hD c) Minimum having experience of 10 year in the same field ** The appointment of staff according the norms of UGC/ any Government. *** A committee to perform development activities for college.

3. Conditions: (evaluation as per local investigation committee for A.Y 2018-19)

1. Recommendation to buy reference books worth Rs. 25,000

4. Recommendations by Local Committee: (as per above conditions)

Sl no	Course	Continuation/Expansion/Extension in admission limit/ New basic subject/ New optional subject/New PG course/ PG course and semester	Enclosed Anexure-01 if BA and B.Sc or B.Com new course/ M.Com			Recommendation by local committee
			Original admission limit (as per sem)	Additional admission limit	Total admission limit	
01	BA	Continuation of optional subjects from 1 to 6 semester	360	-	360	Recommended
02	B.Com	Continuation of 1 to 6 semester	100	-	-	
03	B.Sc	Extension of admission		40	40	



	limit from 1 to 2 semester				
	Continuation of 1 to 4 semester	60			
	Extension of 5 and 6 semester	60			

5. Name and sign of member of Local Investigation committee

Sl no	Name of the member	Designation	Sign
1	Prof. V. S. Shigehalli	Chairman	
2	Prof. S. C. Patil	Member	
3	Prof. K. L. N. Murthy	Member	
4	Dr. K. Kanthraju	Member	

Date: 28-02-18

Sign of Chairman
(Local Investigation Committee)

Name of the Chairman
Prof. V. S. Shigehalli



[Handwritten Signature]
GRADE-1 PRINCIPAL

K.L.E. Society's
S.C.P. Arts, Science & D.D.S. Commerce College,
MAHALINGPUR-587312, Dist. Bagalkot.

ರಾಣಿ ಚನ್ನಮ್ಮ ವಿಶ್ವವಿದ್ಯಾಲಯ

ವಿದ್ಯಾನಗರ, ಪೂನಾ-ಬೆಂಗಳೂರು ರಾಷ್ಟ್ರೀಯ ಹೆದ್ದಾರಿ-04, ಬೆಂಗಳೂರು-591 156.

2019-20 ನೇ ಸಾಲಿನ ಸ್ಥಳೀಯ ತನಿಖಾ ಸಮಿತಿಯ ವರದಿ

1. ಮಹಾವಿದ್ಯಾಲಯದ ವಿವರ :

College Code No.: 6228

ಸಮಿತಿಯ ಅಧಿಕಾರಿಗಳ ನಾಮಾಂಕನ	10/01/2019	ಕೋಶ	ಬಿ.ಎಸ್ಸಿ ಬಿ.ಎಂ. B.A.																
ಸಂಸ್ಥೆಯ ಹೆಸರು ಮತ್ತು ವಿಳಾಸ	ಕೆ.ಎಲ್.ಎಸ್. ಸುಸ್ಥೆ ಬೆಂಗಳೂರು																		
ಮಹಾವಿದ್ಯಾಲಯದ ಹೆಸರು ಮತ್ತು ಸಂಪರ್ಕ ವಿಳಾಸ	ಬಿ.ಎಸ್ಸಿ. ಬಿ.ಎಂ. ವಿಜ್ಞಾನ ಕಲಾ ಕಾಲೇಜು, ಬಿ.ಎಸ್ಸಿ. ಬಿ.ಎಂ. ಕಾಲೇಜು																		
ಮಹಾವಿದ್ಯಾಲಯದ ಪ್ರಕಾರ	ಸರ್ಕಾರಿ <input type="checkbox"/>	ಅನುದಾನಿತ <input type="checkbox"/>	ಅನುದಾನರಹಿತ <input checked="" type="checkbox"/>																
ಮಾನ್ಯತೆಯ ವಿವರ	ಮಹಾವಿದ್ಯಾಲಯದ ಕೋಶ ಮತ್ತು ಪ್ರಾಂಶುಪಾಲನ ಸಹಿ																		
<table border="1"> <tr><td>ಅಧ್ಯಾಪಕರು</td><td><input checked="" type="checkbox"/></td><td>125</td><td><input checked="" type="checkbox"/></td></tr> <tr><td>ಅಧ್ಯಾಪಕರು</td><td><input checked="" type="checkbox"/></td><td></td><td><input checked="" type="checkbox"/></td></tr> <tr><td>ಅಧ್ಯಾಪಕರು</td><td><input type="checkbox"/></td><td></td><td><input type="checkbox"/></td></tr> <tr><td>ಅಧ್ಯಾಪಕರು</td><td><input type="checkbox"/></td><td></td><td><input type="checkbox"/></td></tr> </table>	ಅಧ್ಯಾಪಕರು	<input checked="" type="checkbox"/>	125	<input checked="" type="checkbox"/>	ಅಧ್ಯಾಪಕರು	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	ಅಧ್ಯಾಪಕರು	<input type="checkbox"/>		<input type="checkbox"/>	ಅಧ್ಯಾಪಕರು	<input type="checkbox"/>		<input type="checkbox"/>	<p>Principal KLES B.A. & D.D.S. Commerce College Bengaluru</p>		
ಅಧ್ಯಾಪಕರು	<input checked="" type="checkbox"/>	125	<input checked="" type="checkbox"/>																
ಅಧ್ಯಾಪಕರು	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>																
ಅಧ್ಯಾಪಕರು	<input type="checkbox"/>		<input type="checkbox"/>																
ಅಧ್ಯಾಪಕರು	<input type="checkbox"/>		<input type="checkbox"/>																

2. 2019-20 ನೇ ಶೈಕ್ಷಣಿಕ ಸಾಲಿನ ಸ್ಥಳೀಯ ತನಿಖಾ ಸಮಿತಿಯ ವರದಿ

ಇಂಜಿನಿಯರಿಂಗ್ ಕಾಲೇಜು

ಪ್ರಾಂಶುಪಾಲರು, ಸುಸ್ಥೆ ವಿಶ್ವವಿದ್ಯಾಲಯ, ಬೆಂಗಳೂರು ನಗರ, ಕೆ.ಎಲ್.ಎಸ್. ಸುಸ್ಥೆ ಬೆಂಗಳೂರು

ಕ್ರ. ಸಂ.	ವಿವರ	ಮಹಾವಿದ್ಯಾಲಯದ ತನಿಖಾ ಸಮಿತಿಯ ವರದಿ			
		ಅತಿ ಉತ್ತಮ (>80%)	ಉತ್ತಮ (70% to 79%)	ಪ್ರತಿಭಟಿತ (40% to 59%)	ಉದ್ದೇಶಿತ (<40%)
01	ಕುರಿತಿನ ಸಾಲಿನ ಎದುರ್ವಾಗಿ ವಿದ್ಯಾರ್ಥಿಗಳ ಪ್ರವೇಶ ಕುರಿತು (ಅನ್ವಯಿಸುವ ಪ್ರಕಾರ)	<input checked="" type="checkbox"/>			
02	ಶಿಕ್ಷಣಾತ್ಮಕವಾಗಿ ಅಧ್ಯಾಪಕರು/ಅಧ್ಯಾಪಕಿಣಿಗಳ ವಿಸ್ತರಣೆ ಕುರಿತು		<input checked="" type="checkbox"/>		
03	ವಿದ್ಯಾರ್ಥಿಗಳ ಅಭಿವೃದ್ಧಿಗಾಗಿ ಅನೇಕ ವಿಧಗಳಲ್ಲಿ ತರಬೇತಿ ಕುರಿತು		<input checked="" type="checkbox"/>		
04	ಶಿಕ್ಷಣದ ಸ್ವಾತಂತ್ರ್ಯ ಮತ್ತು ಶಿಕ್ಷಣದ ಸಾಧನೆ ಕುರಿತು		<input checked="" type="checkbox"/>		
05	ಶಿಕ್ಷಣದ ಸ್ವಾತಂತ್ರ್ಯದ ಸ್ವಾತಂತ್ರ್ಯದ ಸಮಸ್ಯೆ ಮತ್ತು ಸೂಚನೆ ಕುರಿತು **		<input checked="" type="checkbox"/>		
06	ವಿದ್ಯಾರ್ಥಿಗಳ ಬದುಕಿನಲ್ಲಿ ಸಲಹೆಗಳ ಕುರಿತು		<input checked="" type="checkbox"/>		
07	ಶಿಕ್ಷಣದ ಮತ್ತು ಶಿಕ್ಷಣದ ಕೊಡುಗೆ ಕುರಿತು		<input checked="" type="checkbox"/>		
08	ಪುಸ್ತಕ/ವಿಷಯ ವಿಷಯಗಳ ವಿಸ್ತರಣೆ ಕುರಿತು		<input checked="" type="checkbox"/>		
09	ಉಪನ್ಯಾಸದ ಸ್ವಾತಂತ್ರ್ಯದ ಸಮಸ್ಯೆ/ಅಭಿವೃದ್ಧಿ/ಅಭಿವೃದ್ಧಿ ಕುರಿತು		<input checked="" type="checkbox"/>		
10	ಮಾನ್ಯತೆ ಮತ್ತು ಸಮಸ್ಯೆ ಕುರಿತು		<input checked="" type="checkbox"/>		
11	ಮಹಾವಿದ್ಯಾಲಯದ ಸ್ವಾತಂತ್ರ್ಯ ಮತ್ತು ವಿವಿಧ ವಿಷಯಗಳ ಕುರಿತು		<input checked="" type="checkbox"/>		
12	ಕುರಿತಿನ ಸಾಲಿನ ಸ್ಥಳೀಯ ತನಿಖಾ ಸಮಿತಿಯ ವರದಿ ಕುರಿತು		<input checked="" type="checkbox"/>		
13	ಇತರ ವಿಷಯಗಳ ಕುರಿತು		<input checked="" type="checkbox"/>		

ತನಿಖಾ ಸಮಿತಿಯ ವರದಿ ವಿವರ (ಇತರ)

ಮಹಾವಿದ್ಯಾಲಯದ ಪ್ರಾಂಶುಪಾಲರು, ಕೆ.ಎಲ್.ಎಸ್. ಸುಸ್ಥೆ ಬೆಂಗಳೂರು

* ಯು.ಪಿ.ಸಿ. ಸಮಿತಿಯ ವರದಿ ವಿವರ... ** ತನಿಖಾ ಸಮಿತಿಯ ವರದಿ ವಿವರ... *** ಮಹಾವಿದ್ಯಾಲಯದ ವರದಿ ವಿವರ...



3. ಚರತುಗಳು : (2019-20 ನೇ ಶೈಕ್ಷಣಿಕ ಸಾಲಿನ ಸ್ಥಳೀಯ ತನಿಖಾ ಸಮಿತಿಯ ಪರಿಶೀಲನೆಯಂತೆ)

LIC Report

- ಸೂಚನೆ: ಪುಟ-01 ರಲ್ಲಿ ನಿಗದಿಪಡಿಸಿದ ವಿವರವಾದ ಮಾಹಿತಿಯೊಂದಿಗೆ ತನಿಖಾ ಸಮಿತಿಯವರು ನಿರದೇಶವಾದ ಮಾಹಿತಿ/ವಿವರ.
- (1) 1000/- ಶುಲ್ಕ ಕ್ಷಮ್ತೆ ಪರಿಶೀಲನೆಯು. (ಶೇ. 100 ರಷ್ಟು ಕ್ಷಮ್ತೆ)
 - (2) ಉಪನ್ಯಾಸಕರನೇ ಶುಲ್ಕ ಕ್ಷಮ್ತೆ ಪರಿಶೀಲನೆಯು.

4. ತನಿಖಾ ಸಮಿತಿಯ ಶಿಫಾರಸ್ಸು : (ಮೆಲ್ಕಾಣಿಸಿದ ಚರತುಗಳಿಗೆ ಶುಲ್ಕಪಟ್ಟಿರುತ್ತದೆ.)

ಅ.ನಂ.	ಕೋಣೆ	ಮುಂದುವರಿಸಿ/ವಿಸ್ತರಿಸಿ/ ಪ್ರವೇಶ ಮಿತಿ ಹೆಚ್ಚಿಸಿ/ಕೊನೆ ಮೂಲ ವಿಷಯ/ಬಾಕಿ ವಿಷಯ/ಕೊನೆ ಸ್ನಾತಕ ಕೋಣೆ/ಸ್ನಾತಕೋತ್ತರ ಕೋಣೆ ಮತ್ತು ಸಮಿಸ್ತರ	ಬಿ.ಎ. ಮತ್ತು ಬಿ.ಎಸ್. ಕೋಣೆ ಇದ್ದು ಹಾಗೂ ಬಿ.ಕಾಂ. ಕೊನೆ ಕೋಣೆ ಇದ್ದು ಅನುಬಂಧ-01 ನ್ನು ಲಗತ್ತಿಸಲಾಗಿದೆ.			ಸ್ಥಳೀಯ ತನಿಖಾ ಸಮಿತಿಯವರ ಶಿಫಾರಸ್ಸು
			ಮೂಲ ಪ್ರವೇಶ ಮಿತಿ (ಶುಲ್ಕ ಸಮಿಸ್ತರ)	ಹೆಚ್ಚಿಸಿ ನೀಡಿದವ ಪ್ರವೇಶ ಮಿತಿ	ಒಟ್ಟು ಪ್ರವೇಶ ಮಿತಿ	
01	ಬಿ.ಎ.	1 ರಿಂದ 6 ಮುಂದುವರಿಸಿ	50	-	50	ಶೇ. 100 ರಷ್ಟು ಕ್ಷಮ್ತೆ
02	ಬಿ.ಎಸ್ಸಿ.	1 ರಿಂದ 4 ಮುಂದುವರಿಸಿ	100	-	100	ಶೇ. 100 ರಷ್ಟು ಕ್ಷಮ್ತೆ
		5 ಮತ್ತು 6 ಮುಂದುವರಿಸಿ				

5. ಸ್ಥಳೀಯ ತನಿಖಾ ಸಮಿತಿ ಸದಸ್ಯರ ಹೆಸರು ಮತ್ತು ಸಹಿ:

ಅ.ನಂ.	ತನಿಖಾ ಸಮಿತಿ ಸದಸ್ಯರ ಹೆಸರು	ಹುದ್ದೆ	ಸಹಿ
01	prof. T. Venkatesh	ಅಧ್ಯಕ್ಷರು	
02	Dr. S B. Akash	ಸದಸ್ಯರು	
03	Dr. Yerriswamy.M.C	ಸದಸ್ಯರು	
04		ಸದಸ್ಯರು	

ದಿನಾಂಕ: 10-01-2019

ಅಧ್ಯಕ್ಷರ ಸಹಿ
ಸ್ಥಳೀಯ ತನಿಖಾ ಸಮಿತಿ



ESTD : 1987

Phone : (08350) 270235 (O)
Fax : 08350 - 271486
Website : www.klescpdds.edu.in
E-mail : scpdcgcol@gmail.com

ಕೆ ಎಲ್ ಇ ಸಂಸ್ಥೆಯ

ಶ್ರೀ ಚನ್ನಗಿರಿಶ್ವರ ಪ್ರಾಸಾದಿಕ ಕಲಾ, ವಿಜ್ಞಾನ ಹಾಗೂ ದಂ.ದಾ. ಶಿರೋಲ ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ,



(ತಾ. ಮುದೋಲ) ಮಹಾಲಿಂಗಪುರ - 587 312. (ಜಿ. ಬಾಗಲಕೋಟೆ)

(ನ್ಯಾಕನಿಂದ ಮರು ಮಾನ್ಯತೆ 'B++2.81' CGPA)

KLE Society's

SHRI CHANNAGIRISHWAR PRASADIK ARTS, SCIENCE AND D.D. SHIROL COMMERCE COLLEGE,

Tq : Mudhol

MAHALINGPUR - 587 312.

(NAAC Re-accredited 'B++' 2.81 CGPA)

Dist : Bagalkot

ಉಲ್ಲೇಖ ಸಂಖ್ಯೆ : ಡಿಸಿ./..... /.....

ದಿನಾಂಕ :

Translated Copy



Rani Channamma University

Vidya sangam, Pune-Banglore NH-04, Belgavi-591156

LIC report for the academic year 2019-20

5. Details of college

Code:6228

Date of review	10	01	2019	course	BA, B.Com
Name and address of the Institution's	Karnataka Linga at Education Society.				
Name and address of the College	SCP Arts. Science and DDS Commerce College-Mahalingpur				
College Format	<input type="checkbox"/> Government <input checked="" type="checkbox"/> Aided <input type="checkbox"/> Un-aided				
Accreditation details					
2F	<input checked="" type="checkbox"/>	12B	<input checked="" type="checkbox"/>		
NAAC			<input checked="" type="checkbox"/>		
NCTE					
AICTE					
Phone No. and Email Id of Principal	9448897455 scpdcgcol@gmail.com				

6. LIC report for the academic year 2019-20

Whether Principal had needed qualification		Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Land used by College		Satisfied <input checked="" type="checkbox"/>	Non-Satisfied <input type="checkbox"/>
Sl. No	Description	"✓" Mark in below column indicating the committees opinion after infrastructure evolution of the college	
		Very Good (>80%)	Good (60% to 79%)
		Satisfactory (40% to 59%)	Non-Satisfactory (<40%)
1	Student admission from last five years (As applied)	<input checked="" type="checkbox"/>	

2	Students admission as per Reservation to SC/ST & other category.		✓		
3	Student result in Internal/External exam		✓		
4	Teaching staff and academic Achievements		✓		
5	Appointment and Pay scale of teaching/ Non-teaching staff **		✓		
6	Facilities provided to staff		✓		
7	About Teaching and Laboratory rooms		✓		
8	About Gents/ Ladies hostel		✓		
9	About,Books/Journals/Staff/Electronic/General Facilities in library.		✓		
10	About General administration *** and financial condition		✓		
11	About College's Sports and other cells activities		✓		
12	About Conditions fulfilled from the recommendation of previous LIC visit		✓		
13	About Information in IQAC		✓		
Special remark by local investigation committee(optional)					

Good administration systematic infrastructure

*Norms to act as principal a) Completed Post graduation with minimum 55%. b) May hold P.hD c) Minimum having experience of 10 year in the same field ** The appointment of staff according the norms of UGC/ any Government. *** A committee to perform development activities for college.

7. Conditions: (evaluation as per local investigation committee for A.Y 2019-20)

1. Books purchased worth Rs. 10,000
2. Special lecture from subject expertise.
3. Good pay scale to staff.

8. Recommendations by Local Committee: (as per above conditions)

Sl no	Course	Continuation/Expansion/ Extension in admission limit/ New basic subject/ New optional subject/New PG course/ PG course and semester	Enclosed Annexure-01 if BA and B.Sc or B.Com new course/ M.Com			Recommendation by local committee
			Original admission limit (as per sem)	Additional admission limit	Total admission limit	
01	B.A	Continuation of 1 to 6 semesters	50	-	50	Recommended
02	B.Sc	Continuation of 1 to 4 semesters	100	-	100	
		Continuation of 5 to 6 semesters				Recommended



6. Name and sign of member of Local Investigation committee

Sl no	Name of the member	Designation	Sign
1	Prof. T. Venkatesh	Chairman	
2	Prof. S. B. Akash	Member	
3	Dr. Yareswami	Member	
4		Member	

Date: 28-02-18

Sign of Chairman
(Local Investigation Committee)

Name of the Chairman
Prof. T. Venkatesh




GRADE-1 PRINCIPAL
K.L.E. Society's
S.C.P. Arts, Science & D.D.S Commerce College,
MAHALINGPUR-587312. Dist. Bagalkot.

ESTD : 1987

Phone : (08350) 270235 (O)
Fax : 08350 - 271466
Website : www.klescpdds.edu.in
E-mail : scpdgcol@gmail.com

ಶ್ರೀ ಚನ್ನಗಿರಿಶ್ವರ ಪ್ರಸಾದಿಕ ಕಲಾ, ವಿಜ್ಞಾನ ಹಾಗೂ ದಂ.ದಾ. ಶಿರೋಲ ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ,
ಕೆ ಎಲ್ ಇ ಸಂಸ್ಥೆಯ



(ತಾ. ಮುಧೋಳ) ಮಹಾಲಿಂಗಪುರ - 587 312. (ಜಿ. ಬಾಗಲಕೋಟೆ)

(ನ್ಯಾಕನಿಂದ ಪುರು ಮಾರ್ಗತೆ 'B++2.81' CGPA)

KLE Society's

SHRI CHANNAGIRISHWAR PRASADIK ARTS, SCIENCE AND D.D. SHIROL COMMERCE COLLEGE,

Tq : Mudhol

MAHALINGPUR - 587 312.

(NAAC Re-accredited 'B++' 2.81 CGPA)

Dist : Bagalkot

ಉಲ್ಲೇಖ ಸಂಖ್ಯೆ : ಡಿಸಿ./..... /.....

Translated Copy

ದಿನಾಂಕ :



Rani Channamma University

Vidya sangam, Pune-Banglore NH-04, Belgavi-591156

LIC report for the academic year 2019-20

1. Details of college

Code:9622

Date of review	10	01	2019	course	M.Com
Name and address of the Institution's	Karnataka Lingayat Education Society.				
Name and address of the College	SCP Arts. Science and DDS Commerce College-Mahalingpur				
College Format	<input type="checkbox"/> Government <input type="checkbox"/> Aided <input checked="" type="checkbox"/> Un-aided				
Accreditation details					
2F	<input checked="" type="checkbox"/>	12B	<input checked="" type="checkbox"/>		
NAAC			<input checked="" type="checkbox"/>		
NCTE					
AICTE					
Phone No. and Email Id of Principal	9448897455 scpdgcol@gmail.com				

2. LIC report for the academic year 2019-20

Whether Principal had needed qualification		Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Land used by College		Satisfied <input checked="" type="checkbox"/>	Non-Satisfied <input type="checkbox"/>
Sl. No	Description	"✓" Mark in below column indicating the committees opinion after infrastructure evolution of the college	
		Very Good (>80%)	Good (60% to 79%)
		Satisfactory (40% to 59%)	Non-Satisfactory (<40%)
1	Student admission from last five years (As applied)		<input checked="" type="checkbox"/>

2	Students admission as per Reservation to SC/ST & other category.			✓	
3	Student result in Internal/External exam			✓	
4	Teaching staff and academic Achievements			✓	
5	Appointment and Pay scale of teaching/ Non-teaching staff **			✓	
6	Facilities provided to staff				
7	About Teaching and Laboratory rooms		✓		
8	About Gents/ Ladies hostel		✓		
9	About,Books/Journals/Staff/Electronic/General Facilities in library.		✓		
10	About General administration *** and financial condition		✓		
11	About College's Sports and other cells activities		✓		
12	About Conditions fulfilled from the recommendation of previous LIC visit			✓	
13	About Information in IQAC			✓	
Special remark by local investigation committee(optional)					

Good administration systematic infrastructure

*Norms to act as principal a) Completed Post graduation with minimum 55%. b) May hold P.hD c) Minimum having experience of 10 year in the same field ** The appointment of staff according the norms of UGC/ any Government. *** A committee to perform development activities for college.

3. Conditions: (evaluation as per local investigation committee for A.Y 2019-20)

1. Books purchased worth Rs. 10,000
2. Special lecture from subject expertise
3. Good pay scale to staff

4. Recommendations by Local Committee: (as per above conditions)

SI no	Course	Continuation/Expansion/ Extension in admission limit/ New basic subject/ New optional subject/New PG course/ PG course and semester	Enclosed Anexure-01 if BA and B.Sc or B.Com new course/ M.Com			Recommendation by local committee
			Original admission limit (as per sem)	Additional admission limit	Total admission limit	
01	M.Com	Continuation of 1 and 4 semester	20	-	20	Recommended



5. Name and sign of member of Local Investigation committee

Sl no	Name of the member	Designation	Sign
1	Prof. T. Venkatesh	Chairman	
2	Prof. S. B. Akash	Member	
3	Dr. Yareswami	Member	
4	Dr. K. Kanthraju	Member	

Date: 28-02-18

Sign of Chairman
(Local Investigation Committee)

Name of the Chairman
Prof. T. Venkatesh



A handwritten signature in green ink, appearing to be "T. Venkatesh".

GRADE-1 PRINCIPAL
K.L.E. Society's

S.C.P. Arts, Science & D.D.S Commerce College,
MAHALINGPUR-587312, Dist. Bagalkot.

ರಾಣಿ ಚನ್ನಮ್ಮ ವಿಶ್ವವಿದ್ಯಾಲಯ

ವಿದ್ಯಾಸಂಗಮ, ಮೂನಾ-ಬೆಂಗಳೂರು ರಾಷ್ಟ್ರೀಯ ಹೆದ್ದಾರಿ-೦೪, ಬೆಳಗಾವಿ-೫೯೧ ೧೫೬.

2018-19 ನೇ ಸಾಲಿನ ಸ್ಥಳೀಯ ತನಿಖಾ ಸಮಿತಿಯ ವರದಿ.

11

1. ಮಹಾವಿದ್ಯಾಲಯದ ವಿವರ :

College Code No.: 9622

ಸಮಿತಿಯ ಪರಿಶೀಲನಾ ದಿನಾಂಕ	28	02	2018	ಕೋರ್ಸ್	ಎಂ. ಕಾಂ
ಸಂಸ್ಥೆಯ ಹೆಸರು ಮತ್ತು ವಿಳಾಸ	ಕೆ.ಎಲ್.ಇ. ತಂತ್ರಿ, ಆಳಂಗಲಿ.				
ಮಹಾವಿದ್ಯಾಲಯದ ಹೆಸರು ಮತ್ತು ಸಂಪೂರ್ಣ ವಿಳಾಸ	ಬಿ.ಸಿ. ಟಿ. ರೌ, ಬಿ.ಬಿ.ನ, ಹಾಸ್ಯ ರಿ.ಡಿ.ಎಸ್. ವ್ಯಾಜ್ ಸ್ಕೂಲ್, ಬಿ.ಬಿ.ನ, ಹಾಸ್ಯ ರಿ.ಡಿ.ಎಸ್.				
ಮಹಾವಿದ್ಯಾಲಯದ ಸ್ವರೂಪ	ಸರ್ಕಾರಿ	<input type="checkbox"/>	ಅನುದಾನಿತ	<input type="checkbox"/>	ಅನುದಾನರಹಿತ
ಮಾನ್ಯತೆಯ ವಿವರ	ಮಹಾವಿದ್ಯಾಲಯದ ಮೋಹರು ಮತ್ತು ಪ್ರಾಂಶುಪಾಲರ ಸಹಿ				
ಪ್ರಾಂಶುಪಾಲರ ದೂರವಾಣಿ ಮತ್ತು E-mail ID	9448897455 k.abagonda.m.patel@gmail.com				

GRADE-1 PRINCIPAL
K.L.E.Society's
S.C.P Arts & D.D.S.Commerce College
AHALINGPUR-587312 Dist.Bagalkor

2. 2018-19 ನೇ ಶೈಕ್ಷಣಿಕ ಸಾಲಿನ ಸ್ಥಳೀಯ ತನಿಖಾ ಸಮಿತಿಯ ವರದಿ.

ಪ್ರಾಂಶುಪಾಲರು, ಹುದ್ದೆಗೆ ಅವಶ್ಯವಿರುವ ಅರ್ಹತೆಯನ್ನು ಹೊಂದಿದ್ದಾರೆಯೇ? * ಹೌದು ಇಲ್ಲ

ಮಹಾವಿದ್ಯಾಲಯ ಉಪಯೋಗಿಸುತ್ತಿರುವ ಭೂಮಿಯ ವಿವರ : ತೃಪ್ತಿಕರವಾಗಿದೆ ತೃಪ್ತಿಕರವಾಗಿಲ್ಲ

ಅ. ನಂ.	ವಿವರ	ಮಹಾವಿದ್ಯಾಲಯವು ಹೊಂದಿರುವ ಸೌಲಭ್ಯಗಳ ಕುರಿತಾಗಿ ಸಮಿತಿಯವರು ಪ್ರತ್ಯಕ್ಷ ತನಿಖೆಗೆ ಒಳಪಟ್ಟ ನಿಬರವಾದ ಮೌಲ್ಯಮಾಪನದ ವಿವರಕ್ಕೆ ಸಂಬಂಧಿಸಿದಲ್ಲಿ "✓" ಗುರುತು ಹಾಕುವುದು.			
		ಅತಿ ಉತ್ತಮ (>80%)	ಉತ್ತಮ (60% to 79%)	ತೃಪ್ತಿಕರವಾಗಿದೆ (40% to 59%)	ತೃಪ್ತಿಕರವಾಗಿಲ್ಲ (<40%)
01	ಹಿಂದಿನ ಸಾಲಿನ ಐದು ವರ್ಷಗಳ ವಿದ್ಯಾರ್ಥಿಗಳ ಪ್ರವೇಶ ಕುರಿತು. (ಅನ್ವಯಿಸುವ ಪ್ರಕಾರ)				
02	ಪ್ರವೇಶಾತಿಯಲ್ಲಿ ಎಸ್.ಸಿ/ಎಸ್.ಟಿ ಹಾಗೂ ಇತರ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಒದಗಿಸಲಾದ ಮೀಸಲಾತಿ ಕುರಿತು.		✓		
03	ವಿದ್ಯಾರ್ಥಿಗಳ ಅಂತರಿಕೆ ಬಾಹ್ಯ ಪರೀಕ್ಷೆ ಭೇಟಿಯಲ್ಲಿ ಕುರಿತು		✓		
04	ಬೋಧನೆ ಸಿಬ್ಬಂದಿ ಮತ್ತು ಶೈಕ್ಷಣಿಕ ಸಂಧಾನ ಕುರಿತು		✓	✓	
05	ಬೋಧನೆ/ಬೋಧಕೇತರ ಸಿಬ್ಬಂದಿಯ ನೇಮಕಾತಿ ಮತ್ತು ವೇತನ ಕುರಿತು **		✓	✓	
06	ಸಿಬ್ಬಂದಿಗಳಿಗೆ ಒದಗಿಸಲಾದ ಸೌಲಭ್ಯಗಳ ಕುರಿತು.		✓	✓	
07	ಬೋಧನಾ ಮತ್ತು ಪ್ರಯೋಗಾಲಯ ಕೊಠಡಿಗಳ ಕುರಿತು		✓	✓	
08	ಮರುಷ/ಮಹಿಳಾ ವಿದ್ಯಾರ್ಥಿಗಳ ವಸತಿ ನಿಲಯಗಳ ಕುರಿತು.		✓	✓	
09	ಗ್ರಂಥಾಲಯವಿಲ್ಲದ ಪುಸ್ತಕ/ಜರ್ನಲ್/ ಇಲೆಕ್ಟ್ರಾನಿಕ್ ಸೌಲಭ್ಯ /ಸಾಮಾನ್ಯ ಸೌಲಭ್ಯ/ಸಿಬ್ಬಂದಿ ಕುರಿತು.		✓	✓	
10	ಸಾಮಾನ್ಯ ಲಾಭತ *** ಮತ್ತು ಹಣಕಾಸಿನ ಸ್ಥಿತಿ ಕುರಿತು.		✓	✓	
11	ಮಹಾವಿದ್ಯಾಲಯದಲ್ಲೇಯ ಕ್ರೀಡಾ ಮತ್ತು ವಿವಿಧ ಘಟಕಗಳ ಚಟುವಟಿಕೆ ಕುರಿತು.		✓	✓	
12	ಹಿಂದಿನ ಸಾಲಿನ ಸ್ಥಳೀಯ ತನಿಖಾ ಸಮಿತಿಯವರು ವಿಧಿಸಿರುವ ಷರತ್ತುಗಳನ್ನು ಪೂರೈಸಿರುವ ಕುರಿತು.		✓	✓	
13	IQAC ಯಲ್ಲಿಯ ಮೂಕಾತಿ ಕುರಿತು.		✓	✓	

ತನಿಖಾ ಸಮಿತಿಯ ವಿಶೇಷ ವರದಿಗಳು (ಐಚ್ಛಿಕ) :

ಮಹಾವಿದ್ಯಾಲಯವು ಉತ್ತಮ ಶೈಕ್ಷಣಿಕ ವ್ಯಾಪಾರವನ್ನು ಕೈಗೊಂಡಿದೆ

* ಯು.ಪಿ.ಸಿ. ನಿರೀಕ್ಷಿಸಲಾಗುವ ಪ್ರಕಾರ ಪ್ರಾಂಶುಪಾಲರು ಅ) ಸ್ಥಳೀಯತೆಯನ್ನು ಪರಿಶೀಲಿಸಿ
 ಬ) ಸರಿಯಾದ ದಾಖಲೆಗಳನ್ನು ಒದಗಿಸಿರುವುದನ್ನು ಪರಿಶೀಲಿಸಿ ಹಾಗೂ
 *** ಮಹಾವಿದ್ಯಾಲಯದ ಬಿಳಿಪತ್ರಗಳಿಗೆ ನಿರೀಕ್ಷಿಸಲಾಗುವ ಪ್ರಕಾರ ಒಂದು ಸಮಿತಿಯನ್ನು



3. ಷರತ್ತುಗಳು : (2018-19 ನೇ ಶೈಕ್ಷಣಿಕ ಸಾಲನ ಸ್ಥಳೀಯ ತನಿಖಾ ಸಮಿತಿಯ ಪರಿಶೀಲನೆಯಂತೆ)
 ಸೂಚನೆ: ಮುಖ್ಯ-01 ರಲ್ಲಿ ನಿಗದಿಪಡಿಸಿದ ವಿವರವಾದ ಮಾಹಿತಿಯೊಂದಿಗೆ ತನಿಖಾ ಸಮಿತಿಯವರು ನಿರೀಕ್ಷಿಸಿದ ಮಾಹಿತಿ/ವಿವರ.

4. ತನಿಖಾ ಸಮಿತಿಯ ಶಿಫಾರಸ್ಸು : (ಮೆಲ್ಕಾಣಿಸಿದ ಷರತ್ತುಗಳಿಗೆ ಒಳಪಟ್ಟಿರುತ್ತದೆ.)

ಕ್ರ. ಸಂ.	ಕೋರ್ಸ್	ಮುಂದುವರಿಕೆ/ವಿಸ್ತರಣೆ/ ಪ್ರವೇಶ ಮಿತಿ ಹೆಚ್ಚಳ/ಹೊಸ ಮೂಲ ವಿಷಯ/ಐಚ್ಛಿಕ ವಿಷಯ/ಹೊಸ ನ್ಯಾತಕ ಕೋರ್ಸ್/ನ್ಯಾತಕೋತ್ತರ ಕೋರ್ಸ್ ಮತ್ತು ಸೆಮಿಸ್ಟರ್	ಬಿ.ಎ. ಮತ್ತು ಬಿ.ಎಸ್ಸಿ. ಕೋರ್ಸ್ ಇದ್ದಲ್ಲಿ ಹಾಗೂ ಬಿ.ಕಾಂ. ಹೊಸ ಕೋರ್ಸ್ ಇದ್ದಲ್ಲಿ ಅನುಬಂಧ-01 ನ್ನು ಲಗತ್ತಿಸಲಾಗಿದೆ.			ಸ್ಥಳೀಯ ತನಿಖಾ ಸಮಿತಿಯವರ ಶಿಫಾರಸ್ಸು
			ಮೂಲ ಪ್ರವೇಶ ಮಿತಿ (ಪ್ರತಿ ಸೆಮಿಸ್ಟರ್)	ಹೆಚ್ಚುವರಿ ನೀಡಿರುವ ಪ್ರವೇಶ ಮಿತಿ	ಒಟ್ಟು ಪ್ರವೇಶ ಮಿತಿ	
01	ಬಿ.ಕಾಂ.	1 ಮತ್ತು 2 ಮುಂದುವರಿಕೆ	20	—	20	ಶಿಫಾರಸ್ಸು ಮಾಡಲಾಗಿದೆ
		3 ಮತ್ತು 4 ವಿಸ್ತರಣೆ	20	—	20	

ಸ್ಥಳೀಯ ತನಿಖಾ ಸಮಿತಿ ಸದಸ್ಯರ ಹೆಸರು ಮತ್ತು ಸಹಿ:
 ತನಿಖಾ ಸಮಿತಿ ಸದಸ್ಯರ ಹೆಸರು

ಕ್ರ.ಸಂ	ಹೆಸರು	ಸಹಿ
01	Prof. V.S. Shigehalli	
02	Prof. S.C. Patil	
03	Prof. G.L.N. Murthy	
04	Dr. K. Kambhavi	

ದಿನ: 28/02/18



ಅಧ್ಯಕ್ಷರ ಸಹಿ
 ಸ್ಥಳೀಯ ತನಿಖಾ ಸಮಿತಿ

ESTD : 1987

ಕೆ ಎಲ್ ಇ ಸಂಸ್ಥೆಯ

Phone : (08380) 270235 (O)
Fax : 08380 - 271486
Website : www.klecpdds.edu.in
E-mail : scpdcgcol@gmail.com

ಶ್ರೀ ಚನ್ನಗಿರಿಶ್ವರ ಪ್ರಸಾದಿಕ ಕಲಾ, ವಿಜ್ಞಾನ ಹಾಗೂ ದು.ದಾ. ಶಿರೋಟ ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ,



(ತಾ. ಮುಧೋಳ) ಮಹಾಲಿಂಗಪುರ - 587 312. (ಜಿ. ಬಾಗಲಕೋಟೆ)
(ನ್ಯಾಕನಿಂದ ಮರು ಮಾನ್ಯತೆ 'B++2.81' CGPA)

KLE Society's

SHRI CHANNAGIRISHWAR PRASADIK ARTS, SCIENCE AND D.D. SHIROL COMMERCE COLLEGE,
Tq : Mudhol **MAHALINGPUR - 587 312.** Dist : Bagalkot
(NAAC Re-accredited 'B++' 2.81 CGPA)

ಉಲ್ಲೇಖ ಸಂಖ್ಯೆ : ರಿಸಿ./..... /.....

ದಿನಾಂಕ :

Translated Copy



Rani Channamma University

Vidya sangam, Pune-Banglore NH-04, Belgavi-591156

LIC report for the academic year 2018-19

1. Details of college

Date of review	28	02	2018	course	M.Com	Code: 9622
Name and address of the Institution's	Karnataka Linga at Education Society.					
Name and address of the College	SCP Arts. Science and DDS Commerce College-Mahalingapur					
College Format	<input type="checkbox"/> Government <input type="checkbox"/> Aided <input checked="" type="checkbox"/> Un-aided					
Accreditation details						
2F.	✓	12B	✓			
NAAC						✓
NCTE						
AICTE						
Phone No. and Email Id of Principal	9448897455 baba.ouda.m.patil@gmail.com					

2. LIC report for the academic year 2018-19

Whether Principal had needed qualification		Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Land used by College		Satisfied <input checked="" type="checkbox"/>	Non-Satisfied <input type="checkbox"/>
Sl. No	Description	"✓" Mark in below column indicating the committees opinion after infrastructure evolution of the college	
		Very Good (>80%)	Good (60% to 79%)
		Satisfactory (40% to 59%)	Non-Satisfactory (<40%)
1	Student admission from last five years (As applied)		✓
2	Student's admission as per Reservation to		✓

	SC/ST & other category.			
3	Student result in Internal/External exam			✓
4	Teaching staff and academic Achievements	✓		
5	Appointment and Pay scale of teaching/ Non-teaching staff **	✓		
6	Facilities provided to staff	✓		
7	About Teaching and Laboratory rooms	✓		
8	About Gents/ Ladies hostel			✓
9	About,Books/Journals/Staff/Electronic/General Facilities in library.	✓		
10	About General administration *** and financial condition	✓		
11	About College's Sports and other cells activities	✓		
12	About Conditions fulfilled from the recommendation of previous LIC visit	✓		
13	About Information in IQAC	✓		

Special remark by local investigation committee(optional)

College had good learning environment

*Norms to act as principal a) Completed Post graduation with minimum 55%. b) May hold P.hD c) Minimum having experience of 10 year in the same field ** The appointment of staff according to the norms of UGC/ any Government. *** A committee to perform development activities for college.

3. Conditions: (evaluation as per local investigation committee for A.Y 2018-19)

4. Recommendations by Local Committee: (as per above conditions)

Sl no	Course	Continuation/Expansion/ Extension in admission limit/ New basic subject/ New optional subject/New PG course/ PG course and semester	Enclosed Anexure-01 if BA and B.Sc or B.Com new course / M.Com			Recommendation by local committee
			Original admission limit (as per sem)	Additional admission limit	Total admission limit	
01	M.Com	Continuation of 1 and 2 semester	20	-	20	Recommended
02	M.Com	Extension for 3 and 4 semester	20	-	20	



5. Name and sign of member of Local Investigation committee

Sl no	Name of the member	Designation	Sign
1	Prof. V. S. Shigehalli	Chairman	
2	Prof. S. C. Patil	Member	
3	Prof. K. L. N. Murthy	Member	
4	Dr. K. Kanthraju	Member	

Date: 28-02-18

Sign of Chairman
(Local Investigation Committee)

Name of the Chairman
Prof. V. S. Shigehalli




GRADE-1 PRINCIPAL
K.L.E. Society's
S.C.P. Arts, Science & D.D.S. Commerce College,
MAHALINGPUR-587312. Dist. Bagalkot.

Report
 11.3.2015
 2017-18

ರಾಣಿ ಚನ್ನಮ್ಮ ವಿ

ವಿಜ್ಞಾನ-ಪ್ರೌಢಶಾಲೆ ರಾಜೀವ್ ಗಾಂಧಿ ಕಾಲೇಜು

ಯ
 591 156

2017-18 ನೇ ಸಾಲಿನ ಸ್ಥಳೀಯ ರ

ವಿಯ ವರದಿ.

ಮಹಾವಿದ್ಯಾಲಯದ ವಿವರ:

ಜನಿತೆಯ ಬರಿಶೇಟನಾ ದಿನಾಂಕ	11.3.2015	ಮಹಾವಿದ್ಯಾಲಯದ ಕೋಡ್ ಸಂಖ್ಯೆ	
ಸಂಸ್ಥೆಯ ಕೆಳಗೆ ಮತ್ತು ವಿಳಾಸ	ಕೋಡ್ 2017-18 ರಾಜೀವ್ ಗಾಂಧಿ ಕಾಲೇಜು		
ಮಹಾವಿದ್ಯಾಲಯದ ಹೆಸರು ಮತ್ತು ಸಂಪರ್ಕ ವಿಳಾಸ	ರಾಜೀವ್ ಗಾಂಧಿ ಕಾಲೇಜು ಮತ್ತು ವಿಜ್ಞಾನ-ಪ್ರೌಢಶಾಲೆ ರಾಜೀವ್ ಗಾಂಧಿ ಕಾಲೇಜು		
ಸಂಯೋಜನೆ ಸಂಯೋಜನೆ ಸಂಯೋಜನೆ ವಿವರ	2017-18		
ಮಹಾವಿದ್ಯಾಲಯದ ಪ್ರಕಾರ	ಅನುದಾನಿತ	ಅನುದಾನಿತ	ಸರ್ಕಾರಿ
ಸಂಸ್ಥೆಯ ವಿವರ	ವಿಭಾಗ	12	ನಾಲ್ಕು ವರ್ಷಗಳ

2017-18 ನೇ ಶೈಕ್ಷಣಿಕ ಸಾಲಿನ ಸ್ಥಳೀಯ ತನಿಖಾ-ಸಮಿತಿಯ ವರದಿ

ಪ್ರಾಂಶುಪಾಲರು, ಹುದ್ದೆಗೆ ಅಪಸ್ಥಿತಿಯಾದ ಅಧಿಕಾರಿಯನ್ನು ಹೊಂದಿದ್ದಾರೆಯೇ?*	ಹೌದು	ಇಲ್ಲ
ಮಹಾವಿದ್ಯಾಲಯ ಉಪಯೋಗಿಸುತ್ತಿರುವ ಭೂಮಿಯ ವಿವರ : *2	ತ್ಯಕ್ತಕರವಾಗಿದೆ	ತ್ಯಕ್ತಕರವಾಗಿಲ್ಲ

ಅ. ನಂ	ವಿವರ	ಮಹಾವಿದ್ಯಾಲಯವು ಸೂಂದಿಯನ ಸ್ಥಳೀಯಗಳ ಪರಿಶೀಲನೆ ತತ್ಪರವದ ಮಾಲಿಸದ ವಿವರ ಸಂಖ್ಯೆಗಳಿಗೆ "✓" ಗುರುತು ಹಾಕುವುದು			
		ಅತಿ ಉತ್ತಮ (>80%)	ಉತ್ತಮ (60% to 79%)	ತ್ಯಕ್ತಕರವಾಗಿದೆ (40% to 59%)	ತ್ಯಕ್ತಕರವಾಗಿಲ್ಲ (<40%)
01	ಕುಡಿಯುವ ನೀರಿನ ಸೌಕರ್ಯದ ಬಗ್ಗೆ ಪರಿಶೀಲನೆ ಕೂಡಿಸಿ			✓	
02	ಪರಿಸ್ಥಿತಿಯಲ್ಲಿ ವಿದ್ಯುತ್/ವಾಣಿಜ್ಯ ಹಾಗೂ ಇತರ ವಿದ್ಯುತ್ ಸೌಕರ್ಯದ ಬಗ್ಗೆ ಪರಿಶೀಲನೆ ಕೂಡಿಸಿ			✓	
03	ವಿದ್ಯುತ್ ಸೌಕರ್ಯದ ಬಗ್ಗೆ ಪರಿಶೀಲನೆ ಕೂಡಿಸಿ			✓	
04	ಲೋಕ ಸಂಪನ್ಮೂಲ ಮತ್ತು ಶೈಕ್ಷಣಿಕ ಸೌಕರ್ಯ ಕೂಡಿಸಿ			✓	
05	ಲೋಕ ಸೌಕರ್ಯದ ಬಗ್ಗೆ ಪರಿಶೀಲನೆ ಕೂಡಿಸಿ ಮತ್ತು ವಿಸ್ತರಿಸಿ			✓	
06	ಕಟ್ಟಡಗಳಿಗೆ ಸವರಿಕೊಡುವ ಸೌಕರ್ಯಗಳ ಕೂಡಿಸಿ			✓	
07	ಲೋಕ ಸೌಕರ್ಯದ ಬಗ್ಗೆ ಪರಿಶೀಲನೆ ಕೂಡಿಸಿ		✓		
08	ಮಾನ್ಯತೆ/ವಿದ್ಯುತ್ ಸೌಕರ್ಯದ ಬಗ್ಗೆ ಪರಿಶೀಲನೆ ಕೂಡಿಸಿ		✓		
09	ಗ್ರಂಥಾಲಯದ ಬಗ್ಗೆ ಪರಿಶೀಲನೆ ಕೂಡಿಸಿ/ಇತರ ಸೌಕರ್ಯದ ಬಗ್ಗೆ ಪರಿಶೀಲನೆ ಕೂಡಿಸಿ			✓	
10	ಸಂಯೋಜನೆ ಆಯ್ಕೆ ಕೂಡಿಸಿ ಮತ್ತು ಪರಿಶೀಲನೆ ಕೂಡಿಸಿ			✓	
11	ಸಂಯೋಜನೆ ಬಗ್ಗೆ ಪರಿಶೀಲನೆ ಕೂಡಿಸಿ			✓	
12	ಮಹಾವಿದ್ಯಾಲಯದ ಸೌಕರ್ಯದ ಬಗ್ಗೆ ಪರಿಶೀಲನೆ ಕೂಡಿಸಿ			✓	
13	ಲೋಕ ಸೌಕರ್ಯದ ಬಗ್ಗೆ ಪರಿಶೀಲನೆ ಕೂಡಿಸಿ			✓	
14	IQAC ಯೋಜನೆ ಮೂಡಿಸಿ ಕೂಡಿಸಿ			✓	

ತನಿಖಾ ಸಮಿತಿಯ ವಿವರ (ಪಟ್ಟಿ)

Good infrastructure and building



* 1) ಮಹಾವಿದ್ಯಾಲಯದ ವಿವರಗಳ ಬಗ್ಗೆ ಪರಿಶೀಲನೆ ಕೂಡಿಸಿ 2) ಮಹಾವಿದ್ಯಾಲಯದ ಸೌಕರ್ಯದ ಬಗ್ಗೆ ಪರಿಶೀಲನೆ ಕೂಡಿಸಿ 3) ಮಹಾವಿದ್ಯಾಲಯದ ಸೌಕರ್ಯದ ಬಗ್ಗೆ ಪರಿಶೀಲನೆ ಕೂಡಿಸಿ 4) ಮಹಾವಿದ್ಯಾಲಯದ ಸೌಕರ್ಯದ ಬಗ್ಗೆ ಪರಿಶೀಲನೆ ಕೂಡಿಸಿ 5) ಮಹಾವಿದ್ಯಾಲಯದ ಸೌಕರ್ಯದ ಬಗ್ಗೆ ಪರಿಶೀಲನೆ ಕೂಡಿಸಿ 6) ಮಹಾವಿದ್ಯಾಲಯದ ಸೌಕರ್ಯದ ಬಗ್ಗೆ ಪರಿಶೀಲನೆ ಕೂಡಿಸಿ 7) ಮಹಾವಿದ್ಯಾಲಯದ ಸೌಕರ್ಯದ ಬಗ್ಗೆ ಪರಿಶೀಲನೆ ಕೂಡಿಸಿ 8) ಮಹಾವಿದ್ಯಾಲಯದ ಸೌಕರ್ಯದ ಬಗ್ಗೆ ಪರಿಶೀಲನೆ ಕೂಡಿಸಿ 9) ಮಹಾವಿದ್ಯಾಲಯದ ಸೌಕರ್ಯದ ಬಗ್ಗೆ ಪರಿಶೀಲನೆ ಕೂಡಿಸಿ 10) ಮಹಾವಿದ್ಯಾಲಯದ ಸೌಕರ್ಯದ ಬಗ್ಗೆ ಪರಿಶೀಲನೆ ಕೂಡಿಸಿ

People having Net/ST should be
appointed as guest lecturers.
Book length Rs 10,000 be
mandatory for each course
Summaries should be
organised.

Dr. S. S. Shetty
Dr. S. S. Shetty
Dr. S. S. Shetty

Dr. S. S. Shetty
Dr. S. S. Shetty
Dr. S. S. Shetty

Dr. S. S. Shetty
Dr. S. S. Shetty



ESTD : 1987

Phone : (08350) 270235 (O)
Fax : 08350 - 271466
Website : www.klescpcdds.edu.in
E-mail : scpdgcol@gmail.com

ಕೆ ಎಲ್ ಇ ಸಂಸ್ಥೆಯ

ಶ್ರೀ ಚನ್ನಗಿರಿಶ್ವರ ಪ್ರಸಾದಿಕ ಕಲಾ, ವಿಜ್ಞಾನ ಹಾಗೂ ದಂ.ದಾ. ಶಿರೋಲ ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ,



(ತಾ. ಮುಧೋಳ) ಮಹಾಲಿಂಗಪುರ - 587 312. (ಜಿ. ಬಾಗಲಕೋಟೆ)
(ನ್ಯಾಕನಿಂದ ಮರು ಮಾನ್ಯತೆ 'B++2.81' CGPA)

KLE Society's

SHRI CHANNAGIRISHWAR PRASADIK ARTS, SCIENCE AND D.D. SHIROL COMMERCE COLLEGE,
Tq : Mudhol
MAHALINGPUR - 587 312.
(NAAC Re-accredited 'B++' 2.81 CGPA)
Dist : Bagalkot

ಉಲ್ಲೇಖ ಸಂಖ್ಯೆ : ಡಿಸಿ./..... /.....

ದಿನಾಂಕ :

Translated Copy



Rani Channamma University

Vidya sangam, Pune-Banglore NH-04, Belgavi-591156

LIC report for the academic year 2017-18

1. Details of college

Date of review	11	03	2017	course	BA, B.Com, B.Sc
Name and address of the Institution's	Karnataka Lingayat Education Society.				
Name and address of the College	SCP Arts. Science and DDS Commerce College-Mahalingpur				
College Format	<input type="checkbox"/> Government <input checked="" type="checkbox"/> Aided <input type="checkbox"/> Un-aided				
Accreditation details					
2F	<input checked="" type="checkbox"/>	12B	<input checked="" type="checkbox"/>		
NAAC					
NCTE					
AICTE					
Phone No. and Email Id of Principal	9448897455 babagouda.m.patil@gmail.com				

2. LIC report for the academic year - 2017-18

Whether Principal had needed qualification		Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Land used by College		Satisfied <input checked="" type="checkbox"/>	Non-Satisfied <input type="checkbox"/>
Sl. No	Description	"✓" Mark in below column indicating the committees opinion after infrastructure evolution of the college	
		Very Good (>80%)	Good (60% to 79%)
		Satisfactory (40% to 59%)	Non-Satisfactory

1	Student admission from last five years (As applied)			✓	(<40%)
2	Student's admission as per Reservation to SC/ST & other category.			✓	
3	Student result in Internal/External exam			✓	
4	Teaching staff and academic Achievements			✓	
5	Appointment and Pay scale of teaching/ Non-teaching staff **			✓	
6	Facilities provided to staff		✓		
7	About Teaching and Laboratory rooms		✓		
8	About Gents/ Ladies hostel		✓		
9	About,Books/Journals/Staff/Electronic/General Facilities in library.			✓	
10	About General administration *** and financial condition			✓	
11	About Audit reports for last Five year			✓	
12	About College's Sports and other cells activities			✓	
13	About Conditions fulfilled from the recommendation of previous LIC visit			✓	
14	About Information in IQAC			✓	
Special remark by local investigation committee(optional) Good Infrastructure and Building.					
*Norms to act as principal a) Completed Post graduation with minimum 55%. b) May hold P.hD c) Minimum having experience of 10 year in the same field ** The appointment of staff according to the norms of UGC/ any Government. *** A committee to perform development activities for college.					

3. Recommendations by Local Committee: (as per above conditions)

Condition-01	NET/SLET qualified faculty to be appointed for the post of Guest lecturer
Condition-02	Books worth Rs. 10,000 to be purchased for each course
Condition-03	Seminars should be organized
Condition-04	
Condition-05	
Condition-06	
Condition-07	
Condition-08	

4. Name and sign of member of Local Investigation committee

Sl no	Name of the member	Designation	Sign
1	Dr. H. Y. Kambale	Chairman	
2	Dr. Sabanna Talawar	Member	
3	Dr. V. S. Shigehalli	Member	
4	Dr. Basavraj Padmasali	Member	

Date: 11-03-2018

Sign of Chairman
(Local Investigation Committee)

Name of the Chairman
Dr: H. Y. Kambale



GRADE-1 PRINCIPAL
K.L.E.Society's
S.C.P.Arts, Science & D.D.S Commerce College,
MAHALINGPUR-587312. Dist. Begaikot.

ರಾಣಿ ಚೆನ್ನಮ್ಮ ವಿಶ್ವವಿದ್ಯಾಲಯ

ವಿದ್ಯಾನಂಕಮ, ಮೂಣಾ-ಬೆಂಗಳೂರು ರಸ್ತೆಯ ಸಿಬ್ಬಂದಿ-೦೪, ಬೆಂಗಳೂರು-೫೬ ೦೦೧೬

2017-18 ನೇ ಸಾಲಿನ ಸ್ನಾನ ತನಿಖಾ ಪರಿಶೀಲನೆ ವರದಿ.

1. ಮಹಾವಿದ್ಯಾಲಯದ ವಿವರ:

ಸಮಿತಿಯ ಪರಿಶೀಲನಾ ದಿನಾಂಕ	17-03-17	ಮಹಾವಿದ್ಯಾಲಯದ ಕೋಶ ಸಂಖ್ಯೆ:	
ಸಂಸ್ಥೆಯ ಹೆಸರು ಮತ್ತು ವಿಳಾಸ	ಕರ್ನಾಟಕ ರಾಜ್ಯದ ರಾಜ್ಯ ಸರ್ಕಾರ, ಬೆಂಗಳೂರು		
ಮಹಾವಿದ್ಯಾಲಯದ ಹೆಸರು ಮತ್ತು ಸಂಪೂರ್ಣ ವಿಳಾಸ	ಶ್ರೀ ಚೆನ್ನಮ್ಮ ವಿಶ್ವವಿದ್ಯಾಲಯ, ಮೂಣಾ-ಬೆಂಗಳೂರು ರಸ್ತೆಯ ಸಿಬ್ಬಂದಿ-೦೪, ಬೆಂಗಳೂರು-೫೬ ೦೦೧೬		
ಸಂಯೋಜನೆ ಕೋಶದ ಕೋಶಗಳ ವಿವರ	1234		
ಮಹಾವಿದ್ಯಾಲಯದ ಸ್ವರೂಪ	ಅನುದಾನಿತ	ಅನುದಾನರಹಿತ	ಸರ್ಕಾರಿ
ಮಾನ್ಯತೆಯ ವಿವರ	ಬಿ.ಎ.ಡಿ.	ಬಿ.ಇ.	ಎ.ಐ.ಸಿ.ಬಿ.ಇ

2. 2017-18 ನೇ ಸಾಲಿನ ಸ್ನಾನ ತನಿಖಾ ಪರಿಶೀಲನೆ ವರದಿ:

ಪ್ರಾಂಶುಪಾಲರು; ಹುದ್ದೆಗೆ ಅವಶ್ಯವಿರುವ ಅರ್ಹತೆಯನ್ನು ಹೊಂದಿದ್ದಾರೆಯೇ?	ಹೌದು	ಇಲ್ಲ
ಮಹಾವಿದ್ಯಾಲಯ ಉಪಯೋಗಿಸುತ್ತಿರುವ ಭೂಮಿಯ ವಿವರ	ತ್ಯಕ್ತಕರವಾಗಿದೆ	ತ್ಯಕ್ತಕರವಾಗಿಲ್ಲ

ಅ. ನಂ.	ವಿವರ	ಮಹಾವಿದ್ಯಾಲಯದ ಹೊಂದಿರುವ ಸೌಲಭ್ಯಗಳ ಕುರಿತಾಗಿ ತೃಪ್ತಕರವಾದ ಮಾಹಿತಿ ವಿವರ ಸಂಪರ್ಕಿಸಿ 1/3 ರಂತೆ ಗುರುತು ಹಾಕುವುದು.			
		ಅತಿ ಉತ್ತಮ (≥80%)	ಉತ್ತಮ (60% to 79%)	ತ್ಯಕ್ತಕರವಾಗಿದೆ (40% to 59%)	ತ್ಯಕ್ತಕರವಾಗಿಲ್ಲ (<40%)
01	ಕರ್ನಾಟಕ ರಾಜ್ಯದ ಯಾವುದೇ ವಿದ್ಯಾರ್ಥಿಗಳ ಪ್ರವೇಶ ಪರಿಶೀಲನೆ (ಅನ್ವಯಿಸುವ ಪ್ರಕಾರ)		✓		
02	ಪ್ರವೇಶಾತಿಥಿಯಲ್ಲಿ ಬಿ.ಎಸ್.ಸಿ/ಬಿ.ಆರ್.ಸಿ ಹಾಗೂ ಇತರ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಆದೇಶಿಸಲಾದ ಹಿನ್ನೆಲೆಯ ಕುರಿತು.			✓	
03	ವಿದ್ಯಾರ್ಥಿಗಳ ಅಂತರಿಕ/ಬಾಹ್ಯ ಪರೀಕ್ಷಾ ಪರಿಣಾಮ ಪರಿಶೀಲನೆ		✓		
04	ಬೋಧಕ ಸಿಬ್ಬಂದಿ ಮತ್ತು ಶೈಕ್ಷಣಿಕ ಸ್ನಾನ ಪರಿಶೀಲನೆ			✓	
05	ಬೋಧಕ/ಬೋಧಕೇತರ ಸಿಬ್ಬಂದಿಯ ನೇಮಕಾತಿ ಮತ್ತು ವೇತನ ಕುರಿತು.**		✓		
06	ಸಿಬ್ಬಂದಿಗಳಿಗೆ ಆದೇಶಿಸಲಾದ ಸೌಲಭ್ಯಗಳ ಕುರಿತು.		✓		
07	ಬೋಧನಾ ಮತ್ತು ಪ್ರಯೋಗಾಲಯ ಕೊಠಡಿಗಳ ಕುರಿತು.		✓		
08	ಮರುವ/ಮಹಿಳಾ ವಿದ್ಯಾರ್ಥಿಗಳ ವಸತಿ ಸೌಕರ್ಯಗಳ ಕುರಿತು.			✓	
09	ಪರಿಣಾಮಯದಲ್ಲದ ಪುಸ್ತಕ/ಜರ್ನಲ್/ ಇಲೆಕ್ಟ್ರಾನಿಕ್ ಸೌಕರ್ಯ /ಸಂಪನ್ಮೂಲ ಸೌಲಭ್ಯ/ಸಿಬ್ಬಂದಿ ಕುರಿತು.		✓		
10	ಸಾಂಪನ್ಮೂಲ ಆಡಳಿತ*** ಮತ್ತು ಹಣಕಾಸಿನ ಕುರಿತು.		✓		
11	ಮಹಾವಿದ್ಯಾಲಯದಲ್ಲದ ಇತರ ವಿವಿಗಳ ವಿವಿಗಳ ಜನಪ್ರಿಯತೆ ಕುರಿತು.			✓	
12	ಕರ್ನಾಟಕ ರಾಜ್ಯದ ಯಾವುದೇ ತನಿಖಾ ಪರಿಶೀಲನೆ ಮತ್ತು ವಿದ್ಯಾರ್ಥಿಗಳ ಸೌಕರ್ಯಗಳನ್ನು ಪರಿಶೀಲಿಸುವ ಕುರಿತು.		✓		
13	IQAC ಯಲ್ಲಿಯ ಮೂಲಕ ಕುರಿತು.			✓	

ತನಿಖಾ ಸಮಿತಿಯ ವಿವರ: ನರಸಿಂಹ (ಅಧ್ಯಕ್ಷ)

ನರಸಿಂಹ ಅಧ್ಯಕ್ಷರು
 ಕರ್ನಾಟಕ ರಾಜ್ಯದ ರಾಜ್ಯ ಸರ್ಕಾರ
 ಶ್ರೀ ಚೆನ್ನಮ್ಮ ವಿಶ್ವವಿದ್ಯಾಲಯ
 ಮೂಣಾ-ಬೆಂಗಳೂರು ರಸ್ತೆಯ ಸಿಬ್ಬಂದಿ-೦೪
 ಬೆಂಗಳೂರು-೫೬ ೦೦೧೬



* ಯು.ಪಿ.ಸಿ. ನಿಯಮಾವಳಿಗಳ ಪ್ರಕಾರ ಪ್ರಾಂಶುಪಾಲರು ಅ) ಸ್ನಾನಕೋಶದ ವಿವರಗಳನ್ನು 1/3 ರಂತೆ ಗುರುತು ಹಾಕುವುದು. (ಆ) ಒ.ಎ.ಡಿ. ಪದವಿಯನ್ನು ಹಿಡಿದಿರುವವರು
 ** ಬೋಧಕ ಹಾಗೂ ಬೋಧಕೇತರ ಸಿಬ್ಬಂದಿಗಳ ನೇಮಕಾತಿ, ಹಾಗೂ ವೇತನ ಯು.ಪಿ.ಸಿ. ಯಲ್ಲಿನ ನಿಯಮಾವಳಿಗಳ ಪ್ರಕಾರ ಮಾಡುವುದು.

ಷರತ್ತು - 01	ಕೆಆರ್ ವಿಜಯಲಕ್ಷ್ಮಿ ಸಿಬ್ಬಂದಿ.
ಷರತ್ತು - 02	ವಾಣಿಜ್ಯ ಸಹಕರ ಬ್ಯಾಂಕ್ ಲಿಮಿಟೆಡ್ ಸಂಶೋಧನೆ ಮತ್ತು ಸೇವೆಗಳ ಕಂಪನಿಯ ಸಂಸ್ಥೆ.
ಷರತ್ತು - 03	ವಾಣಿಜ್ಯ ಸಹಕರ ಬ್ಯಾಂಕ್ ಲಿಮಿಟೆಡ್ 30000/- ರೂ. ಪ್ರತಿ ವರ್ಷಕ್ಕೆ ಮಳಿಗೆಯ ಶುಲ್ಕ.
ಷರತ್ತು - 04	
ಷರತ್ತು - 05	ಪೂರ್ವ ಪ್ರಶಸ್ತಿ ಸಮಿತಿಯು 2017-2018 ರಲ್ಲಿ ಎಂ.ಕೆ.ಎಂ. ಸಂಸ್ಥೆಗೆ ಅರ್ಜಿಯನ್ನು ಸಲ್ಲಿಸಿತ್ತು.
ಷರತ್ತು - 06	ಅಧ್ಯಕ್ಷರು
ಷರತ್ತು - 07	
ಷರತ್ತು - 08	

ಸ್ಥಳೀಯ ತನಿಖಾ ಸಮಿತಿ ಸದಸ್ಯರ ಹೆಸರು ಮತ್ತು ಸಹಿ:

ತನಿಖಾ ಸಮಿತಿ ಸದಸ್ಯರ ಹೆಸರು	ಹುದ್ದೆ	ಸಹಿ
ಶ್ರೀ ಎನ್.ಎಂ. ಶರಣ್	ಅಧ್ಯಕ್ಷರು	
ಶ್ರೀ ಎನ್.ಎಂ. ಶರಣ್	ಸದಸ್ಯರು	
ಶ್ರೀ ಎನ್.ಎಂ. ಶರಣ್	ಸದಸ್ಯರು	
ಶ್ರೀ ಎನ್.ಎಂ. ಶರಣ್		
ಶ್ರೀ ಎನ್.ಎಂ. ಶರಣ್		

ಇತರೆ:

ಅಧ್ಯಕ್ಷರ ಹೆಸರು:



ಸ್ಥಳೀಯ ತನಿಖಾ ಸಮಿತಿ



ESTD : 1987

Phone : (08380) 270235 (O)
Fax : 08380 - 271486
Website : www.klescpcdds.edu.in
E-mail : scpdgcol@gmail.com

ಕೆ ಎಲ್ ಇ ಸಂಸ್ಥೆಯ

ಶ್ರೀ ಚನ್ನಗಿರಿಶ್ವರ ಪ್ರಾಸಾದಿಕ ಕಲಾ, ವಿಜ್ಞಾನ ಹಾಗೂ ದಂ.ದಾ. ಶಿರೋಚ ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ,



(ತಾ. ಮುಧೋಳ) ಮಹಾಲಿಂಗಪುರ - 587 312. (ಜಿ. ಬಾಗಲಕೋಟೆ)

(ನ್ಯಾಕನಿಂದ ಪುರು ಮನ್ಯತೆ 'B++2.81' CGPA)

KLE Society's

SHRI CHANNAGIRISHWAR PRASADIK ARTS, SCIENCE AND D.D. SHIROL COMMERCE COLLEGE,

Tq : Mudhol

MAHALINGPUR - 587 312.

Dist : Bagalkot

(NAAC Re-accredited 'B++' 2.81 CGPA)

ಉಲ್ಲೇಖ ಸಂಖ್ಯೆ : ಡಿಸಿ./..... /..... **Translated Copy**

ದಿನಾಂಕ :



Rani Channamma University

Vidya sangam, Pune-Banglore NH-04, Belgavi-591156

LIC report for the academic year 2017-18

1. Details of college

Code: 9622

Date of review	17	03	2017	course	M.Com
Name and address of the Institution's	Karnataka Lingay at Education Society.				
Name and address of the College	SCP Arts. Science and DDS Commerce College-Mahalingapur				
College Format	<input type="checkbox"/> Government <input checked="" type="checkbox"/> Aided <input type="checkbox"/> Un-aided				
Accreditation details					
2F	<input checked="" type="checkbox"/>	12B	<input checked="" type="checkbox"/>		
NAAC			<input checked="" type="checkbox"/>		
NCTE					
AICTE					
Phone No. and Email Id of Principal	9448897455 babaouda.m.patil@gmail.com				

2. LIC report for the academic year- 2017-18

Whether Principal had needed qualification		Yes <input type="checkbox"/>	No <input type="checkbox"/>		
Land used by College		Satisfied <input type="checkbox"/>	Non-Satisfied <input type="checkbox"/>		
Sl. No	Description	"✓" Mark in below column indicating the committees opinion after infrastructure evolution of the college			
		Very Good (>80%)	Good (60% to 79%)	Satisfactory (40% to 59%)	Non-Satisfactory (<40%)
1	Student admission from last five years (As applied)		<input checked="" type="checkbox"/>		
2	Student's admission as per Reservation to SC/ST & other category.			<input checked="" type="checkbox"/>	

3	Student result in Internal/External exam		✓		
4	Teaching staff and academic Achievements			✓	
5	Appointment and Pay scale of teaching/ Non-teaching staff **		✓		
6	Facilities provided to staff		✓		
7	About Teaching and Laboratory rooms		✓		
8	About Gents/ Ladies hostel			✓	
9	About,Books/Journals/Staff/Electronic/General Facilities in library.		✓		
10	About General administration *** and financial condition		✓		
11	About College's Sports and other cells activities			✓	
12	About Conditions fulfilled from the recommendation of previous LIC visit		✓		
13	About Information in IQAC			✓	

Special remark by local investigation committee(optional)

College governing body, principal and staff dedicating themselves for the institutional development.

*Norms to act as principal a) Completed Post graduation with minimum 55%. b) May hold P.hD c) Minimum having experience of 10 year in the same field ** The appointment of staff according the norms of UGC/ any Government. *** A committee to perform development activities for college.

3. Recommendations by Local Committee: (as per above conditions)

Condition-01	NET/SLET qualified faculty to be appointed.
Condition-02	Get subscription of commerce journals and books.
Condition-03	Purchase books worth 30,000 for M.com.
Condition-04	
Condition-05	
Condition-06	

With regards to above condition it is recommended that the M.com course to be started from 2017-18

4. Name and sign of member of Local Investigation committee

Sl no	Name of the member	Designation	Sign
1	Prof. S. M. Huragadli	Chairman	
2	Dr. B. K. Chandrika	Member	
3	Dr.S. M. Ganadharayya	Member	
4	Dr. K. L. N. Murthy	Member	
5	Dr. S. O. Halasagi	Member	

Date: 17-03-2018

Sign of Chairman
(Local Investigation Committee)

Name of the Chairman
Prof. H. Y. Huragadli



GRADE-1 PRINCIPAL

K.L.E.Society's
S.C.P.Arts, Science & D.D.S Commerce College,
MAHALINGPUR-587312. Dist. Bagalkot.

ರಾಣಿ ಚನ್ನಮ್ಮ ವಿಶ್ವವಿದ್ಯಾಲಯ

ವಿದ್ಯಾಸಂಗಮ, ಪೂನಾ-ಬೆಂಗಳೂರು ರಾಷ್ಟ್ರೀಯ ಹೆದ್ದಾರಿ-೦೪, ಬೆಂಗಳೂರು-೫೯, ೫೬.

2016-17 ನೇ ಸಾಲಿನ ಸ್ಥಳೀಯ ತನಿಖಾ ಸಮಿತಿಯ ವರದಿ.

1. ಮಹಾವಿದ್ಯಾಲಯದ ವಿವರ :

ಸಮಿತಿಯ ಪರಿಶೀಲನಾ ದಿನಾಂಕ	22-02-2016	ಮಹಾವಿದ್ಯಾಲಯದ ಕೋಡ್ ಸಂಖ್ಯೆ : 6228
ಸಂಸ್ಥೆಯ ಹೆಸರು ಮತ್ತು ವಿಳಾಸ	ಕರ್ನಾಟಕ ಲಿಂಗಾಯತ ಶಿಕ್ಷಣ ಸಂಸ್ಥೆ, ಚೆನ್ನೈ.	
ಮಹಾವಿದ್ಯಾಲಯದ ಹೆಸರು ಮತ್ತು ಸಂಪೂರ್ಣ ವಿಳಾಸ	ಕೆ.ಎಸ್.ಎಸ್. ಸಂಸ್ಥೆಯ ಬಿ.ಕೆ.ಸಿ.ಬಿ. ಕಲೆ ಇಂಗ್ಲಿಷ್ ಮಿಡಿಯಮ್ ಲಾಸಿಕ್ಸ್ ಮಹಾವಿದ್ಯಾಲಯ, ಮಂಜೇಶ್ವರ.	
ಸಂಯೋಜನ ಕೋಶದ ಕೋರ್ಡಿನೇಟರ್ ವಿವರ.	ಇಂಜಿನಿಯರ್, ಪತ್ರಿಕೋದ್ಯಮ ಮತ್ತು ಸಮಾಜ (B.A opt)	
ಮಹಾವಿದ್ಯಾಲಯದ ಸ್ವರೂಪ	ಅನುದಾನಿತ <input checked="" type="checkbox"/>	ಅನುದಾನರಹಿತ <input type="checkbox"/>
ಮಾನ್ಯತೆಯ ವಿವರ	2ಎಫ್ <input checked="" type="checkbox"/>	12ಬಿ <input checked="" type="checkbox"/>
	ನ್ಯಾಕ ಮಾನ್ಯತೆ <input checked="" type="checkbox"/>	ಎನ್.ಸಿ.ಇ.ಇ <input type="checkbox"/>
		ಎ.ಐ.ಸಿ.ಇ.ಇ <input type="checkbox"/>

2. 2016-17 ನೇ ಶೈಕ್ಷಣಿಕ ಸಾಲಿನ ಸ್ಥಳೀಯ ತನಿಖಾ ಸಮಿತಿಯ ವರದಿ.

ಪ್ರಾಂಶುಪಾಲರು, ಹುದ್ದೆಗೆ ಅವಶ್ಯವಿರುವ ಅರ್ಹತೆಯನ್ನು ಹೊಂದಿದ್ದಾರೆಯೇ?	ಹೌದು <input checked="" type="checkbox"/>	ಇಲ್ಲ <input type="checkbox"/>
--	--	-------------------------------

ಮಹಾವಿದ್ಯಾಲಯ ಉಪಯೋಗಿಸುತ್ತಿರುವ ಭೂಮಿಯ ವಿವರ :	ತೃಪ್ತಕರವಾಗಿದೆ <input checked="" type="checkbox"/>	ತೃಪ್ತಕರವಾಗಿಲ್ಲ <input type="checkbox"/>
--	---	---

ಅ. ನಂ.	ವಿವರ	ಮಹಾವಿದ್ಯಾಲಯವು ಹೊಂದಿರುವ ಸೌಲಭ್ಯಗಳ ಕುರಿತಾಗಿ ತೃಪ್ತಕರದ ಮಾಹಿನದ ವಿವರ ಸಂಬಂಧಿಸಿದಲ್ಲಿ "✓" ಗುರುತು ಹಾಕಬಹುದು.			
		ಅತಿ ಉತ್ತಮ (>80%)	ಉತ್ತಮ (60% to 79%)	ತೃಪ್ತಕರವಾಗಿರುವ (40% to 59%)	ತೃಪ್ತಕರವಾಗಿಲ್ಲ (<40%)
01	ಹಿಂದಿನ ಸಾಲಿನ ಐದು ವರ್ಷಗಳ ವಿದ್ಯಾರ್ಥಿಗಳ ಪ್ರವೇಶ ಕುರಿತು. (ಅನ್ವಯಿಸುವ ಪ್ರಕಾರ)		✓		
02	ಪ್ರವೇಶಾತಿರಿಯಲ್ಲಿ ಎಸ್.ಸಿ/ಎಸ್. ಹಾಗೂ ಭಾರತ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಒದಗಿಸಲಾದ ಮೇಸಲಾತಿ ಕುರಿತು.		✓		
03	ವಿದ್ಯಾರ್ಥಿಗಳ/ ಅಂತರಿಕ/ಬಾಹ್ಯ ಪರೀಕ್ಷಾ ಫಲಿತಾಂಶ ಕುರಿತು.		✓		
04	ಬೋಧಕ ಸಿಬ್ಬಂದಿ ಮತ್ತು ಶೈಕ್ಷಣಿಕ ಸಾಧನ ಕುರಿತು		✓		
05	ಬೋಧಕ/ಬೋಧಕೇತರ ಸಿಬ್ಬಂದಿಯ ನೇಮಕಾತಿ ಮತ್ತು ವೇತನ ಕುರಿತು *		✓		
06	ಸಿಬ್ಬಂದಿಗಳ ಒದಗಿಸಲಾದ ಸೌಲಭ್ಯಗಳ ಕುರಿತು.		✓		
07	ಬೋಧನಾ ಮತ್ತು ಪ್ರಯೋಗಾಲಯ ಕೂಡಲೆಗಳ ಕುರಿತು.		✓		
08	ಪುರುಷ/ಮಹಿಳಾ ವಿದ್ಯಾರ್ಥಿಗಳ ವಸತಿ ನಿಲಯಗಳ ಕುರಿತು.		✓		
09	ಗ್ರಂಥಾಲಯದಲ್ಲೂ ಪುಸ್ತಕ/ಜರ್ನಲ್/ ಇಲೆಕ್ಟ್ರಾನಿಕ್ ಸೌಲಭ್ಯ /ಸಾಮಾನ್ಯ ಸೌಲಭ್ಯ/ಸಿಬ್ಬಂದಿ ಕುರಿತು.		✓		
10	ಸಾಮಾನ್ಯ ಆದಾಯ 02 ಮತ್ತು ಹಣಕಾಸು ಸ್ಥಿತಿ ಕುರಿತು.	✓			
11	ಮಹಾವಿದ್ಯಾಲಯದಲ್ಲೂ ಕ್ರೀಡಾ ಮತ್ತು ವಿವಿಧ ಘಟಕಗಳ ಚಟುವಟಿಕೆ ಕುರಿತು.	✓			
12	ಹಿಂದಿನ ಸಾಲಿನ ಸ್ಥಳೀಯ ತನಿಖಾ ಸಮಿತಿಯ ವರದಿ ವಿಳಾಸದ ಅಧಿಕಾರಿಗಳನ್ನು ಪೂರೈಸಿರುವ ಕುರಿತು.		✓		
14	IQAC ಯಲ್ಲಿಯೂ ಮಾಹಿತಿ ಕುರಿತು.		✓		

ತನಿಖಾ ಸಮಿತಿಯ ವಿಶೇಷ ಅಂಶಗಳು (ಐಚ್ಛಿಕ) :

- * 2 ಕೈಯ ಸುಸ್ಥಾನವಾದ ಕಟ್ಟಡ, ಅನೇಕ ವ್ಯವಸ್ಥಾನ ಇವೆ
- * ಉತ್ತಮವಾಗಿ ಕೈಕೊಂಡ ವಾತಾವರಣ ಇರುತ್ತದೆ.
- * ಮ್ಯಾನೇಜ್‌ಮೆಂಟ್ ನಡವಳಿ ಉತ್ತಮ ಕ್ರೋಢಿತ
- * ಸಿಬ್ಬಂದಿಗಳ ಉತ್ತಮ ಪ್ರಯತ್ನವಿರುವಂತೆ

* 1) ಬೋಧಕ ಮತ್ತು ಬೋಧಕೇತರ ಸಿಬ್ಬಂದಿಗಳ ನೇಮಕಾತಿ ಹಾಗೂ ವೇತನ ಯು.ಐ.ಸಿ/ಸರ್ಕಾರದ ನಿಯಮಾವಳಿಗಳ ಪ್ರಕಾರ ಇರಬೇಕು. 2) ಮಹಾವಿದ್ಯಾಲಯದ ವಿವರಗಳಿಗಾಗಿ ನಿಯಮಾವಳಿಗಳ ಪ್ರಕಾರ ಹಿಂದಿ ಸಮಿತಿಯನ್ನು ಹೊಂದಿರಬೇಕು.



3. ತನಿಖಾ ಸಮಿತಿಯ ಶಿಫಾರಸ್ಸು : (ಕೆಳಕಂಡಿನವುಗಳಿಗೆ ಒಳಪಟ್ಟಿರುತ್ತದೆ.)

LIC Report for Continuation & Extension Affiliation (UG)

ಅ. ಸಂ.	ಲೋಸರ್	ಮುಂದುವರಿಕೆ/ವಿಸ್ತರಣೆ/ ಪ್ರವೇಶ ಮಿತ ಹೆಚ್ಚಳ/ಹೊಸ ಮೂಲ ವಿಷಯ/ಬಜ್ಜಿನ ವಿಷಯ/ಹೊಸ ಸ್ನಾತಕ ಲೋಸರ್/ಸ್ನಾತಕಲೋತ್ತರ ಲೋಸರ್	ಮೂಲ ಪ್ರವೇಶ ಮಿತಿ (20% ಪ್ರವೇಶ ಮಿತೆ ಹೊರತುಪಡಿಸಿ, ಅನ್ವಯಿಸದಿದ್ದರೆ ಮಾತ್ರ)	ನೀಡಿರುವ ಪ್ರವೇಶ ಮಿತಿ (ಅನ್ವಯಿಸದಿದ್ದರೆ ಮಾತ್ರ)	ಸ್ಥಳೀಯ ತನಿಖಾ ಸಮಿತಿಯವರ ಶಿಫಾರಸ್ಸು
01	ಬಿ.ಬಿ.	1) ಇಂಜಿನಿಯರಿಂಗ್	100	-	ಸಾಕಷ್ಟು ಅನುಮೋದನೆ
02		2) ಪಿ.ಹೆಚ್.ಸಿ.ಎಸ್.	80	-	
03		ಇಂಗ್ಲಿಷ್ ಸಾಹಿತ್ಯ			
04	ಬಿ.ಕೆ.ಎಂ.	ಬ್ಯಾಚುಲರ್ ಆಫ್ ಇಂಜಿನಿಯರಿಂಗ್			ಶಿಫಾರಸ್ಸು ಮಾಡಲಿ
05		ಬಿ.ಟೆಕ್			
06			100	-	
07					
08					
09					
10					

4. ಷರತ್ತುಗಳು : (2016-17 ನೇ ಶೈಕ್ಷಣಿಕ ಸಾಲಿನ ಸ್ಥಳೀಯ ತನಿಖಾ ಸಮಿತಿಯ ಪರಿಷ್ಕರಣೆಗೆ ಅನುಬಂಧವಾಗಿ)

ಷರತ್ತು - 01	ಗ್ರಾಂಟಿ ಒಟ್ಟು ರೂ 10000/- ಗಳ ಪ್ರಸ್ತುತಿ ಒದಗಿಸುವುದು.
ಷರತ್ತು - 02	
ಷರತ್ತು - 03	
ಷರತ್ತು - 04	
ಷರತ್ತು - 05	
ಷರತ್ತು - 06	
ಷರತ್ತು - 07	
ಷರತ್ತು - 08	
ಷರತ್ತು - 09	
ಷರತ್ತು - 10	

5. ಸ್ಥಳೀಯ ತನಿಖಾ ಸಮಿತಿ ಸದಸ್ಯರ ಹೆಸರು ಮತ್ತು ಸಹಿ:

ತನಿಖಾ ಸಮಿತಿ ಸದಸ್ಯರ ಹೆಸರು	ಹುದ್ದೆ	ಸಹಿ
ಶ್ರೀ ಬಿ.ವಿ.ಕೆ. ನಾವಿ	ಸದಸ್ಯರು	
	ಸದಸ್ಯರು	
	ಸದಸ್ಯರು	

ದಿನಾಂಕ : 22-02-2016

ಅಧ್ಯಕ್ಷರ ಹೆಸರು: ಶ್ರೀ ಹಿ.ಬಿ.ಕೆ. ಅಲವಾಳ

ಅಧ್ಯಕ್ಷರ ಸಹಿ
ಸ್ಥಳೀಯ ತನಿಖಾ ಸಮಿತಿ

GRADE-1 PRINCIPAL
K.L.E.Society's
A.C.P Arts & D.D.S.Commerce College
MAHALINGPUR (R-587312 Dist.Bagalgo



ESTD : 1987

Phone : (08350) 270235 (O)
Fax : 08350 - 271486
Website : www.klescpdds.edu.in
E-mail : scpdcgcl@gmail.com

ಕೆ ಎಲ್ ಇ ಸಂಸ್ಥೆಯ

ಶ್ರೀ ಚನ್ನಗಿರಿಶ್ವರ ಪ್ರಸಾದಿಕ ಕಲಾ, ವಿಜ್ಞಾನ ಹಾಗೂ ದಂ.ದಾ. ಶಿರೋಲ ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ,



(ತಾ. ಮುಧೋಳ) ಮಹಾಲಿಂಗಪುರ - 587 312. (ಜಿ. ಬಾಗಲಕೋಟೆ)

(ನ್ಯಾಕನಿಂದ ಮರು ಮಾನ್ಯತೆ 'B++2.81' CGPA)

KLE Society's

SHRI CHANNAGIRISHWAR PRASADIK ARTS, SCIENCE AND D.D. SHIROL COMMERCE COLLEGE,

Tq : Mudhol

MAHALINGPUR - 587 312.

Dist : Bagalkot

(NAAC Re-accredited 'B++' 2.81 CGPA)

ಉಲ್ಲೇಖ ಸಂಖ್ಯೆ : ಡಿಸಿ./..... /.....

ದಿನಾಂಕ :

Translated Copy



Rani Channamma University

Vidya sangam, Pune-Banglore NH-04, Belgavi-591156

LIC report for the academic year 2016-17

5. Details of college

Code:6228

Date of review	22	02	2016	course	BA, B.Com
Name and address of the Institution's	Karnataka Linga at Education Society.				
Name and address of the College	SCP Arts. Science and DDS Commerce College-Mahalingpur				
Affiliation Seeking Courses/Subjects	English, Journalism and Mass Communication (B.A Opt)				
College Format	<input type="checkbox"/> Government <input checked="" type="checkbox"/> Aided <input type="checkbox"/> Un-aided				
Accreditation details					
2F	<input checked="" type="checkbox"/>	12B	<input checked="" type="checkbox"/>		
NAAC			<input checked="" type="checkbox"/>		
NCTE					
AICTE					
Phone No. and Email Id of Principal	9448897455 babagouda.m.patil@gmail.com				

6. LIC report for the academic year - 2016-17

Whether Principal had needed qualification	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Land used by College	Satisfied <input checked="" type="checkbox"/>	Non-Satisfied <input type="checkbox"/>

Sl. No	Description	“✓” Mark in below column indicating the committees opinion after infrastructure evolution of the college			
		Very Good (>80%)	Good (60% to 79%)	Satisfactory (40% to 59%)	Non-Satisfactory (<40%)
1	Student admission from last five years (As applied)		✓		
2	Student's admission as per Reservation to SC/ST & other category.		✓		
3	Student result in Internal/External exam		✓		
4	Teaching staff and academic Achievements		✓		
5	Appointment and Pay scale of teaching/ Non-teaching staff **		✓		
6	Facilities provided to staff		✓		
7	About Teaching and Laboratory rooms		✓		
8	About Gents/ Ladies hostel		✓		
9	About,Books/Journals/Staff/Electronic/General Facilities in library.		✓		
10	About General administration *** and financial condition	✓			
11	About College's Sports and other cells activities	✓			
12	About Conditions fulfilled from the recommendation of previous LIC visit		✓		
13	About Information in IQAC		✓		
Special remark by local investigation committee(optional) Good Infrastructure and Play Ground. Good Educational Environment. Good Encouragement From Management. Good Activities from Staff.					
* 1) The appointment of staff according the norms of UGC/ any Government. 2) A committee to perform development activities for college.					

3. Recommendations by Local Committee according to 2016-17 :

Sl no	Course	Continuation/Expansion/ Extension in admission limit/ New basic subject/ New optional subject/New PG course/ PG course and semester	Enclosed Anexure-01 if BA and B.Sc or B.Com new course/ M.Com		Recommendation by local committee
			Original admission limit (as per sem)	Additional admission limit Admission limit	
01	B.A	1) English	100	-	Recommended
02		2) Journalism and Mass Communication	80	-	
03	B.Com	All Subjects in Commerce	100	-	
04					
05					
06					



07					
08					
09					
10					

4. Recommendations by Local Committee: (as per above conditions)

Condition-01	Books worth Rs. 10,000 to be purchased for each course
Condition-02	
Condition-03	
Condition-04	
Condition-05	
Condition-06	
Condition-07	
Condition-08	
Condition-09	
Condition-10	

5. Name and sign of member of Local Investigation committee

Sl no	Name of the member	Designation	Sign
1	Dr. B. S. Navi	Member	
2		Member	
3		Member	

Date: 22-02-2016

Sign of Chairman
(Local Investigation Committee)

Name of the Chairman
Prof. D. R. Alabhal



[Handwritten Signature]
GRADE-1 PRINCIPAL
K.L.E. Society's
S.C.P. Arts, Science & D.D.S Commerce College,
MAHALINGPUR-587312. Dist. Bagalkot.

Financial Audit Reports

Rajkumar S Bhadrannavar
B.com, F.C.A.
Chartered Accountant.



Bhadrannavar & Co.
Chartered Accountants.
Behind Vaibhav Talkies, Ashok Colony,
Banahatti – 587311
Tq: Jamkhandi, Dt: Bagalkot
Phone: 08353-230136, 9611733288
Mail: rajkumar136@gmail.com

AUDIT REPORT

We have audited the attached Balance Sheet of **K. L. E SOCIETY'S, S.C.P Arts & DDS Commerce College, Mahalingpur, Tq: Mudhol, Dist: Bagalkot** for the year ended **31st March 2021** and also the annexed Income & Expenditure Account and Receipt and Payment Account for the year ended on that date. These financial statements are the responsibility of the management of the society. Our responsibility is to express an opinion on these financial statements based on our audit.

We further report that: -

- 1) We have obtained all the information and explanations, which to the best of our knowledge and belief, were necessary for the purpose of our audit;
- 2) In our opinion, proper Books of Account as required by the law have been kept by the Society, so far as appears from our examination of these books:
- 3) The Income & Expenditure Account and Balance Sheet dealt with by this report are in agreement with Books of Account:
- 4) In our opinion and to the best of our information and according to the explanations given to us, the said accounts give true and fair view that:

In the case of Balance sheet, of the state of affairs of as at 31st March, 2021 and

In the case of Income & Expenditure Account, excess of income over expenditure for the period ended on that date.

Place: Banahatti
Date: 30/07/2021

UDIN : 21218773AAAAED1392

For BHADRANAVAR & Co.
Chartered Accountants



Rajkumar
Rajkumar S Bhadrannavar
Proprietor M. No. 218773
Firm Registration No. 0128125

[Signature]
6/2/2021

[Signature]
GRADE-1 PRINCIPAL
K.L.E.Society's
S.C.P.Arts, Science & D.D.S Commerce College,
MAHALINGPUR-587312. Dist. Bagalkot.



K.L.E SOCIETY'S
S.C.P Arts & DDS Commerce College, Mahalingpur
RECEIPT & PAYMENT ACCOUNT FROM 01.04.2020 TO 31.03.2021

Particulars	Opening Balance	Payment	Receipt	Closing Balance
L1- KLE Society A/c				
KLE Society A/c	6,40,81,436.43		46,23,404.00	6,87,04,840.43
L-2 Specific Fund				
Depreciation Fund	19,52,228.00			19,52,228.00
A1-Fixed Assets				
A-8 Other Receivables				
TDS Receivable		22,911.00		22,911.00
Add Asst to Covered College Computer Etc From UGC	25,43,173.00			25,43,173.00
Alluminium Ladders	46,610.00			46,610.00
Aqua Fresh Water Purifier	12,022.00			12,022.00
Bore Well	3,30,004.00	820.00		3,30,824.00
Bsc Lab Classroom A/c	1,16,600.00			1,16,600.00
Building Construction	1,80,408.00	47,26,836.00		49,07,244.00
Building Ladies Block		12,39,968.00		12,39,968.00
Building Library Block		31,84,941.00		31,84,941.00
Building Materials Cement	17,84,574.00			17,84,574.00
Building Materials (Steel)	13,021.00			13,021.00
Building Painting Work		3,04,849.00		3,04,849.00
Building Under Construction	1,38,55,419.00			1,38,55,419.00
Computers	1,67,558.20			1,67,558.20
Construction Of Bsc Lab & Class Room	45,90,039.00			45,90,039.00
Construction of Chambers & Sewer Line,	1,74,780.00			1,74,780.00
Construction of Ladies Hostel		62,985.00		62,985.00
Cultural Equipments A/c	18,958.00			18,958.00
Development of Sports Infrastructure	1,50,000.00			1,50,000.00
Electrical Cables A/c	12,26,060.00			12,26,060.00
Exide Instabrito Stationer Battery		29,300.00		29,300.00
Fire Extinguisher	36,309.00			36,309.00
Furniture & Fixture	56,87,343.20	1,46,931.00		58,34,274.20
Garden Scissor/kurphee	600.00	150.00		750.00
Inverter / UPS System	4,53,160.00	2,56,988.00		7,10,148.00
Kindle E-Book Reader	39,846.00			39,846.00
Kitchen Equipments	47,851.00			47,851.00
Lab Kitchen Utensils.	4,224.00			4,224.00
Library Books	14,58,154.29	97,168.00		15,55,322.29
Other Equipments	4,27,560.00			4,27,560.00
Providing & Fixing Dahua Bullet Out Door Camera	2,37,781.00			2,37,781.00
Science Course Equipments A/c	11,70,269.71	2,18,681.00		13,88,950.71
Solar Water Heater Neutech	35,176.00			35,176.00
Sports Equipments	1,84,051.80			1,84,051.80
UGC Books	6,69,194.00			6,69,194.00
UGC Building Under Construction	69,66,205.00			69,66,205.00
UGC Equipments	37,10,382.00			37,10,382.00
UGC Extension of Womens Hostel Ac	77,95,444.00			77,95,444.00
UGC Furniture & Fixture	1,18,086.00			1,18,086.00
UGC Library Building	7,27,459.00			7,27,459.00
UGC Multy Gym Building A/c	1,84,88,942.00			1,84,88,942.00



K.L.E SOCIETY'S
S.C.P Arts & DDS Commerce College, Mahalingpur
RECEIPT & PAYMENT ACCOUNT FROM 01.04.2020 TO 31.03.2021

Particulars	Opening Balance	Payment	Receipt	Closing Balance
UGC Sports Equip.	2,58,411.00			2,58,411.00
Water Purifier	40,000.00	8,290.00		48,290.00
Wooden Sports Floorings	33,83,402.00			33,83,402.00
Zenax Battery 220 AH	13,800.00			13,800.00
A2-Investments				
FD Cnr Bk No:279/2497/1	50,00,000.00		50,00,000.00	
FIXED DEPOSITE		82,10,195.00		82,10,195.00
A-5 Cash & Bank Balances				
Bank of Baroda (V B) (Joint A/c) 63150100002803	46,26,238.00	8,48,150.00		54,74,388.00
Canara Bank4058	7,23,743.70	97,58,523.00	86,88,337.50	17,93,929.20
Canara Bank A/c 2796101009974	1,130.00	34.00		1,164.00
Canara Bank Pres UnaidedA/c8485	3,35,171.00	18,36,084.00	10,83,487.71	10,87,767.29
Canara Bank Principal(Rusha) 7395	1,127.00	34.00		1,161.00
Canara Bank Prsident A/c(4057)	12,68,514.00	1,24,74,111.00	1,35,60,412.00	1,82,213.00
Canara Bank (UGC) 359	78,239.00	10,05,473.00	10,00,124.00	83,588.00
Can Bank Presint A/c Scp Hostel8604	14,72,300.00			14,72,300.00
Karnataka Bank (Current A/c 432)	28,744.50		28,744.50	
Karnataka Bank (Schloraship) -97201	1,52,213.00	2,60,471.50	2,12,274.00	2,00,410.50
State Bank of India A/c 54020951268	32,567.12	2,30,84,933.16	2,30,81,183.16	36,317.12
VB / BOB (NSS) A/c 9802/01623	5,263.25	42,685.00	42,505.10	5,443.15
I-1 Salary Grant				
Govt Salary Grant			4,13,78,314.00	4,13,78,314.00
E-1 Salary to Staff				
Salary to Staff		5,006.00	28,295.00	23,289.00
Honarorium		96,300.00	2,000.00	94,300.00
Salary to Aided Staff		5,03,30,554.00	89,52,240.00	4,13,78,314.00
Salary to Staff (Unaided)		48,87,996.00		48,87,996.00
A-3 Deposits				
AFFILIATION DEPOSIT BCOM	3,00,000.00			3,00,000.00
AFFILIATION DEPOSIT BSC	4,00,000.00			4,00,000.00
Affiliation Deposit Mcom	3,00,000.00			3,00,000.00
Deposit with KUD - PGDCA	1,00,000.00			1,00,000.00
KEB Deposit	8,850.00			8,850.00
Telephone Deposit	14,065.00			14,065.00
A-4 Advances				
Advance to Contractors				
Ad Convergent Technology	1,51,536.00		1,51,536.00	
Advance(Siddappa. M. Dadhuti.)	-10,000.00	10,000.00		
Adv B.G.Ganiger	4,00,000.00		4,00,000.00	
Adv H Siddappa Con.	48,89,948.00			48,89,948.00
Adv J J Jakkannavar	29,59,626.00		29,59,626.00	
Adv Mohan Painting	3,50,000.00		3,50,000.00	
Adv Rajesh Enterprises	1,75,000.00		1,75,000.00	
Adv Sawant Assc.	19,50,000.00		19,50,000.00	
Rahul.T.Gashi	-4,55,015.00	4,55,015.00		
Advance to Others	70.00		70.00	
Advance to Staff				



K.L.E SOCIETY'S
S.C.P Arts & DDS Commerce College, Mahalingpur
RECEIPT & PAYMENT ACCOUNT FROM 01.04.2020 TO 31.03.2021

Particulars	Opening Balance	Payment	Receipt	Closing Balance
Adv A. M. Ugare.	10,000.00		10,000.00	
Advance (G. A. Mathapati.)	5,000.00		5,000.00	
Advance (V. S. Angadi)	10,000.00		10,000.00	
Adv P R Biradarpatil	25,000.00	38,000.00	25,000.00	38,000.00
Salary Advance		11,828.00	11,828.00	
E-2 Establishment Expenses				
Audit Fees		13,000.00		13,000.00
Bank Charges		27,761.97	14.16	27,747.81
Building Insurance A/c		3,616.00		3,616.00
Campus Maintaiance Exp		3,80,974.00		3,80,974.00
Complex Building Tax A/C		2,41,304.00		2,41,304.00
Dress to Peons A/c		10,988.00		10,988.00
Electcity Charges		1,14,555.00		1,14,555.00
English Remedial		6,000.00		6,000.00
Misc Expenses		94,316.50		94,316.50
Postage Expenses		30,663.00		30,663.00
Practical Journals Exp		70,000.00		70,000.00
Printing & Stationeary		68,342.00		68,342.00
Professinal Fees		16,000.00		16,000.00
Security Service Charges A/c		78,810.00		78,810.00
Telephone Charges		1,04,476.00		1,04,476.00
Travelling Allowance		29,671.00		29,671.00
Website Maintenance		31,500.00		31,500.00
E-3 Department Current Expenses				
Computer Maintaiance		1,07,605.00		1,07,605.00
Libraray Expenses		10,349.00		10,349.00
National Womens Day		1,036.00		1,036.00
Science Course Expenses		14,056.00		14,056.00
State Level Seminar/Workshop for Non-Teaching		2,832.00		2,832.00
Tally Renewal Fees A/c		2,200.00		2,200.00
Xerox Machine Reapirs		24,333.00		24,333.00
E-4 Expenses Against Specific Fees				
Annual Day Expenses		5,000.00		5,000.00
Channagiri Paper Expenses		2,090.00		2,090.00
College Exam Expenses		28,880.00		28,880.00
Cultural Expenses		22,300.00	15,200.00	7,100.00
Gymakhana Expenses		7,610.00		7,610.00
Identity Card Exp		15,620.00		15,620.00
News Paper & Periodicals		29,291.00		29,291.00
RCUB Admin Other Fees Exp		4,39,475.00		4,39,475.00
Refund of College Fees		2,30,280.00	280.00	2,30,000.00
Research/FieldWork Trg Expenses		8,280.00		8,280.00
Student Seminar/spl Lect Expenses		35,705.00		35,705.00
E-5 Repairs & Maintenance				



K.L.E SOCIETY'S
S.C.P Arts & DDS Commerce College, Mahalingpur
RECEIPT & PAYMENT ACCOUNT FROM 01.04.2020 TO 31.03.2021

Particulars	Opening Balance	Payment	Receipt	Closing Balance
Electrical Repairs & Fittings		3,310.00		3,310.00
Repair and Maintenance Building		3,452.00		3,452.00
Repairs & Maintenance		20,003.00		20,003.00
UGC Multy Gym Building Maintenance		2,34,900.00		2,34,900.00
E-8 Remittance to Govt				
Remittance to Govt Fees Account		7,10,640.00		7,10,640.00
I2- Fees				
Hostel Fees		12,000.00	12,000.00	
I.A.Charges			2,592.00	2,592.00
Laboratory Deposit Fees			2,520.00	2,520.00
Students Safety Insurance			216.00	216.00
Syllabus Charges			2,430.00	2,430.00
I3-Specific Fees				
Admission Fees			29,920.00	29,920.00
Allumini Association Fees			43,600.00	43,600.00
Annual Day Fees			1,87,400.00	1,87,400.00
Campus Mentance Fees			6,05,600.00	6,05,600.00
Certificate Course		53,440.00	8,800.00	44,640.00
Channagiri News Paper A/c			1,87,400.00	1,87,400.00
College Exam Fee			2,56,650.00	2,56,650.00
College Magzine/Channagiri News		12,000.00		12,000.00
College Magzine Fees			1,17,125.00	1,17,125.00
Computer Fees A/c			7,11,320.00	7,11,320.00
Computer Lab Fees			9,900.00	9,900.00
Computer Maintenance Fees			2,59,450.00	2,59,450.00
Course Dev Fund			4,83,276.00	4,83,276.00
Cultural Fees			1,87,400.00	1,87,400.00
Electrical & Water Fees			3,74,800.00	3,74,800.00
Exta Curricular Activities		4,788.00	34,500.00	29,712.00
Fees		98,75,641.00	99,92,905.00	1,17,264.00
Guest Lect /seminar			5,040.00	5,040.00
Gym Fees Collected			76,350.00	76,350.00
Gymkhana Fees			1,93,448.00	1,93,448.00
I.A.Work Books			720.00	720.00
Identity Card Fees			38,100.00	38,100.00
K.L.E.Bulletin/HCC Fees			3,78,548.00	3,78,548.00
Laboratory Fees			47,420.00	47,420.00
Laboratory Fees Govt			47,420.00	47,420.00
Library/Sports/R Room Fees			2,54,688.00	2,54,688.00
Libray Fees			5,736.00	5,736.00
M.Com Career Guid Fee			96.00	96.00
Mcom Computers Charges			960.00	960.00
McomGym Khana Fees			864.00	864.00
M.Com I.A.Charges			576.00	576.00
M.Com Poor Stdnts Aid Fund			96.00	96.00
M.Com Rcu Dev Fund			480.00	480.00
M.Com Regn Fees			13,200.00	13,200.00



K.L.E SOCIETY'S
S.C.P Arts & DDS Commerce College, Mahalingpur
RECEIPT & PAYMENT ACCOUNT FROM 01.04.2020 TO 31.03.2021

Particulars	Opening Balance	Payment	Receipt	Closing Balance
M.Com Sports Dev Fee			192.00	192.00
M.Com Sports Fee			192.00	192.00
M.Com Stdnts Safty Insmce			48.00	48.00
M.Com,Stdnts Welfare Fund			264.00	264.00
Mcom Syllabus Charges			600.00	600.00
M.Com Youth Festi Fees			192.00	192.00
Medical Fees			31,890.00	31,890.00
Miscellaneous Fees			89,959.00	89,959.00
NSS A/c			4,960.00	4,960.00
Prospectus Fees			93,700.00	93,700.00
P.S.A.F			6,480.00	6,480.00
PSAF Fees			35,685.00	35,685.00
RCUB & Others Fees			3,83,547.00	3,63,547.00
RCUB Regn Fees			1,74,960.00	1,74,960.00
RCU NSS Fees		10,000.00	31,600.00	21,600.00
RCU Red Cross Unit Fees			8,530.00	8,530.00
Reading Room Fees			20,500.00	20,500.00
Reserch / Field Visit & Training Acc		9,000.00	2,81,100.00	2,72,100.00
Smart Identity Cards			2,520.00	2,520.00
Students Activities Fund			24,300.00	24,300.00
Students Amenities Fund			3,62,100.00	3,62,100.00
Student Seminar/special Lecture A/c			2,81,100.00	2,81,100.00
Student Union Fees			3,29,138.00	3,29,138.00
Tution Fees College			9,25,191.00	9,25,191.00
Tution Fees Govt			9,25,190.00	9,25,190.00
Unaided Fess			10,86,000.00	10,86,000.00
Youth Festival Fees			864.00	864.00
Youth Red Cross Fees			38,500.00	38,500.00
I-4 Interest on Bank				
Interest From S B A/c			2,80,306.00	2,80,306.00
Interest on FD			5,44,241.00	5,44,241.00
I6-Misc Receipts				
Misc Receipts		64,367.00	5,83,540.00	5,19,173.00
Online Training Program on SPSS		40,800.00	39,000.00	-1,600.00
Practical Journals Receipts			37,540.00	37,540.00
Study Certificate Fees			3,050.00	3,050.00
T.C.Fees			11,950.00	11,950.00
L3-Specific Grants				
Additional Assitance to Covered Colleges	49,26,486.00			49,26,486.00
DCE Account	44,47,777.00		7,10,640.00	51,58,417.00
Development of Sports Infrastructure Sports Matera	3,00,000.00			3,00,000.00
Improtant Facilities in Existing Premises	2,00,000.00			2,00,000.00
Interest OnUGC Funds	7,45,238.00			7,45,238.00
IX Plan Semnar Grant	1,15,213.00			1,15,213.00
Ministry of Youth Affairs and Sports	2,00,000.00			2,00,000.00
Minor Research Project	84,579.00			84,579.00
Seminar/workshop Consumer Protection	34,900.00			34,900.00



K.L.E SOCIETY'S
S.C.P Arts & DDS Commerce College, Mahalingpur
RECEIPT & PAYMENT ACCOUNT FROM 01.04.2020 TO 31.03.2021

Particulars	Opening Balance	Payment	Receipt	Closing Balance
Seminar/workshop R.M.Patil Grants	60,000.00			60,000.00
Seminar/ Workshop V.S.Angadi Grants	1,12,500.00			1,12,500.00
Semina/ Workshop Scenerio	63,750.00			63,750.00
UGC 10th Plan	5,96,496.00			5,96,496.00
UGC 11th Plan	14,22,896.00			14,22,896.00
UGC Backward College Fund	7,94,000.00			7,94,000.00
UGC Development of Sports Multy Gym	49,70,000.00			49,70,000.00
UGC Multy Gym Building (Grant)			10,00,000.00	10,00,000.00
UGC NRC Grant	1,35,000.00			1,35,000.00
UGC Womens Hostel Grants	1,40,59,584.00			1,40,59,584.00
UGC XII Plan- College Devp Assistance	1,28,058.00			1,28,058.00
UGC XII Plan Esta Monitoring Quality Assume	1,85,558.00			1,85,558.00
UGC XIplan Gen Dev Assistance	3,39,512.00			3,39,512.00
UGC Young College Fund	4,57,520.00			4,57,520.00
L5-Deposits				
Contractors Security Deposit				
Adv Rahul .T.Gashi	44,43,113.00			44,43,113.00
Aksar Upset Printers	15,000.00			15,000.00
Hindustand Fabricators SD	1,65,519.00		82,516.00	2,48,035.00
H Siddappa	25,574.00			25,574.00
Security Deposit(A.M.Dafedar)	8,625.00			8,625.00
Security Deposit (B.G.Ganiger)	1,71,264.00			1,71,264.00
Security Deposit(Convergent)	43,049.00	21,289.00	21,289.00	43,049.00
Security DepositH.Siddappa	1,01,569.00			1,01,569.00
Security Deposit J J Jakkanavar	9,952.00			9,952.00
Security Deposit(Mohan Paintings Works)	-70,608.00			-70,608.00
Security Deposit (R.T.Gashi)	5,31,087.00			5,31,087.00
Security Deposit Siddaganga Enterprises			19,376.00	19,376.00
Security Deposit -S M Patil	4,42,154.00			4,42,154.00
Security Deposit -Tushar V Tashildar	22,765.00			22,765.00
Siddaganga Enterprises SD	45,795.00			45,795.00
Student Deposit				
Caution Money Deposit	2,64,022.00		62,360.00	3,26,382.00
Library Deposit A/c	2,46,080.00		79,400.00	3,25,480.00
Library Deposit /Cotion Money A/c	1,24,600.00			1,24,600.00
L-6 Scholarship				
Fees Concession		3,330.00	1,41,214.00	1,37,884.00
Schlorsaiip		24,064.00		24,064.00
L7-Other Payables				
Collections to Be Remitted				
Communal Hor/Stamp Flag Fees		9,200.00	18,740.00	9,540.00
Group Gratuity		2,78,425.00	2,78,425.00	
KLE Health Card		9,912.00	9,912.00	
K S S WF/ KSTBF/NFTW Fees	10,100.00	76,130.00	66,030.00	
Rcub Admin Penal Fee		22,360.00	22,360.00	
Other Payables				
Contribution for Corona-19 Relief Fund		2,18,517.00	2,18,517.00	



K.L.E SOCIETY'S
S.C.P Arts & DDS Commerce College, Mahalingpur
RECEIPT & PAYMENT ACCOUNT FROM 01.04.2020 TO 31.03.2021

Particulars	Opening Balance	Payment	Receipt	Closing Balance
Recoveries to Be Remitted				
ESI Payable	871.00	1,74,113.00	1,74,102.00	860.00
FBF		2,690.00	2,690.00	
Group Insurance		30,150.00	30,150.00	
Income Tax		1,16,06,173.00	1,16,06,173.00	
LIC		18,86,641.00	18,86,641.00	
P.F. Pble	3,866.00	1,96,208.00	1,96,188.00	3,646.00
Professional Tax	3,400.00	90,600.00	87,200.00	
Endowment Prizes	12,750.00			12,750.00
Prizes Contribution by Allumni		5,000.00	22,800.00	17,800.00
Sanchi Honnamma Schloraship	10,000.00			10,000.00
SC Schlorship	19,843.00			19,843.00
Income & Expenditure A/c	45,90,713.86			45,90,713.86
Grand Total		15,16,74,073.13	15,16,74,073.13	

Place: Mahalingapur

Date: 30/07/2021



For BHADRANAVAR & CO.
Chartered Accountants

Rajkumar
Rajkumar S Bhadrannavar
Proprietor M. No. 218773
Firm Registration No. 012812S

[Signature]
GRADE-1 PRINCIPAL

K.L.E.Society's
S.C.P.Arts, Science & B.D.S Commerce College,
MAHALINGPUR-587312. Dist. Bagalkot.

[Signature]

[Signature]
IQAC Co-ordinator

K.L.E.Society's
S.C.P. Arts, Science & D.D.S.Commerce College,
MAHALINGPUR-587312. Dist. Bagalkot.



[Signature]
GRADE-1 PRINCIPAL


K.L.E.Society's
S.C.P.Arts, Science & B.D.S Commerce College,
MAHALINGPUR-587312. Dist. Bagalkot.

K.L.E SOCIETY'S
S.C.P Arts & DDS Commerce College, Mahalingpur
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING AT 31ST MARCH 2021.

Expenditure	SCH NO	Amount	Income	SCH NO	Amount
Salary to Staff	E-1	4,63,37,321.00	Salary Grant	I-1	4,13,78,314.00
Establishment Expenses	E-2	13,21,963.31	Fees	I-2	7,758.00
Department Current Expenses	E-3	1,62,411.00	Specific Fees	I-3	97,08,221.00
Expenses Against Specific Fees	E-4	8,09,051.00	Interest on Bank	I-4	8,24,547.00
Repairs & Maintenance	E-5	2,61,665.00	Misc Receipts	I-6	5,70,113.00
Remittance to Govt	E-8	7,10,640.00			
Excess of income over expenditure		28,85,901.69			
Total		5,24,88,953.00	Total		5,24,88,953.00

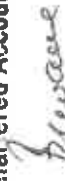
Place: Mahalingapur

Date: 30/07/2021


GRADE-1 PRINCIPAL
 K.L.E.Society's
 S.C.P.Arts, Science & P.D.S Commerce College,
 MAHALINGPUR-587312. Dist. Bagalkot.



For BHADRANNAVAR & CO.
 Chartered Accountants


 R. J. Kumar S Bhadrannavar
 Proprietor M. No. 218773
 Firm Registration No. 012812S



K.L.E SOCIETY'S
S.C.P Arts & DDS Commerce College, Mahalingpur
Schedules forming and part of the Income & Expenditure account for the
year ending 31st March 2021

SCH NO	Particulars	Amount	Amount
E-1	Salary to Staff		4,63,37,321.00
	Salary to Staff	-23,289.00	
	Honarorium	94,300.00	
	Salary to Aided Staff	4,13,78,314.00	
	Salary to Staff (Unaided)	48,87,996.00	
E-2	Establishment Expenses		13,21,963.31
	Audit Fees	13,000.00	
	Bank Charges	27,747.81	
	Building Insurance A/c	3,616.00	
	Campus Maintaince Exp	3,80,974.00	
	Complex Building Tax A/C	2,41,304.00	
	Dress to Peons A/c	10,988.00	
	Electcity Charges	1,14,555.00	
	English Remedial	6,000.00	
	Misc Expenses	94,316.50	
	Postage Expenses	30,663.00	
	Practical Journals Exp	70,000.00	
	Printing & Stationary	68,342.00	
	Professinal Fees	16,000.00	
	Security Service Charges A/c	78,810.00	
	Telephone Charges	1,04,476.00	
	Travelling Allowance	29,671.00	
	Website Maintenance	31,500.00	
E-3	Department Current Expenses		1,62,411.00
	Computer Maintaince	1,07,605.00	
	Libraray Expenses	10,349.00	
	National Womens Day	1,036.00	
	Science Course Expenses	14,056.00	
	State Level Seminar/Workshop for Non-Teaching	2,832.00	
	Tally Renewal Fees A/c	2,200.00	
	Xerox Machine Reapirs	24,333.00	
E-4	Expenses Against Specific Fees		8,09,051.00
	Annual Day Expenses	5,000.00	
	Channagiri Paper Expenses	2,090.00	
	College Exam Expenses	28,880.00	
	Cultural Expenses	7,100.00	
	Gymkhana Expenses	7,610.00	
	Identity Card Exp	15,620.00	
	News Paper & Periodicals	29,291.00	
	RCUB Admin Other Fees Exp	4,39,475.00	
	Refund of College Fees	2,30,000.00	



K.L.E SOCIETY'S
S.C.P Arts & DDS Commerce College, Mahalingpur
Schedules forming and part of the Income & Expenditure account for the
year ending 31st March 2021

SCH NO	Particulars	Amount	Amount
	Research/FieldWork Trg Expenses	8,280.00	
	Stamp & Flag Exp.		
	Student Seminar/spl Lect Expenses	35,705.00	
E-5	Repairs & Maintenance		2,61,665.00
	Electrical Repairs & Fittings	3,310.00	
	Repair and Maintenance Building	3,452.00	
	Repairs & Maintenance	20,003.00	
	UGC Multy Gym Building Maintenance	2,34,900.00	
E-8	Remittance to Govt		7,10,640.00
	Remittance to Govt Fees Account	7,10,640.00	
I-1	Salary Grant		4,13,78,314.00
	Govt Salary Grant	4,13,78,314.00	
I-2	Fees		7,758.00
	I.A.Charges	2,592.00	
	Laboratory Deposit Fees	2,520.00	
	Students Safety Insurance	216.00	
	Syllabus Charges	2,430.00	
I-3	Specific Fees		97,08,221.00
	Admission Fees	29,920.00	
	Allumini Association Fees	43,600.00	
	Annual Day Fees	1,87,400.00	
	Campus Mentance Fees	6,05,600.00	
	Certificate Course	-44,640.00	
	Channagiri News Paper A/c	1,87,400.00	
	College Exam Fee	2,56,650.00	
	College Magzine/Channagiri News	-12,000.00	
	College Magzine Fees	1,17,125.00	
	Computer Fees A/c	7,11,320.00	
	Computer Lab Fees	9,900.00	
	Computer Maintenance Fees	2,59,450.00	
	Course Dev Fund	4,83,276.00	
	Cultural Fees	1,87,400.00	
	Electrical & Water Fees	3,74,800.00	
	Exta Curricular Activities	29,712.00	
	Fees	1,17,264.00	
	Guest Lect /seminar	5,040.00	
	Gym Fees Collected	76,350.00	
	Gymkhana Fees	1,93,448.00	
	I.A.Work Books	720.00	
	Identity Card Fees	38,100.00	
	K.L.E.Bulletin/HCC Fees	3,78,548.00	
	Laboratory Fees	47,420.00	



K.L.E SOCIETY'S
S.C.P Arts & DDS Commerce College, Mahalingpur
Schedules forming and part of the Income & Expenditure account for the
year ending 31st March 2021

SCH NO	Particulars	Amount	Amount
	Laboratory Fees Govt	47,420.00	
	Library/Sports/R Room Fees	2,54,688.00	
	Libray Fees	5,736.00	
	M.Com Career Guid Fee	96.00	
	Mcom Computers Charges	960.00	
	McomGym Khana Fees	864.00	
	M.Com I.A.Charges	576.00	
	M.Com Poor Stdnts Aid Fund	96.00	
	M.Com Rcu Dev Fund	480.00	
	M.Com Regn Fees	13,200.00	
	M.Com Sports Dev Fee	192.00	
	M.Com Sports Fee	192.00	
	M.Com Stdnts Safty Insmce	48.00	
	M.Com,Stdnts Welfare Fund	264.00	
	Mcom Syllabus Charges	600.00	
	M.Com Youth Festl Fees	192.00	
	Medical Fees	31,890.00	
	Miscellaneous Fees	89,959.00	
	NSS A/c	4,960.00	
	Prospectus Fees	93,700.00	
	P.S.A.F	6,480.00	
	PSAF Fees	35,685.00	
	RCUB & Others Fees	3,63,547.00	
	RCUB Regn Fees	1,74,960.00	
	RCU NSS Fees	21,600.00	
	RCU Red Cross Unit Fees	8,530.00	
	Reading Room Fees	20,500.00	
	Reserch / Field Visit & Training Acc	2,72,100.00	
	Smart Identity Cards	2,520.00	
	Students Activities Fund	24,300.00	
	Students Amenities Fund	3,62,100.00	
	Student Seminar/special Lecture A/c	2,81,100.00	
	Student Union Fees	3,29,138.00	
	Tution Fees College	9,25,191.00	
	Tution Fees Govt	9,25,190.00	
	Unaided Fess	10,86,000.00	
	Youth Festival Fees	864.00	
	Youth Red Cross Fees	38,500.00	
I-4	Interest on Bank		8,24,547.00
	Interest From S B A/c	2,80,306.00	
	Interest on FD	5,44,241.00	
I-6	Misc Recelpts		5,70,113.00
	Misc Receipts	5,19,173.00	



K.L.E SOCIETY'S
S.C.P Arts & DDS Commerce College, Mahalingpur
Schedules forming and part of the Income & Expenditure account for the
year ending 31st March 2021

SCH NO	Particulars	Amount	Amount
	Online Training Program on SPSS	-1,600.00	
	Practical Journals Receipts	37,540.00	
	Study Certificate Fees	3,050.00	
	Tc Fees	11,950.00	

Place: Mahalingapur

Date: 30/07/2021



For BHADRANNAVAR & CO.
Chartered Accountants

Rajkumar S Bhadrannavar
Rajkumar S Bhadrannavar
Proprietor M. No. 218773
Firm Registration No. 012812S

[Signature]
GRADE-1 PRINCIPAL

K.L.E.Society's
S.C.P.Arts, Science & B.D.S Commerce College,
MAHALINGPUR-587312. Dist. Bagalkot.

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K.L.E SOCIETY'S
S.C.P Arts & DDS Commerce College, Mahalingpur
BALANCE SHEET AS ON 31st MARCH 2021

FUNDS & LIABILITIES	SCH NO	AMOUNT	ASSETS	SCH NO	AMOUNT
KLE Society A/c	L-1	6,87,04,840.43	Fixed Assets	A-1	8,74,40,784.20
Specific Fund	L-2	19,52,228.00	Investments	A-2	82,10,195.00
Specific Grants	L-3	3,60,89,707.00	Deposits	A-3	11,22,915.00
Deposits	L-5	68,33,212.00	Advances	A-4	49,27,948.00
Scholarship	L-6	1,13,820.00	Cash & Bank Balances	A-5	1,03,38,681.26
Other Payables	L-7	74,439.00	Other Receivables	A-8	22,911.00
			Excess of expenditure over income		17,04,811.97
TOTAL		11,37,68,246.43	TOTAL		11,37,68,246.43

Place: Mahalingapur
Date: 30/07/2021

[Signature]
GRADE-1 PRINCIPAL
K.L.E.Society's
S.C.P.Arts, Science & B.D.S Commerce College,
MAHALINGPUR-587312, Dist. Bagalkot.



[Signature]
For BHADRANAVAR & CO.
Chartered Accountants
Rajkumar S Bhadrannavar
Proprietor M. No. 218773
Firm Registration No. 0128128

K.L.E SOCIETY'S
S.C.P Arts & DDS Commerce College, Mahalingpur
Schedule to and forming part of the balance sheet as on 31st march 2021

SCH NO	Particulars	Amount	Total amount
L-1	KLE Society A/c		6,87,04,840.43
	KLE Society A/c	6,87,04,840.43	
L-2	Specific Fund		19,52,228.00
	Depreciation Fund	19,52,228.00	
L-3	Specific Grants		3,60,89,707.00
	Additional Assistance to Covered Colleges	49,26,486.00	
	DCE Account	51,58,417.00	
	Development of Sports Infrastructure Sports Materfa	3,00,000.00	
	Improtant Facilitles in Existing Premises	2,00,000.00	
	Interest OnUGC Funds	7,45,238.00	
	IX Plan Semnar Grant	1,15,213.00	
	Ministry of Youth Affairs and Sports	2,00,000.00	
	Minor Research Project	84,579.00	
	Seminar/workshop Consumer Protection	34,900.00	
	Seminar/workshop R.M.Patil Grants	60,000.00	
	Seminar/ Workshop V.S.Angadi Grants	1,12,500.00	
	Semina/ Workshop Scenerio	63,750.00	
	UGC 10th Plan	5,96,496.00	
	UGC 11th Plan	14,22,896.00	
	UGC Backward College Fund	7,94,000.00	
	UGC Development of Sports Multy Gym	49,70,000.00	
	UGC Multy Gym Building (Grant)	10,00,000.00	
	UGC NRC Grant	1,35,000.00	
	UGC Womens Hostel Grants	1,40,59,584.00	
	UGC XII Plan- College Devp Assistance	1,28,058.00	
	UGC XII Plan Esta Monitoring Quality Assume	1,85,558.00	
	UGC XIIplan Gen Dev Assistance	3,39,512.00	
	UGC Young College Fund	4,57,520.00	
L-5	Deposits		68,33,212.00
	Contractors Security Deposit		
	Adv Rahul .T.Gashi	44,43,113.00	
	Aksar Upset Printers	15,000.00	
	Hindustand Fabricators SD	2,48,035.00	
	H Siddappa	25,574.00	
	Security Deposit(A.M.Dafedar)	8,625.00	
	Security Deposit (B.G.Ganiger)	1,71,264.00	
	Security Deposit(Convergent)	43,049.00	
	Security DepositIH.Siddappa	1,01,569.00	
	Security Deposit J J Jakkanavar	9,952.00	
	Security Deposit(Mohan Paintings Works).	-70,608.00	
	Security Deposit (R.T.Gashi)	5,31,087.00	
	Security Deposit Siddaganga Enterprises	19,376.00	
	Security Deposit -S M Patil	4,42,154.00	
	Security Deposit -Tushar V Tashildar	22,765.00	



K.L.E SOCIETY'S
S.C.P Arts & DDS Commerce College, Mahalingpur
Schedule to and forming part of the balance sheet as on 31st march 2021

SCH NO	Particulars	Amount	Total amount
	Siddaganga Enterprises SD	45,795.00	
	Student Deposit		
	Caution Money Deposit	3,26,382.00	
	Library Deposit A/c	3,25,480.00	
	Library Deposit /Cotion-Money A/c	1,24,600.00	
L-6	Scholarship		1,13,820.00
	Fees Concession	1,37,884.00	
	Scholarship	-24,064.00	
L-7	Other Payables		74,439.00
	Collections to Be Remitted		
	Communal Hor/Stamp Flag Fees	9,540.00	
	Recoveries to Be Remitted		
	ESI Payable	860.00	
	P.F. Pble	3,646.00	
	Endowment Prizes	12,750.00	
	Prizes Contribution by Allumni	17,800.00	
	Sanchi Honnamma Schloraship	10,000.00	
	SC Schlorship	19,843.00	
A-1	Fixed Assets		8,74,40,784.20
	Add Asst to Covered College Compter Etc From UGC	25,43,173.00	
	Allminium Ladders	46,610.00	
	Aqua Fresh Water Purifier	12,022.00	
	Bore Well	3,30,824.00	
	Bsc Lab Classroom A/c	1,16,600.00	
	Building Construction	49,07,244.00	
	Building Ladies Block	12,39,968.00	
	Building Library Block	31,84,941.00	
	Building Materials Cement	17,84,574.00	
	Building Matrials (Steel)	13,021.00	
	Building Painting Work	3,04,849.00	
	Building Under Construction	1,38,55,419.00	
	Computers	1,67,558.20	
	Construction Of Bsc Lab & Class Room	45,90,039.00	
	Construction of Chambers & Sewer Line	1,74,780.00	
	Construction of Ladies Hostel	62,985.00	
	Cultural Equipments A/c	18,958.00	
	Devipoment of Sports Infrastructure	1,50,000.00	
	Electrical Cables A/c	12,26,060.00	
	Exide Instabrto Stationer Battery	29,300.00	
	Fire Extinguisher	36,309.00	
	Furniture & Fixture	58,34,274.20	
	Garden Scissor/kurpheb	750.00	
	Invertor / UPS System	7,10,148.00	
	Kindle E-Book Reader	39,846.00	



K.L.E SOCIETY'S
S.C.P Arts & DDS Commerce College, Mahalingpur
Schedule to and forming part of the balance sheet as on 31st march 2021

SCH NO	Particulars	Amount	Total amount
	Kitchen Equipments	47,851.00	
	Lab Kitchen Utensils	4,224.00	
	Library Books	15,55,322.29	
	Other Equipments	4,27,560.00	
	Providing & Fixing Dahua Bullet Out Door Camera	2,37,781.00	
	Science Course Equipments A/c	13,88,950.71	
	Solar Water Heater Neutech	35,176.00	
	Sports Equipments	1,84,051.80	
	UGC Books	6,69,194.00	
	UGC Building Under Construction	69,66,205.00	
	UGC Equipments	37,10,382.00	
	UGC Extension of Womens Hostel Ac	77,95,444.00	
	UGC Furniture & Ficture	1,18,086.00	
	UGC Library Building	7,27,459.00	
	UGC Multy Gym Building A/c	1,84,88,942.00	
	UGC Sports Equip.	2,58,411.00	
	Water Purifier	48,290.00	
	Wooden Sports Floorings	33,83,402.00	
	Zenax Battery 220 A/H	13,800.00	
A-2	Investments		82,10,195.00
	FIXED DEPOSITE	82,10,195.00	
A-5	Bank Accounts		1,03,38,681.26
	Bank of Baroda (V B) (Joint A/c) 63150100002803	54,74,388.00	
	Canara Bank4058	17,93,929.20	
	Canara Bank A/c 2796101009974	1,164.00	
	Canara Bank Pres UnaidedA/c8485	10,87,767.29	
	Canara Bank Principal(Rusha) 7395	1,161.00	
	Canara Bank Prsident A/c(4057)	1,82,213.00	
	Canara Bank (UGC) 359	83,588.00	
	Can Bank Presint A/c Scp Hostel8604	14,72,300.00	
	Karnataka Bank (Schloraship) -97201	2,00,410.50	
	State Bank of India A/c 54020951268	36,317.12	
	VB / BOB (NSS) A/c 9802/01623	5,443.15	
A-3	Deposits		11,22,915.00
	AFFILIATION DEPOSIT BCOM	3,00,000.00	
	AFFILIATION DEPOSIT BSC	4,00,000.00	
	Affiliation Deposit Mcom	3,00,000.00	
	Deposit with KUD - PGDCA	1,00,000.00	
	KEB Deposit	8,850.00	
	Telephone Deposit	14,085.00	
A-4	Advances		49,27,948.00
	Advance to Contractors		
	Adv H Siddappa Con.	48,89,948.00	
	Advance to Staff		



K.L.E SOCIETY'S
S.C.P Arts & DDS Commerce College, Mahalingpur
Schedule to and forming part of the balance sheet as on 31st march 2021

SCH NO	Particulars	Amount	Total amount
	Adv P R Biradarpatil	38,000.00	
A-8	Other Receivables		22,911.00
	TDS Receivables	22,911.00	
A-9	Excess of expenditure over income		17,04,811.97
	Opening Balance	45,90,713.66	
	Current Period	-28,85,901.69	

Place: Mahalingpur

Date: 30/07/2021



For BHADRANAVAR & CO
Chartered Accountants

[Signature]
 kumar S Bhadrannavar
 Proprietor M. No. 218773
 Firm Registration No. 0128125

[Signature]
GRADE-1 PRINCIPAL

K.L.E.Society's
 S.C.P.Arts, Science & B.D.S Commerce College,
 MAHALINGPUR-587312. Dist. Bagalkot.

[Signature]
 0128125



KLE Society'S
S.C.P Arts & DDS Commerce College,
Mahalingpur


Tq- Mudhol

Dist: Bagalkot

Financial Audit Report
For the year ending 31st march 2020

Auditor

M/s. Bhadrannavar & Co.
Chartered Accountants
Behind Valbhav Talkies, Ashok Colony,
Banahatti-587311
Tq- Rabkavi-Banahatti, Dist: Bagalkot


IOAC Co-ordinator
K.L.E.Society's
S.C.P. Arts, Science & D.D.S.Commerce College.
MAHALINGPUR-587312. Dist. Bagalkot.




GRADE-1 PRINCIPAL
K.L.E.Society's
S.C.P.Arts, Science & B.D.S Commerce College.
MAHALINGPUR-587312. Dist. Bagalkot.

Rajkumar S Bhadrannavar
B.com, F.C.A.
Chartered Accountant.



Bhadrannavar & Co.
Chartered Accountants.
Behind Vaibhav Talkies, Ashok Colony,
Banahatti – 587311
Tq: Jamkhandi, Dt: Bagalkot
Phone: 08353-230136, 9611733288
Mail: rajkumar136@gmail.com

AUDIT REPORT

We have audited the attached Balance Sheet of **K. L. E SOCIETY'S, S.C.P Arts & DDS Commerce College, Mahalingpur**, Tq: Mudhol, Dist: Bagalkot for the year ended 31st March 2020 and also the annexed Income & Expenditure Account and Receipt and Payment Account for the year ended on that date. These financial statements are the responsibility of the management of the society. Our responsibility is to express an opinion on these financial statements based on our audit.

We further report that: -

- 1) We have obtained all the information and explanations, which to the best of our knowledge and belief, were necessary for the purpose of our audit;
- 2) In our opinion, proper Books of Account as required by the law have been kept by the Society, so far as appears from our examination of these books:
- 3) The Income & Expenditure Account and Balance Sheet dealt with by this report are in agreement with Books of Account:
- 4) Most of the advances shown in the balance sheet are not recovered or not accounted to respective heads, subject to this, in our opinion and to the best of our information and according to the explanations given to us, the said accounts give true and fair view that:

In the case of Balance sheet, of the state of affairs of as at 31st March, 2020 and

In the case of Income & Expenditure Account, excess of expenditure over income for the period ended on that date.

Place: Banahatti
Date: 22/08/2020

UDIN : 20218773AAAACJ5284



For BHADRANNAVAR & CO.
Chartered Accountants

Rajkumar S Bhadrannavar
Proprietor M No. 218773
Firm Registration No. 0128125

MS
05

GRADE-1 PRINCIPAL
K.L.E. Society's
S.C.P Arts & D.D.S. Commerce College
MAHALINGPUR, 587311 Dist Bagalkot.

K.L.E SOCIETY'S
S.C.P Arts & DDS Commerce College, Mahalingpur
RECEIPT & PAYMENT ACCOUNT FROM 01.04.2019 TO 31.03.2020

Particulars	Opening Balance	Payment	Receipt	Closing Balance
L1- KLE Society A/c				
KLE Society A/c	5,65,85,877.43		74,95,559.00	6,40,81,436.43
L-2 Specific Fund				
Depreciation Fund	19,52,228.00			19,52,228.00
A1-Fixed Assets				
Add Asst to Covered College Compter Etc From UGC	25,43,173.00			25,43,173.00
Allminium Ladders	46,610.00			46,610.00
Aqua Fresh Water Purifier	12,022.00			12,022.00
Bore Well	3,30,004.00			3,30,004.00
Bsc Lab Classroom A/c	1,16,600.00			1,16,600.00
Building Construction	96,408.00	84,000.00		1,80,408.00
Building Materials Cement	17,84,574.00			17,84,574.00
Building Matrials	2,22,568.00	2,22,568.00		
Building Matrials (Steel)	13,021.00			13,021.00
Building Under Construction	1,01,01,793.00	39,76,194.00	2,22,568.00	1,38,55,419.00
Computers	1,67,558.20			1,67,558.20
Construction Of Bsc Lab & Class Room	45,90,039.00			45,90,039.00
Construction of Chambers & Sewer Line	1,74,780.00			1,74,780.00
Cultural Equipments A/c	18,958.00			18,958.00
Devipoment of Sports Infrastructure	1,50,000.00			1,50,000.00
Electrical Cables A/c	42,939.00	11,83,121.00		12,26,060.00
Fire Extinguisher	36,309.00			36,309.00
Fumiture & Fixture	51,61,171.20	5,26,172.00		56,87,343.20
Garden Scissor/kurphee	600.00			600.00
Invertor / UPS System	4,53,160.00			4,53,160.00
Kindle E-Book Reader	39,846.00			39,846.00
Kitchen Equipments	47,851.00			47,851.00
Lab Kitchen Utensils	4,224.00			4,224.00
Library Books	13,17,284.29	1,40,870.00		14,58,154.29
Other Equipments	4,09,009.00	18,551.00		4,27,560.00
Providing & Fixing Dahua Bullet Out Door Camera	2,37,781.00			2,37,781.00
Science Course Equipments A/c	8,89,508.01	2,80,761.70		11,70,269.71
Solar Water Heater Neutech	35,176.00			35,176.00
Sports Equipments	1,84,051.80			1,84,051.80
UGC Books	6,69,194.00			6,69,194.00
UGC Building Under Construction	69,66,205.00			69,66,205.00
UGC Equipments	37,10,382.00			37,10,382.00
UGC Extension of Womens Hostel Ac	75,98,248.00	1,97,196.00		77,95,444.00
UGC Fumiture & Ficture	1,18,086.00			1,18,086.00
UGC Library Building	7,27,459.00			7,27,459.00
UGC Multy Gym Building A/c	1,84,88,942.00			1,84,88,942.00
UGC Sports Equip.	2,58,411.00			2,58,411.00
Water Purifier	40,000.00			40,000.00
Woodsen Sports Floorings	33,83,402.00			33,83,402.00
Zenax Battery 220 A/H	13,800.00			13,800.00
L2-Investments				
D Cnr Bk No:279/2361/1		10,00,000.00	10,00,000.00	
D Cnr Bk No:279/2497/1		50,00,000.00		50,00,000.00
D Cnr Bk No:279/2498/1		20,00,000.00	20,00,000.00	



K.L.E SOCIETY'S
S.C.P Arts & DDS Commerce College, Mahalingpur
RECEIPT & PAYMENT ACCOUNT FROM 01.04.2019 TO 31.03.2020

Particulars	Opening Balance	Payment	Receipt	Closing Balance
A-5 Cash & Bank Balances				
A5-Bank Accounts	1,55,52,038.85	3,94,61,465.00	4,62,88,253.08	87,25,250.57
I-1 Salary Grant				
Govt Salary Grant			3,06,61,647.00	3,06,61,647.00
E-1 Salary to Staff				
Salary to Staff		10,251.00	34,239.00	23,988.00
Honorarium		3,65,602.00		3,65,602.00
Salary to Aided Staff		3,23,07,510.00	2,520.00	3,23,04,990.00
Salary to Staff (Unaided)		47,59,430.00	36,585.00	47,22,845.00
A-3 Deposits				
AFFILIATION DEPOSIT BCOM	3,00,000.00			3,00,000.00
AFFILIATION DEPOSIT BSC	4,00,000.00			4,00,000.00
Affiliation Deposit Mcom	3,00,000.00			3,00,000.00
Deposit with KUD - PGDCA	1,00,000.00			1,00,000.00
KEB Deposit	8,850.00			8,850.00
Telephone Deposit	14,065.00			14,065.00
A-4 Advances				
Advance to Contractors	99,19,559.00			99,19,559.00
Advance to Others	5,04,140.00	31,500.00	44,034.00	4,91,606.00
Advance to Staff	45,250.00	87,000.00	82,250.00	50,000.00
E-2 Establishment Expenses				
Advertisement Charges A/c		8,913.00		8,913.00
AFFILIATION FEES.		2,08,900.00		2,08,900.00
Audit Fees		15,200.00		15,200.00
Bank Charges		23,464.61		23,464.61
BEd Course		2,31,400.00		2,31,400.00
Building Insurance A/c		4,971.00		4,971.00
Campus Maintenance Exp		4,21,388.60	9,100.00	4,12,288.60
Complex Building Tax A/c		5,25,000.00		5,25,000.00
Electricity Charges		1,43,946.00		1,43,946.00
English Remedial		44,000.00	44,000.00	
Medical Health Care		3,32,052.00	354.00	3,31,698.00
Misc Expenses		1,56,655.32	330.00	1,56,325.32
One Day National Level Seminar for English		32,688.00	24,100.00	8,588.00
One Day National Work Shop on Net. Slet		10,000.00		10,000.00
Postage Expenses		33,662.00		33,662.00
Printing & Stationery		2,92,303.00		2,92,303.00
Professional Fees		37,000.00		37,000.00
Professional Tax Institution		2,500.00		2,500.00
Prospectus Expenses		45,500.00		45,500.00
RCU Fees Remitted		4,99,389.00		4,99,389.00
Security Service Charges A/c		96,500.00		96,500.00
Students Activities Fund Exp		16,603.00		16,603.00
Telephone Charges		1,25,869.00		1,25,869.00
Travelling Allowance		58,779.00		58,779.00
I-3 Department Current Expenses				
Computer Maintenance		2,27,025.00	4,600.00	2,22,425.00
Library Expenses		7,043.00		7,043.00



K.L.E SOCIETY'S
S.C.P Arts & DDS Commerce College, Mahalingpur
RECEIPT & PAYMENT ACCOUNT FROM 01.04.2019 TO 31.03.2020

Particulars	Opening Balance	Payment	Receipt	Closing Balance
Old Students Association		9,760.00		9,760.00
Science Course Expenses		40,308.85		40,308.85
Sports Fees Exp		20,200.00		20,200.00
State Level Seminar/Workshop for Non-Teaching		22,009.00	10,400.00	11,609.00
E-4 Expenses Against Specific Fees				
Annual Day Expenses		44,489.00	6,400.00	38,089.00
College Exam Expenses		29,518.00		29,518.00
Cultural Expenses		14,526.00	800.00	13,726.00
Gymkhana Expenses		1,38,427.00	6,375.00	1,32,052.00
Identity Card Exp		15,933.00		15,933.00
KU/RCUB. Development Fund	88,700.00			88,700.00
KU/RCu Career Guidein Service Fund	35,324.00			35,324.00
KU/RCU Poor Students Aid Fund	35,304.00			35,304.00
KU/RCU Remenuration A/c	38,078.00			38,078.00
KU/RCU Sport Develoment Fund	70,824.00			70,824.00
KU/RCU Sports Fees	30,658.00			30,658.00
KU/RCU Students Benifit Scheme	15,818.00			15,818.00
KU/RCU Students Welfare Fund	74,088.00			74,088.00
M.Com Career Guid Fee	200.00		48.00	152.00
Mcom Computers Charges	2,000.00		480.00	1,520.00
McomGym Khana Fees	1,800.00		432.00	1,368.00
M.Com I.A.Charges	1,200.00		288.00	912.00
M.Com Poor Stdnts Aid Fund	200.00		48.00	152.00
M.Com RCU Exam Fees	3,040.00			3,040.00
M.Com Regn Fees	52,800.00		14,400.00	38,400.00
M.Com Sports Dev Fee	400.00		96.00	304.00
M.Com Sports Fee	400.00		96.00	304.00
M.Com Stdnts Safty Insrnce	100.00		24.00	76.00
M.Com,Stdnts Welfare Fund	550.00		132.00	418.00
Mcom Syllabus Charges	1,250.00		300.00	950.00
Mcom Youth Festi Fees	400.00		96.00	304.00
News Paper & Periodicals		29,230.00		29,230.00
Practical Expenses		120.00		120.00
RCU C.D.C Fees	35,508.00			35,508.00
RCU Continuation Fees (PG)		1,80,154.00	15,750.00	1,64,404.00
RCU Student Benifit Fees	10,830.00			10,830.00
Research/FieldWork Trg Expenses		32,708.00		32,708.00
State Level Seminar Commerce		3,245.00	2,100.00	1,145.00
State Level Seminar Commerce		6,000.00	6,000.00	
Student Seminar/spl Lect Expenses		36,756.00	27,950.00	8,806.00
Student Union Exp. A/C		91,500.00		91,500.00
Youth RED CROSS WING EXP A/C		4,000.00		4,000.00
Youth Festival Expenses		35,392.00		35,392.00
Youth Festival PG		40,444.00		40,444.00
E-5 Repairs & Maintenance				
Electrical Repairs & Fittings		2,03,510.00		2,03,510.00
Repair and Maintenance Building		94,483.00		94,483.00
Repairs & Maintenance		50,099.00		50,099.00



K.L.E SOCIETY'S
S.C.P Arts & DDS Commerce College, Mahalingpur
RECEIPT & PAYMENT ACCOUNT FROM 01.04.2019 TO 31.03.2020

Particulars	Opening Balance	Payment	Receipt	Closing Balance
UGC Multy Gym Building Maintenance		32,704.00		32,704.00
E-8 Remittance to Govt				
Remittance to Govt Fees Account		5,90,320.00		5,90,320.00
13-Specific Fees				
Admission Fees			27,520.00	27,520.00
Allumini Association Fees	2,34,529.00		2,21,000.00	4,55,529.00
Annual Day Fees			1,74,000.00	1,74,000.00
BSC Fees			8,90,993.00	8,90,993.00
Campus Mentance Fees			5,90,600.00	5,90,600.00
Certificate Course		17,512.00	2,85,040.00	2,67,528.00
College Exam Fee			2,19,100.00	2,19,100.00
College Magzine/Channagiri News			1,67,600.00	1,67,600.00
College Magzine Fees			1,08,875.00	1,08,875.00
Munial Hor/Stamp Flag Fees	24,170.00	4,520.00	54,830.00	74,480.00
Computer Fees A/c			3,58,000.00	3,58,000.00
Computer Maintenance Fees			3,29,350.00	3,29,350.00
Course Dev Fund			35,912.00	35,912.00
Cultural Fees			1,74,200.00	1,74,200.00
Electrical & Water Fees			3,48,400.00	3,48,400.00
Exta Curricular Activities			3,000.00	3,000.00
Fees		83,46,825.00	90,25,398.00	6,78,573.00
Guest Lect /seminar			480.00	480.00
Gymkhana Fees			1,74,200.00	1,74,200.00
H.C.C. Fees	150.00			150.00
I.A. Work Books			480.00	480.00
Identity Card Fees			37,340.00	37,340.00
K.L.E. Bulletin/HCC Fees			3,39,157.00	3,39,157.00
KLE Health Card	10,800.00		2,532.00	13,332.00
K U Exam Penal Fees	4,900.00			4,900.00
KURCU Convocation Appl Fees	62,280.00	1,800.00		60,480.00
KURCU Convocation Fees	3,51,520.00	17,280.00		3,34,240.00
KURCU Exam Appl. Fees	2,70,520.00	2,520.00	83,920.00	3,51,920.00
KURCU Passing Certificate Fees A/c	21,920.00	3,240.00		18,680.00
KURCU Penal Fees	1,500.00	1,300.00	1,380.00	1,580.00
KURCU Registration Fees	2,800.00			2,800.00
KURCU Youth Festival Fund	27,000.00			27,000.00
Laboratory Fees			22,080.00	22,080.00
Laboratory Fees Govt			21,840.00	21,840.00
Library/Sports/R Room Fees			1,82,700.00	1,82,700.00
Library Fees			37,360.00	37,360.00
A.Com Fees			9,77,960.00	9,77,960.00
A.Com Rcu Dev Fund			240.00	240.00
A.Com RCU Exam Appl Fees	1,140.00			1,140.00
A.Com RCU Marks Card Fees	1,900.00			1,900.00
A.Com RCU Renewal Fees	54,000.00			54,000.00
Medical Fees			26,460.00	26,460.00
Miscellaneous Fees			6,420.00	6,420.00
I.F.T.W Fees	17,755.00			17,755.00
ISS A/c	4,410.00		34,800.00	39,210.00



K.L.E SOCIETY'S
S.C.P Arts & DDS Commerce College, Mahalingpur
RECEIPT & PAYMENT ACCOUNT FROM 01.04.2019 TO 31.03.2020

Particulars	Opening Balance	Payment	Receipt	Closing Balance
Prospectus Fees			87,000.00	87,000.00
P.S.A.F			4,350.00	4,350.00
Rcub Admin Penal Fee	13,550.00			13,550.00
RCUB Exam Passing Certificate Fees	36,220.00	34,160.00	3,860.00	5,720.00
RCUB/K U Marks Card Fees	4,35,760.00	2,90,460.00	1,41,580.00	2,86,880.00
RCUB & Others Fees			1,11,860.00	1,11,860.00
RCUB Regn Fees	17,960.00	1,13,560.00	1,43,640.00	12,120.00
Rcu/ku Exam Fees	3,59,839.00	16,50,800.00	6,98,480.00	5,92,481.00
RCU Red Cross Unit Fees	74,230.00		33,120.00	1,07,350.00
Reading Room Fees			10,850.00	10,850.00
Red Ribbon	5,394.00			5,394.00
Reserch / Field Visit & Training Acc			2,61,300.00	2,61,300.00
Stamps & Flag Fees	11,070.00			11,070.00
Students Activities Fund			2,800.00	2,800.00
Students Amenities Fund			3,13,000.00	3,13,000.00
Student Seminar/special Lecture A/c			2,61,300.00	2,61,300.00
Student Union Fees			3,04,500.00	3,04,500.00
Tution Fees College			7,27,560.00	7,27,560.00
Tution Fees Govt			7,29,274.00	7,29,274.00
4- Interest on Bank				
Interest From S B A/c			3,69,329.00	3,69,329.00
Interest on FD			77,284.00	77,284.00
16-Misc Receipts				
Misc Receipts			1,73,333.00	1,73,333.00
Others Fees			67,150.00	67,150.00
Penal Fees for Admission /Exam			900.00	900.00
Practical Journals Receipts			14,190.00	14,190.00
Practical Jurnal Fees		64,960.00	80,420.00	15,460.00
Study Certificate Fees			3,204.00	3,204.00
T.C.Fees			2,825.00	2,825.00
Transfer Certificate Fees			10,450.00	10,450.00
13-Specific Grants				
Additional Assitance to Covered Colleges	49,26,486.00			49,26,486.00
DCE Account	38,57,457.00		5,90,320.00	44,47,777.00
Development of Sports Infrastructure Sports Materia	3,00,000.00			3,00,000.00
Important Facilities in Existing Premises	2,00,000.00			2,00,000.00
Interest OnUGC Funds	7,45,238.00			7,45,238.00
X Plan Semnar Grant	1,15,213.00			1,15,213.00
Ministry of Youth Affairs and Sports	2,00,000.00			2,00,000.00
Minor Research Project	84,579.00			84,579.00
Seminar/workshop Consumer Protection	34,900.00			34,900.00
Seminar/workshop R.M.Patil Grants	60,000.00			60,000.00
Seminar/ Workshop V.S.Angadi Grants	1,12,500.00			1,12,500.00
Semina/ Workshop Scenerio	63,750.00			63,750.00
IGC 10th Plan	5,96,496.00			5,96,496.00
IGC 11th Plan	14,22,896.00			14,22,896.00
IGC Backward College Fund	7,94,000.00			7,94,000.00
IGC Development of Sports Multy Gym	49,70,000.00			49,70,000.00
IGC NRC Grant	1,35,000.00			1,35,000.00



K.L.E SOCIETY'S
S.C.P Arts & DDS Commerce College, Mahalingpur
RECEIPT & PAYMENT ACCOUNT FROM 01.04.2019 TO 31.03.2020

Particulars	Opening Balance	Payment	Receipt	Closing Balance
UGC Womens Hostel Grants	1,40,59,584.00			1,40,59,584.00
UGC XII Plan- College Devp Assistance	1,28,058.00			1,28,058.00
UGC XII Plan Esta Monitoring Quality Assume	1,85,558.00			1,85,558.00
UGC XIIplan Gen Dev Assistance	3,39,512.00			3,39,512.00
UGC Young College Fund	4,57,520.00			4,57,520.00
L5-Deposits				
Contractors Security Deposit	66,03,731.00	8,60,187.00	2,11,314.00	59,54,858.00
Student Deposit	5,27,062.00		1,07,640.00	6,34,702.00
L6 Scholarship				
Balaji Fertilizers Scholarship A/c		56,000.00	56,000.00	
Fees Concession Exp	3,84,365.00		3,84,365.00	
L7-Other Payables				
Collections to Be Remitted	17,360.00	4,64,404.00	4,57,144.00	10,100.00
Other Payables	29,890.00	39,890.00	10,000.00	
Overies to Be Remitted	5,029.00	65,05,007.00	65,07,915.00	7,937.00
Chief Minister's Relief Fund A/c		1,64,329.00	1,64,329.00	
Endowment Prizes	59,000.00	1,58,000.00	1,11,750.00	12,750.00
Fees Concession	4,24,126.00	35,10,794.00	30,86,668.00	
Sanchi Honnamma Schloraship	10,000.00			10,000.00
Schlarashiip		1,20,706.00	1,20,706.00	
SC Schlorship	19,843.00			19,843.00
Income & Expenditure A/c	32,03,233.28			32,03,233.28
Grand Total		11,94,47,031.08	11,94,47,031.08	

Place: Banahatti
Date: 22/08/2020



For BHADRANAVAR & CO.
Chartered Accountants

Rajkumar S Bhadrannavar
Proprietor M No: 218773
Firm Registration No. 0128125



GRADE-1 PRINCIPAL
K.L.E.Society's

S.C.P Arts & D.D.S.Commerce College
Mahalingpur 587532 Dist Bagalkote

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**K.L.E SOCIETY'S
S.C.P Arts & DDS Commerce College, Mahalingpur**

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING AT 31ST MARCH 2020

Expenditure	SCH NO	Amount	Income	SCH NO	Amount
Salary to Staff	E-1	3,73,69,449.00	Salary Grant	I-1	3,06,61,647.00
Establishment Expenses	E-2	32,88,799.53	Specific Fees	I-3	1,02,77,551.00
Department Current Expenses	E-3	3,11,345.85	Interest on Bank	I-4	4,46,613.00
Expenses Against Specific Fees	E-4	11,20,093.00	Misc Receipts	I-6	2,87,512.00
Repairs & Maintenance	E-5	3,80,796.00	Excess of expenditure over income		13,87,480.38
Remittance to Govt	E-8	5,90,320.00			
TOTAL		4,30,60,803.38	TOTAL		4,30,60,803.38

Place: Banahatti
Date: 22/08/2020



For BHADRANNAVAR & CO.
Chartered Accountants
Rajkumar S Bhadrannavar
Rajkumar S Bhadrannavar
Proprietor M No. 218773
Firm Registration No. 0126125

GRADE-1 PRINCIPAL

**K.L.E. Society's
S.C.P Arts & DDS Commerce College,
Mahalingpur - 567932 Dist Bagalki**

[Signature]

K.L.E SOCIETY'S
S.C.P Arts & DDS Commerce College, Mahalingpur
Schedules forming and part of the Income & Expenditure account for the
year ending 31st March 2020

SCH NO	Particulars	Amount	Total amount
E-1	Salary to Staff		3,73,69,449.00
	Salary to Staff	-23,988.00	
	Honarorium	3,65,602.00	
	Salary to Aided Staff	3,23,04,990.00	
	Salary to Staff (Unaided)	47,22,845.00	
E-2	Establishment Expenses		32,88,799.53
	Advertisement Charges A/c	8,913.00	
	AFFILIATION FEES.	2,08,900.00	
	Audit Fees	15,200.00	
	Bank Charges	23,464.61	
	BEd Course	2,31,400.00	
	Building Insurance A/c	4,971.00	
	Campus Maintaiance Exp	4,12,288.60	
	Complex Building Tax A/C	5,25,000.00	
	Dress to Peons A/c		
	Electcity Charges	1,43,946.00	
	English Remedial		
	Medical Health Care	3,31,698.00	
	Misc Expenses	1,56,325.32	
	One Day National Level Seminar for English	8,588.00	
	One Day National Work Shopon Net.Slet	10,000.00	
	Postage Expenses	33,662.00	
	Printing & Stationery	2,92,303.00	
	Professinal Fees	37,000.00	
	Professional Tax Institution	2,500.00	
	Prospectus Expenses	45,500.00	
	RCU Fees Remitted	4,99,389.00	
	Security Service Charges A/c	96,500.00	
	Students Activities Fund Exp	16,603.00	
	Telephone Charges	1,25,869.00	
	Travelling Allowance	58,779.00	
E-3	Department Current Expenses		3,11,345.85
	Computer Maintaiance	2,22,425.00	
	Libraray Expenses	7,043.00	
	Old Students Association	9,760.00	
	Science Course Expenses	40,308.85	
	Sports Fees Exp	20,200.00	
	State Level Seminar/Workshop for Non-Teaching	11,609.00	
	Tally Renewal Fees A/c		
E-4	Expenses Against Specific Fees		11,20,093.00
	Annual Day Expenses	38,089.00	
	College Exam Expenses	29,518.00	
	Cultural Expenses	13,726.00	
	Gymkhana Expenses	1,32,052.00	



K.L.E SOCIETY'S
S.C.P Arts & DDS Commerce College, Mahalingpur
Schedules forming and part of the Income & Expenditure account for the
year ending 31st March 2020

SCH NO	Particulars	Amount	Total amount
	Identity Card Exp	15,933.00	
	KU/RCUB. Development Fund	88,700.00	
	KU/RCu Carrear Guidein Service Fund	35,324.00	
	KU/RCU Poor Students Aid Fund	35,304.00	
	KU/RCU Remenuration A/c	38,078.00	
	KU/RCU Sport Develoment Fund	70,824.00	
	KU/RCU Sports Fees	30,656.00	
	KU/RCU Students Benifit Scheme	15,816.00	
	KU/RCU Students Welfare Fund	74,088.00	
	M.Com Career Guid Fee	152.00	
	Mcom Computers Charges	1,520.00	
	McomGym Khana Fees	1,368.00	
	M.Com I.A.Charges	912.00	
	M.Com Poor Stdnts Aid Fund	152.00	
	M.Com RCU Exam Fees	3,040.00	
	M.Com Regn Fees	38,400.00	
	M.Com Sports Dev Fee	304.00	
	M.Com Sports Fee	304.00	
	M.Com Stdnts Safty Insmce	76.00	
	M.Com,Stdnts Welfare Fund	418.00	
	Mcom Syllabus Charges	950.00	
	M.Com Youth Festl Fees	304.00	
	News Paper & Periodicals	29,230.00	
	Practical Expenses	120.00	
	RCU C.D.C Fees	35,508.00	
	RCU Continuation Fees (PG)	1,64,404.00	
	RCU Student Benifit Fees	10,830.00	
	Research/FieldWork Trg Expenses	32,706.00	
	State Level Seminar Commerce	1,145.00	
	State Level Seminar Commerce		
	Student Seminar/spl Lect Expenses	8,806.00	
	Student Union Exp. A/C	91,500.00	
	Youh RED CROSS WING EXP A/C	4,000.00	
	Youth Festival Expenses	35,392.00	
	Youth Festival PG	40,444.00	
E-5	Repairs & Maintenance		3,80,796.00
	Electrical Repairs & Fittings	2,03,510.00	
	Repair and Maintenance Building	94,483.00	
	Repairs & Maintenance	50,099.00	
	UGC Mufty Gym Building Maintenance	32,704.00	
E-8	Remittance to Govt		5,90,320.00
	Remittance to Govt Fees Account	5,90,320.00	
I-1	Salary Grant		3,06,61,647
	Salary Grant		
	Govt Salary Grant	3,06,61,647.00	



K.L.E SOCIETY'S
S.C.P Arts & DDS Commerce College, Mahalingpur
Schedules forming and part of the Income & Expenditure account for the
year ending 31st March 2020

SCH NO	Particulars	Amount	Total amount
1-3	Specific Fees		1,02,77,551.00
	Admission Fees	27,520.00	
	Alumini Association Fees	4,55,529.00	
	Annual Day Fees	1,74,000.00	
	BSC Fees	8,90,993.00	
	Campus Mentance Fees	5,90,600.00	
	Certificate Course	2,67,528.00	
	College Exam Fee	2,19,100.00	
	College Magzine/Channagiri News	1,67,600.00	
	College Magzine Fees	1,08,875.00	
	Communal Hor/Stamp Flag Fees	74,480.00	
	Computer Fees A/c	3,58,000.00	
	Computer Maintenance Fees	3,29,350.00	
	Course Dev Fund	35,912.00	
	Cultural Fees	1,74,200.00	
	Electrical & Water Fees	3,48,400.00	
	Exta Curricular Activities	3,000.00	
	Fees	6,78,573.00	
	Guest Lect /seminar	480.00	
	Gymkhana Fees	1,74,200.00	
	H.C.C. Fees	150.00	
	I.A. Work Books	480.00	
	Identity Card Fees	37,340.00	
	K.L.E. Bulletin/HCC Fees	3,39,157.00	
	KLE Health Card	13,332.00	
	KU Exam Penal Fees	-4,900.00	
	KU/RCU Convocation Appl Fees	60,480.00	
	KU/RCU Convocation Fees	3,34,240.00	
	Ku/rcu Exam Appl. Fees	3,51,920.00	
	KU/RCU Passing Certificate Fees A/c	18,680.00	
	KU/RCU Penal Fees	1,580.00	
	KU/RCU Registaration Fees	2,800.00	
	KU/RCU Youth Festival Fund	27,000.00	
	Laboratory Fees	22,080.00	
	Laboratory Fees Govt	21,840.00	
	Library/Sports/R Room Fees	1,82,700.00	
	Libray Fees	37,360.00	
	M.Com Fees	9,77,960.00	
	M.Com Rcu Dev Fund	240.00	
	M.Com RCU Exam Appl Fees	1,140.00	
	M.Com RCU Marks Card Fees	1,900.00	
	M.Com RCU Renewal Fees	54,000.00	
	Medical Fees	26,460.00	
	Miscellaneous Fees	6,420.00	
	N.F.T.W Fees	-17,755.00	



K.L.E SOCIETY'S
S.C.P Arts & DDS Commerce College, Mahalingpur
Schedules forming and part of the Income & Expenditure account for the
year ending 31st March 2020

SCH NO	Particulars	Amount	Total amount
	NSS A/c	39,210.00	
	Prospectus Fees	87,000.00	
	P.S.A.F	4,350.00	
	Rcub Admin Penal Fee	13,550.00	
	RCUB Exam Passing Certificate Fees	5,720.00	
	RCUB/K U Marks Card Fees	2,86,880.00	
	RCUB & Others Fees	1,11,860.00	
	RCUB Regn Fees	12,120.00	
	Rcu/ku Exam Fees	-5,92,481.00	
	RCU Red Cross Unit Fees	1,07,350.00	
	Reading Room Fees	10,850.00	
	Red Ribbon	5,394.00	
	Reserch / Field Visit & Training Acc	2,61,300.00	
	Stamps & Flag Fees	11,070.00	
	Students Activities Fund	2,800.00	
	Students Amenities Fund	3,13,000.00	
	Student Seminar/special Lecture A/c	2,61,300.00	
	Student Union Fees	3,04,500.00	
	Tution Fees College	7,27,560.00	
	Tution Fees Govt	7,29,274.00	
I-4	Interest on Bank		4,48,613.00
	Interest From S B A/c	3,69,329.00	
	Interest on FD	77,284.00	
I-6	Misc Recelpts		2,87,512.00
	Misc Receipts	1,73,333.00	
	Online Training Program on SPSS		
	Others Fees	67,150.00	
	Penal Fees for Admlssion /Exam	900.00	
	Practical Journals Receipts	14,190.00	
	Practical Jurnal Fees	15,460.00	
	Study Certificate Fees	3,204.00	
	T.C.Fees	2,825.00	
	Transfer Certificate Fees	10,450.00	

Place: Banahatti
Date: 22/08/2020



For BHADRANAVAR & CO.
Chartered Accountants

Rajkumar S Bhadrannavar
Proprietor M No. 218773
Firm Registration No. 0128125

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GRADE-1 PRINCIPAL
K.L.E.Society's
S.C.P Arts & D.D.S.Commerce College
MAHALINGPUR-587312 Dist.Banahatti

K.L.E SOCIETY'S
S.C.P Arts & DDS Commerce College, Mahalingpur
BALANCE SHEET AS ON 31st MARCH 2020

FUNDS & LIABILITIES	SCH NO	AMOUNT	ASSETS	SCH NO	AMOUNT
KLE Society A/c	L-1	6,40,81,436.43	Fixed Assets	A-1	7,71,62,877.20
Specific Fund	L-2	19,52,228.00	Investments	A-2	50,00,000.00
Specific Grants	L-3	3,43,79,067.00	Deposits	A-3	11,22,915.00
Deposits	L-5	65,89,560.00	Advances	A-4	1,04,61,165.00
Scholarship	L-6		Cash & Bank Balances	A-5	87,25,250.57
Other Payables	L-7	60,630.00	Excess of expenditure over income		45,90,713.66
TOTAL		10,70,62,921.43	TOTAL		10,70,62,921.43

Place: Banahatti

Date: 22/08/2020



For BHADRANNAVAR & CO
Chartered Accountants

Bhadrannavar

Rajkumar S Bhadrannavar
Proprietor M No. 218773
Firm Registration No. 0126125

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GRADE-1 PRINCIPAL
K.L.E. Society's
S.C.P Arts & DDS Commerce College
MHALINGPUR 577122

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K.L.E SOCIETY'S
S.C.P Arts & DDS Commerce College, Mahalingpur
Schedule to and forming part of the balance sheet as on 31st march 2020

SCH NO	Particulars	Amount	Total amount
L-1	KLE Society A/c		
	KLE Society A/c		6,40,81,436.43
L-2	Specific Fund	6,40,81,436.43	
	Depreciation Fund		19,52,228.00
L-3	Specific Grants	19,52,228.00	
	Additional Assitance to Covered Colleges		3,43,79,067.00
	DCE Account	49,26,486.00	
	Development of Sports Infrastructure Sports Materia	44,47,777.00	
	Improtant Facilities in Existing Premises	3,00,000.00	
	Interest OnUGC Funds	2,00,000.00	
	IX Plan Semnar Grant	7,45,238.00	
	Ministry of Youth Affairs and Sports	1,15,213.00	
	Minor Research Project	2,00,000.00	
	Seminar/workshop Consumer Protection	84,579.00	
	Seminar/workshop R.M.Patil Grants	34,900.00	
	Seminar/ Workshop V.S.Angadi Grants	60,000.00	
	Semina/ Workshop Scenerio	1,12,500.00	
	UGC 10th Plan	63,750.00	
	UGC 11th Plan	63,750.00	
	UGC Backward College Fund	5,96,496.00	
	UGC Development of Sports Multy Gym	14,22,896.00	
	UGC NRC Grant	7,94,000.00	
	UGC Womens Hostel Grants	49,70,000.00	
	UGC Xij Plan- College Devp Assistance	1,35,000.00	
	UGC XII Plan- Esta Monitoring Quality Assume	1,40,59,584.00	
	UGC XIIplan Gen Dev Assistance	1,28,058.00	
	UGC Young College Fund	1,85,558.00	
	UGC Young College Fund	3,39,512.00	
	UGC Young College Fund	4,57,520.00	
L-5	Deposits		
	Contractors Security Deposit		65,89,560.00
	Student Deposit	59,54,858.00	
	Student Deposit	6,34,702.00	
L-7	Other Payables		
	Collections to Be Remitted		60,630.00
	Other Payables	10,100.00	
	Recoveries to Be Remitted	7,937.00	
	Chief Minister's Relief Fund A/c		
	Endowment Prizes		
	Fees Concession	12,750.00	
	Sanchi Honnamma Schloraship		
	Schloraship	10,000.00	
	SC Schlorship		
	SC Schlorship	18,843.00	
A-1	Fixed Assets		
	Add Asst to Covered College Compter Etc From UGC		7,71,62,877.20
	Allminium Ladders	25,43,173.00	
	Aqua Fresh Water Purifier	46,610.00	
	Bore Well	12,022.00	
	Bsc Lab Classroom A/c	3,30,004.00	
	Bsc Lab Classroom A/c	1,16,600.00	



K.L.E SOCIETY'S

S.C.P Arts & DDS Commerce College, Mahalingpur

Schedule to and forming part of the balance sheet as on 31st march 2020

SCH NO	Particulars	Amount	Total amount
	Building Construction	1,80,408.00	
	Building Materials Cement	17,84,574.00	
	Building Matrials		
	Building Matrials (Steel)	13,021.00	
	Building Under Construction	1,38,55,419.00	
	Computers	1,67,558.20	
	Construction Of Bsc Lab & Class Room	45,90,039.00	
	Construction of Chambers & Sewer Line	1,74,780.00	
	Cultural Equipments A/c	18,958.00	
	Devipoment of Sports Infrastructure	1,50,000.00	
	Electrical Cables A/c	12,26,060.00	
	Fire Extinguisher	36,309.00	
	Furniture & Fixture	56,87,343.20	
	Garden Scissor/kurpee	600.00	
	Invertor / UPS System	4,53,160.00	
	Kindle E-Book Reader	39,846.00	
	Kitchen Equipments	47,851.00	
	Lab Kitchen Utensils	4,224.00	
	Library Books	14,58,154.29	
	Other Equipments	4,27,560.00	
	Providing & Fixing Dahua Bullet Out Door Camera	2,37,781.00	
	Science Course Equipments A/c	11,70,269.71	
	Solar Water Heater Neutech	35,176.00	
	Sports Equipments	1,84,051.80	
	UGC Books	6,69,194.00	
	UGC Building Under Construction	69,66,205.00	
	UGC Equipments	37,10,382.00	
	UGC Extension of Womens Hostel Ac	77,95,444.00	
	UGC Furniture & Ficture	1,18,086.00	
	UGC Library Building	7,27,459.00	
	UGC Multy Gym Building A/c	1,84,88,942.00	
	UGC Sports Equip.	2,58,411.00	
	Water Purifier	40,000.00	
	Wooden Sports Floorings	33,83,402.00	
	Zenax Battery 220 A/H	13,800.00	
A-2	Investments		50,00,000.00
	FD Cnr Bk No:279/2361/1		
	FD Cnr Bk No:279/2497/1	50,00,000.00	
	FD Cnr Bk No:279/2498/1		
A-3	Deposits		11,22,915.00
	AFFILIATION DEPOSIT BCOM	3,00,000.00	
	AFFILIATION DEPOSIT BSC	4,00,000.00	
	Affiliation Deposit Mcom	3,00,000.00	
	Deposit with KUD - PGDCA	1,00,000.00	
	KEB Deposit	8,850.00	
	Telephone Deposit	14,065.00	



K.L.E SOCIETY'S
S.C.P Arts & DDS Commerce College, Mahalingpur
Schedule to and forming part of the balance sheet as on 31st march 2020

SCH NO	Particulars	Amount	Total amount
A-4	Advances		1,04,61,165.00
	Advance to Contractors		
	Adv B.G.Ganiger	400000.00	
	Adv H Siddappa Con.	4889948.00	
	Adv J J Jakkannavar	2959626.00	
	Adv Rajesh Enterprises	175000.00	
	Adv Sawant Assc.	1950000.00	
	Rahul.T.Gashi	-455015.00	
	Advance to Others		
	Ad Convergent Technology	151536.00	
	Advance(Siddappa. M. Dadhuti.)	-10000.00	
	Adv M.M.Chougala	70.00	
	Adv Mohan Printings	350000.00	
	Advance to Staff		
	Adv A. M. Ugare.	10000.00	
	Advance (G. A. Mathapati.)	5000.00	
	Advance (V. S. Angadi)	10000.00	
	Adv P R Biradarpatil	25000.00	
A-5	Cash & Bank Balances		87,25,250.57
	Canara Bank4058	723743.70	
	Canara Bank A/c 2796101009974	1130.00	
	Canara Bank Pres UnaidedA/c8485	335171.00	
	Canara Bank Principal(Rusha) 7395	1127.00	
	Canara Bank Prisdent A/c(4057)	1268514.00	
	Canara Bank (UGC) 359	78239.00	
	Can Bank Presint A/c Scp Hostel8604	1472300.00	
	Karnataka Bank (Current A/c 432)	28744.50	
	Karnataka Bank (Schloraship) -97201	152213.00	
	(S.B.I) State Bank of Mysore A/c 54020951268	32567.12	
	Vijaya Bank (NSS) A/c 9802	5263.25	
	Vijay Bank (Joint A/c) 11660	4626238.00	
	Excess of expenditure over income		45,90,713.66
	Opening Balance	32,03,233.28	
	Current Period	13,87,480.38	

Place: Banahatti
Date: 22/08/2020



For BHADRANNAVAR & CO.
Chartered Accountants

Rajkumar
Rajkumar S Bhadrannavar
Proprietor M No. 218773
Firm Registration No. 0128125

And
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GRABE-1 PRINCIPAL
K.L.E.Society's
S.C.P Arts & D.D.S.Commerce College
MAHALINGPUR, 597112 Dist Banatka.

**KLE Society'S
S.C.P Arts & DDS Commerce College,
Mahalingpur**

Tq- Mudhol

Dist: Bagalkot

**Financial Audit Report
For the year ending 31st march 2019**

Auditor

**M/s. Bhadrannavar & Co.
Chartered Accountants
Behind Vaibhav Talkies, Ashok Colony,
Banahatti-587311
Tq- Rabkavi-Banahatti, Dist: Bagalkot**


IQAC Co-ordinator

**K.L.E. Society's
S.C.P. Arts, Science & B.D.S. Commerce College,
Mahalingpur-587312, Dist. Bagalkot.**




GRADE-1 PRINCIPAL

**K.L.E. Society's
S.C.P. Arts, Science & B.D.S. Commerce College,
MAHALINGPUR-587312, Dist. Bagalkot.**



KLE SOCIETY'S
S.C.P Arts & DDS Commerce College, Mahalingpur
TQ – MUDHOL , DT - BAGALKOT

AUDIT REPORT FOR THE YEAR ENDING 31/03/2019

We have audited the attached Balance Sheet S.C.P Arts & DDS Commerce College, Mahalingpur for the year ended 31st March 2019 and also the annexed Receipt & Payment Account and Income & Expenditure Account for the year ended on that date. These financial statements are the responsibility of the management of the Institution. Our responsibility is to express an opinion on these financial statements based on our audit.

We further report that: -

- 1) We have obtained all the information and explanations, which to the best of our knowledge and belief, were necessary for the purpose of our audit;
- 2) In our opinion, proper Books of Account as required by the law have been kept by the Institution, so far as it appears from our examination of these books;
- 3) The Income & Expenditure Account and Balance Sheet dealt with by this report are in agreement with Books of Account;
- 4) The Investments should be made in nationalized banks instead of co-operative banks
- 5) In our opinion and to the best of our information and according to the explanations given to us, the said accounts give true and fair view:

In the case of Balance sheet, of the state of affairs of as at 31st March, 2019 and

In the case of Income & Expenditure Account, excess of Income over expenditure for the period ended on that date.

Place: Banahatti

Date: 18/07/2019



For BHADRANNAVAR & CO.
Chartered Accountants

Rajkumar S Bhadrannavar
Proprietor N No. 218773
Firm Registration No. 0128125

K.L.E SOCIETY'S
S.C.P Arts & DDS Commerce College, Mahalingpur
RECEIPT & PAYMENT ACCOUNT FROM 01.04.2018 TO 31.03.2019

Particulars	Opening Balance	Payment	Receipt	Closing Balance
L1- KLE Society A/c				
KLE Society A/c	4,74,36,171.43	61,497.00	92,11,203.00	5,65,85,877.43
L-2 Specific Fund				
Depreciation Fund	19,52,228.00			19,52,228.00
A1-Fixed Assets				
Add Asst to Covered College Compter Etc From UGC	25,43,173.00			25,43,173.00
Aluminium Ladders		46,610.00		46,610.00
Aqua Fresh Water Purifier	12,022.00			12,022.00
Bore Well	2,02,150.00	1,27,854.00		3,30,004.00
Bsc Lab Classroom A/c		1,16,600.00		1,16,600.00
Building Construction		96,408.00		96,408.00
Building Materials Cement	17,84,574.00			17,84,574.00
Building Matrials	1,99,074.00		4,21,642.00	2,22,568.00
Building Matrials (Steel)	13,021.00			13,021.00
Bulding Under Construction	1,01,01,793.00			1,01,01,793.00
Computers	1,67,558.20			1,67,558.20
Construction Of Bsc Lab & Class Room	26,33,801.00	19,56,238.00		45,90,039.00
Construction of Chambers & Sewer Line	1,74,780.00			1,74,780.00
Cultural Equipments A/c	18,958.00			18,958.00
Devlopoment of Sports Infrastructure	1,50,000.00			1,50,000.00
Electrical Cables A/c	42,939.00			42,939.00
Fire Extinguisher		36,309.00		36,309.00
Furniture & Fixture	45,04,024.80	6,57,146.40		51,61,171.20
Garden Scissor/kurphee		600.00		600.00
Invertor / UPS System	4,53,160.00			4,53,160.00
Kindle E-Book Reader	39,846.00			39,846.00
Kitchen Equipments	47,851.00			47,851.00
Lab Kitchen Utensils		4,224.00		4,224.00
Library Books	10,35,376.79	2,81,907.50		13,17,284.29
Other Equipments	4,09,009.00			4,09,009.00
Providing & Fixing Dahua Bullet Out Door Camera		2,37,781.00		2,37,781.00
Sc. Course Equipments A/c	3,70,274.50	5,19,233.51		8,89,508.01
Solar Water Heater Neutech		35,176.00		35,176.00
Sports Equipments	1,84,051.80			1,84,051.80
UGC Books	6,69,194.00			6,69,194.00
UGC Building Under Construction	69,66,205.00			69,66,205.00
UGC Equipments	37,10,382.00			37,10,382.00
UGC Extension of Womens Hostel Ac	75,98,248.00			75,98,248.00
UGC Furniture & Ficture	1,18,086.00			1,18,086.00
UGC Library Building	7,27,459.00			7,27,459.00
UGC Multy Gym Building A/c	1,55,30,871.00	30,19,568.00	61,497.00	1,84,88,942.00
UGC Sports Equip.	2,58,411.00			2,58,411.00
Water Purifier		40,000.00		40,000.00
Wooden Sports Floorings		33,83,402.00		33,83,402.00
Zenax Battery 220 A/H		13,800.00		13,800.00
A2-Investments				
FIXED DEPOSITE	5,36,574.00	35,36,574.00	35,36,574.00	
A-5 Cash & BAnk Balances				
Canara Bank4058	1,93,252.95	1,27,854.00	1,13,37,024.11	16,45,090.85



K.L.E SOCIETY'S
S.C.P Arts & DDS Commerce College, Mahalingpur
RECEIPT & PAYMENT ACCOUNT FROM 01.04.2018 TO 31.03.2019

Particulars	Opening Balance	Payment	Receipt	Closing Balance
Canara Bank A/c 2796101009974		43,727.00	42,718.00	1,009.00
Canara Bank Pres Unaided A/c 8485	5,99,120.00	16,88,369.00	21,37,380.00	1,50,109.00
Canara Bank Principal(Rusha) 7395	1,165.00	41.00		1,206.00
Canara Bank Prsident A/c(4057)	56,199.00	1,01,97,296.00	77,50,085.00	25,03,410.00
Canara Bank (UGC) 359	65,495.00	60,02,323.00	20,00,000.00	40,67,818.00
Can Bank Presint A/c Scp Hostel 8604	7,72,855.00	6,99,955.00	510.00	14,72,300.00
Cash		18,910.00	18,910.00	
Karnataka Bank (Current A/c 432)	28,980.50		236.00	28,744.50
Karnataka Bank (Schloraship) -97201	2,20,099.00	4,30,569.00	5,61,871.00	86,797.00
(S.B.I) State Bank of Mysore A/c 54020951268	18,966.25	98,35,157.00	81,84,697.00	16,69,426.25
Vijaya Bank (NSS) A/c 9802	4,874.95	72,865.00	42,805.90	34,934.05
Vijay Bank (Joint A/c) 11660	31,25,908.00	7,63,286.00		38,89,194.00
I-1 Salary Grant				
Govt Salary Grant			3,66,16,626.00	3,66,16,626.00
I-1 Salary to Staff				
Donarorium		3,03,000.00		3,03,000.00
Salary to Aided Staff		3,49,73,283.00		3,49,73,283.00
Salary to Staff (Unaided)		35,17,685.00		35,17,685.00
A-3 Deposits				
AFFILIATION DEPOSIT BCOM	3,00,000.00			3,00,000.00
AFFILIATION DEPOSIT BSC	2,00,000.00	2,00,000.00		4,00,000.00
Affiliation Deposit Mcom		3,00,000.00		3,00,000.00
Deposit with KUD - PGDCA	1,00,000.00			1,00,000.00
KEB Deposit	8,850.00			8,850.00
Telephone Deposit	14,065.00			14,065.00
A-4 Advances				
Advance to Contractors				
Adv Ashok Basavaraj Tellur		70,000.00	70,000.00	
Adv B.G.Ganiger	4,00,000.00			4,00,000.00
Adv H Siddappa Con.	48,89,948.00			48,89,948.00
Adv J J Jakkannavar	29,59,826.00			29,59,826.00
Adv Rajesh Enterprises	1,75,000.00			1,75,000.00
Adv Sawant Assc.	19,50,000.00			19,50,000.00
Rahul.T.Gashi	4,55,015.00			4,55,015.00
Advance to Others				
Ad Convergent Technology	4,14,070.00		2,50,000.00	1,64,070.00
Advance(Siddappa. M. Dadhuti.)	10,000.00			10,000.00
Adv M.M.Chougala	70.00			70.00
Adv Mohan Printings	3,50,000.00			3,50,000.00
Adv Zyrex Enterprises,Mumbai		13,99,645.00	13,99,645.00	
Advance to Staff				
Adv A M Narode		1,200.00	1,200.00	
Adv A. M. Ugare.	5,000.00	40,000.00	45,000.00	
Advance (G. A. Mathapati.)		5,000.00		5,000.00
Advance(S. B. Biradar)		5,200.00	5,200.00	
Advance S.M.Bannur		30,250.00		30,250.00
Advance (V. A. Adahalli.)		5,000.00	5,000.00	
Advance (V. S. Angadi)		5,000.00	5,000.00	
Adv Ashok K.S		8,250.00	6,250.00	



K.L.E SOCIETY'S
S.C.P Arts & DDS Commerce College, Mahalingpur
RECEIPT & PAYMENT ACCOUNT FROM 01.04.2018 TO 31.03.2019

Particulars	Opening Balance	Payment	Receipt	Closing Balance
Adv P R Biradarpatil	20,000.00	45,000.00	65,000.00	
Adv. R. S. Pujari.		4,000.00	4,000.00	
Adv Sandhya Kodaganur		5,000.00	5,000.00	
Adv Shaila.C.Sheeparamatti	10,000.00		10,000.00	
Adv Vijayakumar.B.Kobara		10,000.00		10,000.00
Advance (M.M. Nimbaragi.)		10,000.00	10,000.00	
E-2 Establishment Expenses				
Advertisement Charges A/c		17,810.00		17,810.00
Allumni Association Expenses A/c		16,287.00		16,287.00
Bank Charges		18,745.90		18,745.90
Building Insurance A/c		4,632.00		4,632.00
Campus Maintalance Exp		3,36,088.00		3,36,088.00
Dress to Peons A/c		15,862.00		15,862.00
Ejectcity Charges		1,69,432.00		1,69,432.00
Disc Expenses		95,671.00		95,671.00
One Day National Work Shopon Net.Slet		25,550.00	23,050.00	2,500.00
Postage Expenses		13,000.00		13,000.00
Practical Journals Exp		61,600.00		61,600.00
Printing & Stationery		1,29,828.00		1,29,828.00
Professional Fees		1,34,310.00	10,125.00	1,24,185.00
Professional Tax Institution		2,500.00		2,500.00
Prospectus Expenses		31,900.00		31,900.00
Security Service Charges A/c		85,500.00		85,500.00
Students Activites Fund Exp		12,608.00		12,608.00
Telephone Charges		1,26,316.00		1,26,316.00
Travelling Allowance		63,042.00		63,042.00
E-3 Department Current Expenses				
AFFILIATION FEES.		2,05,000.00		2,05,000.00
Computer Maintalance		2,23,575.00		2,23,575.00
Libraray Expenses		6,125.00		6,125.00
Science Course Expenses		1,63,905.70		1,63,905.70
Sports Fees Exp		62,624.00		62,624.00
Tally Certificate Fees		45,000.00		45,000.00
Tally Renewal Fees A/c		2,200.00		2,200.00
E-4 Expenses Against Specific Fees				
Annual Day Expenses		23,252.00		23,252.00
Channagiri Paper Expenses		17,430.00		17,430.00
College Exam Expenses		1,26,219.00		1,26,219.00
Gymakhana Expenses		63,595.00		63,595.00
Identity Card Exp		12,761.00		12,761.00
News Paper & Periodicals		36,919.00		36,919.00
One Day State Level Seminar NPA		6,279.00	1,800.00	4,479.00
Refund of College Fees.		1,880.00		1,880.00
Research/FieldWork Trg Expenses		12,270.00		12,270.00
State Level Seminar Pol,English		55,031.00	31,100.00	23,931.00
Student Seminar/spl Lect Expenses		53,494.00		53,494.00
Student Union Exp. A/C		1,19,411.00		1,19,411.00
Youth Festival Expenses		1,00,754.00		1,00,754.00
Youth Festival PG		95,178.00	56,750.00	38,428.00



K.L.E SOCIETY'S
S.C.P Arts & DDS Commerce College, Mahalingpur
RECEIPT & PAYMENT ACCOUNT FROM 01.04.2018 TO 31.03.2019

Particulars	Opening Balance	Payment	Receipt	Closing Balance
E-5 Repairs & Maintenance				
Electrical Repairs & Fittings		3,79,274.00		3,79,274.00
Repair and Maintenance Building		2,65,007.00		2,65,007.00
Repairs & Maintenance		65,845.00		65,845.00
E-8 Remittance to Govt				
Remittance to Govt Fees Account		6,49,003.00		6,49,003.00
I2- Fees				
Admission Fees			24,480.00	24,480.00
Computer Charges			240.00	240.00
Computer Lab Fees			50,400.00	50,400.00
Course Dev Fund			4,59,478.00	4,59,478.00
Extra Curricular Activities			45,000.00	45,000.00
Fees		1,03,10,749.00	1,03,10,789.00	40.00
Guest Lect /seminar			5,720.00	5,720.00
Hostel Fees			6,61,000.00	6,61,000.00
Library Charges			144.00	144.00
L.A. Work Books			5,720.00	5,720.00
Laboratory Deposit Fees			16,460.00	16,460.00
Laboratory Fees			37,700.00	37,700.00
Medical Health Care			3,600.00	3,600.00
RCU Gymkhana Fees			216.00	216.00
Smart Identity Cards			2,740.00	2,740.00
Students Activities Fund			34,200.00	34,200.00
Students Amenities Fund			3,55,800.00	3,55,800.00
Students Safety Insurance			12.00	12.00
Syllabus Charges			150.00	150.00
Unaided Fees		4,000.00	8,70,000.00	8,66,000.00
I3-Specific Fees				
Annual Day Fees			1,24,950.00	1,24,950.00
Campus Mentance Fees			4,18,800.00	4,18,800.00
Channagiri News Paper A/c			1,66,600.00	1,66,600.00
College Exam Fee			1,95,400.00	1,95,400.00
College Magazine Fees			1,04,125.00	1,04,125.00
Computer Fees A/c			5,34,200.00	5,34,200.00
Computer Maintenance Fees			2,49,050.00	2,49,050.00
Cultural Fees			1,24,950.00	1,24,950.00
Electrical & Water Fees			2,91,550.00	2,91,550.00
Gymkhana Fees			1,66,600.00	1,66,600.00
Identity Card Fees			15,770.00	15,770.00
K.L.E. Bulletin Fees		2,60,400.00	2,91,550.00	31,150.00
Laboratory Fees Govt			37,700.00	37,700.00
Library/Sports/R Room Fees			1,74,930.00	1,74,930.00
Library Fees			4,960.00	4,960.00
Medical Fees			29,322.00	29,322.00
Miscellaneous Fees			13,725.00	13,725.00
One Day Stee Level Botony Seminar		12,975.00	19,900.00	6,925.00
Practical Jurnal Fees			21,700.00	21,700.00
Prospectus Fees			83,300.00	83,300.00
P.S.A.F			4,165.00	4,165.00



K.L.E SOCIETY'S
S.C.P Arts & DDS Commerce College, Mahalingpur
RECEIPT & PAYMENT ACCOUNT FROM 01.04.2018 TO 31.03.2019

Particulars	Opening Balance	Payment	Receipt	Closing Balance
RCUB & Others Fees			2,93,130.00	2,93,130.00
RCU NSS Fees			33,400.00	33,400.00
Reading Room Fees			27,128.00	27,128.00
Research / Field Visit & Training Acc			2,08,250.00	2,08,250.00
Sports Fees			112.00	112.00
State Level Seminar Commerce		13,520.00	14,250.00	730.00
Student Seminar/special Lecture A/c			2,08,250.00	2,08,250.00
Student Union Fees			2,49,900.00	2,49,900.00
Tuition Fees College			7,92,721.00	7,92,721.00
Tuition Fees Govt			7,72,400.00	7,72,400.00
Youth Festival Fees			48.00	48.00
L-4 Interest on Bank				
Interest From S B A/c		82,546.00	2,50,894.00	1,68,348.00
Interest on FD			69,288.00	69,288.00
Misc Receipts				
Certificate Course		42,000.00	83,950.00	41,950.00
Misc Receipts			2,35,989.00	2,35,989.00
Practical Journals Receipts			54,180.00	54,180.00
Study Certificate Fees			16,430.00	16,430.00
T.C.Fees			11,850.00	11,850.00
Transfer Certificate Fees			1,050.00	1,050.00
L3-Specific Grants				
Additional Assistance to Covered Colleges	49,26,486.00			49,26,486.00
DCE Account	31,25,908.00		7,31,549.00	38,57,457.00
Development of Sports Infrastructure Sports Material	3,00,000.00			3,00,000.00
Important Facilities in Existing Premises	2,00,000.00			2,00,000.00
Interest On UGC Funds	7,45,238.00			7,45,238.00
IX Plan Seminar Grant	1,15,213.00			1,15,213.00
Ministry of Youth Affairs and Sports	2,00,000.00			2,00,000.00
Minor Research Project	84,579.00			84,579.00
Seminar/workshop Consumer Protection	34,900.00			34,900.00
Seminar/workshop R.M.Patil Grants	60,000.00			60,000.00
Seminar/ Workshop V.S.Angadi Grants	1,12,500.00			1,12,500.00
Seminar/ Workshop Scenerio	63,750.00			63,750.00
UGC 10th Plan	5,96,496.00			5,96,496.00
UGC 11th Plan	14,22,896.00			14,22,896.00
UGC Backward College Fund	7,94,000.00			7,94,000.00
UGC Development of Sports Multy Gym	49,70,000.00			49,70,000.00
UGC NRC Grant	1,35,000.00			1,35,000.00
UGC Womens Hostel Grants	80,59,584.00		60,00,000.00	1,40,59,584.00
UGC XII Plan- College Devp Assistance	1,28,058.00			1,28,058.00
UGC XII Plan Esta Monitoring Quality Assume	1,85,558.00			1,85,558.00
UGC XIplan Gen Dev Assistance	3,39,512.00			3,39,512.00
UGC Young College Fund	4,57,520.00			4,57,520.00
L5-Deposits				
Contractors Security Deposit	4,66,126.00		21,760.00	4,87,886.00
Student Deposit	4,17,842.00		1,09,220.00	5,27,062.00
Adv Rahul .T.Gashi				44,43,113.00
Security Deposit(A.M.Dafedar)				8,625.00



K.L.E SOCIETY'S
S.C.P Arts & DDS Commerce College, Mahalingpur
RECEIPT & PAYMENT ACCOUNT FROM 01.04.2018 TO 31.03.2019

Particulars	Opening Balance	Payment	Receipt	Closing Balance
Security Deposit (B.G.Ganiger)	81,523.00		1,09,741.00	1,71,264.00
Security Deposit(H.Siddappa)	1,01,569.00			1,01,569.00
Security Deposit (R.T.Gashi)	3,79,144.00		1,51,943.00	5,31,087.00
Security Deposit (Zyrex)			8,60,187.00	8,60,187.00
L-6 Scholarship				
Bataji Fertilizers Scholarship A/c		21,850.00	21,850.00	
Fees Concession		3,84,365.00	4,24,126.00	39,761.00
Fees Concession Exp	1,67,356.00	1,67,356.00		
Sanchi Honnamma Scholarship	10,000.00			10,000.00
SC Scholarship	19,843.00			19,843.00
L7-Other Payables				
Collections to Be Remitted				
Alumni Association Fees	1,85,329.00		49,200.00	2,34,529.00
Communal Hor/Stamp Flag Fees	11,675.00	4,165.00	16,660.00	24,170.00
Gratuity		2,40,625.00	2,40,625.00	
B.C.C. Fees	150.00			150.00
KLE Health Card			10,800.00	10,800.00
K.L.E.Valdyashree Staff		17,550.00	17,550.00	
K S S W Fees	875.00	20,825.00		21,700.00
K S S WF/ KSTBF/NFTW Fees	1,850.00		58,310.00	60,160.00
K.S.T B Fees Ac	275.00	20,825.00		21,100.00
KU Exam Penal Fees	4,900.00			4,900.00
KU/RCUB. Development Fund	38,900.00	49,920.00	120.00	88,700.00
KU/RCU Carrear Guldein Service Fund	15,360.00	19,968.00	24.00	35,324.00
KU/RCU Convocation Appl Fees	15,920.00		46,360.00	62,280.00
KU/RCU Convocation Fees	1,44,000.00		2,07,520.00	3,51,520.00
Ku/rcu Exam Appl. Fees	1,23,820.00	2,660.00	1,49,360.00	2,70,520.00
KU/RCU Passing Certificate Fees A/c	21,920.00			21,920.00
KU/RCU Penal Fees	6,300.00	4,800.00		1,500.00
KU/RCU Poor Students Aid Fund	15,360.00	19,968.00	24.00	35,304.00
KU/RCU Registration Fees	2,800.00			2,800.00
KU/RCU Remuneration A/c	97,255.00	1,35,333.00		38,078.00
KU/RCU Sport Development Fund	30,720.00	40,152.00	48.00	70,824.00
KU/RCU Sports Fees	30,720.00		64.00	30,656.00
KU/RCU Students Benifit Scheme	840.00	14,976.00		15,816.00
KU/RCU Students Welfare Fund	29,990.00	44,164.00	66.00	74,088.00
KU/RCU Youth Festival Fund	27,000.00			27,000.00
M.Com Career Guid Fee	200.00	548.00	548.00	200.00
Mcom Computers Charges	2,000.00	5,480.00	5,480.00	2,000.00
McomGym Khana Fees	1,800.00	4,932.00	4,932.00	1,800.00
M.Com I.A.Charges	1,200.00	3,288.00	3,288.00	1,200.00
M.Com Poor Stdnrs Aid Fund	200.00	548.00	548.00	200.00
M.Com Rcu Dev Fund		2,740.00	2,740.00	
M.Com RCU Exam Appli Fees	1,140.00			1,140.00
M.Com RCU Exam Fees	15,200.00	18,240.00		3,040.00
M.Com RCU Marks Card Fees	1,900.00			1,900.00
M.Com Regn Fees		99,600.00	46,800.00	52,800.00
M.Com Sports Dev Fee	400.00	1,096.00	1,096.00	400.00
M.Com Sports Fee	400.00	1,048.00	1,048.00	400.00



K.L.E SOCIETY'S
S.C.P Arts & DDS Commerce College, Mahalingpur
RECEIPT & PAYMENT ACCOUNT FROM 01.04.2018 TO 31.03.2019

Particulars	Opening Balance	Payment	Receipt	Closing Balance
M.Com Stdnts Safty Insrnce	100.00	274.00	274.00	100.00
M.Com,Stdnts Welfare Fund	550.00	1,507.00	1,507.00	550.00
Mcom Syllabus Charges	1,250.00	3,425.00	3,425.00	1,250.00
M.Com Youth Festl Fees	400.00	1,096.00	1,096.00	400.00
N.F.T.W Fees	1,095.00	17,260.00	600.00	17,755.00
NSS A/c	4,410.00			4,410.00
Rcub Admin Penal Fee	8,750.00	64,400.00	69,200.00	13,550.00
RCUB Exam Passing Certificate Fees	2,280.00		33,940.00	36,220.00
RCUB/K U Marks Card Fees	2,02,000.00	4,180.00	2,37,940.00	4,35,760.00
RCUB Regn Fees	24,800.00	1,42,320.00	1,49,160.00	17,960.00
RCU C.D.C Fees	15,540.00	19,968.00		35,508.00
RCU Continuation Fees (PG)		23,850.00	23,850.00	
Rcu/ku Exam Fees	41,801.00	9,49,740.00	13,51,380.00	3,59,839.00
RCU Red Cross Unit Fees	31,150.00		43,080.00	74,230.00
RCU Student Benifit Fees	10,830.00			10,830.00
Red Ribbon	5,394.00			5,394.00
Stamps & Flag Fees	11,070.00			11,070.00
Other Payables				
NSS Grant		85,400.00	1,15,290.00	29,890.00
Recoveries to Be Remitted				
ESI Payable		2,43,448.00	2,44,603.00	1,155.00
FBF		3,000.00	3,000.00	
Group Insurance		33,880.00	33,880.00	
Income Tax		54,23,850.00	54,23,850.00	
LIC		16,59,458.00	16,59,458.00	
M.Com RCU Renewal Fees		3,000.00	57,000.00	54,000.00
P.F. Pble		3,03,001.00	3,06,875.00	3,874.00
Professional Tax		86,600.00	86,600.00	
Chief Minister's Relief Fund A/c		1,47,716.00	1,47,716.00	
Endowment Prizes			59,000.00	59,000.00
National Womens Day		5,500.00	5,500.00	
Prizes Contribution by Alumni		36,000.00	36,000.00	
Income & Expenditure A/c	55,50,128.68			55,50,128.68
Grand Total		12,25,96,026.01	12,25,96,026.01	



For BHADRANAVAR & CO.
Chartered Accountants

Bhadravar
 Rajkumar S Bhadravar
 Proprietor M No. 218773
 Firm Registration No. 0128125

K.L.E SOCIETY'S

S.C.P Arts & DDS Commerce College, Mahalingpur

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING AT 31ST MARCH 2019

Expenditure	SCH NO	Amount.	Income	SCH NO	Amount
Salary to Staff	E-1	3,87,93,968.00	Salary Grant	I-1	3,66,16,626.00
Establishment Expenses	E-2	13,27,506.90	Fees	I-2	25,69,100.00
Department Current Expenses	E-3	7,08,429.70	Specific Fees	I-3	53,85,941.00
Expenses Against Specific Fees	E-4	6,34,823.00	Interest on Bank	I-4	2,37,636.00
Repairs & Maintenance	E-5	7,10,126.00	Misc Receipts	I-6	3,61,449.00
Remittance to Govt	E-8	6,49,003.00			
Excess of income over expenditure		23,46,895.40			
TOTAL		4,51,70,752.00	TOTAL		4,51,70,752.00



B. BHADRANNAYAK & CO.
Chartered Accountants
Rajkumar S Shastri
Proprietor M.No. 216773
Firm Registration No. 0125125

K.L.E SOCIETY'S
S.C.P Arts & DDS Commerce College, Mahalingpur
Schedules forming and part of the Income & Expenditure account for the

SCH NO	Particulars	Amount	Total amount
E-1	Salary to Staff		3,87,93,968.00
	Honarorium	3,03,000.00	
	Salary to Aided Staff	3,49,73,283.00	
	Salary to Staff (Unaided)	35,17,685.00	
E-2	Establishment Expenses		13,27,506.90
	E7-Misc Expenses		
	Advertisement Charges A/c	17,810.00	
	Allumni Association Expenses A/c	16,287.00	
	Bank Charges	18,745.90	
	Building Insurance A/c	4,632.00	
	Campus Maintaiance Exp	3,36,088.00	
	Dress to Peons A/c	15,862.00	
	Electcity Charges	1,69,432.00	
	Misc Expenses	95,671.00	
	One Day National Work Shopon Net.Slet	2,500.00	
	Postage Expenses	13,000.00	
	Practical Journals Exp	61,600.00	
	Printing & Stationeary	1,29,828.00	
	Professinal Fees	1,24,185.00	
	Professional Tax Institution	2,500.00	
	Prospectus Expenses	31,900.00	
	Security Service Charges A/c	85,500.00	
	Students Activities Fund Exp	12,608.00	
	Telephone Charges	1,26,316.00	
	Travelling Allowance	63,042.00	
E-3	Department Current Expenses		7,08,429.70
	AFFILIATION FEES.	2,05,000.00	
	Computer Maintaiance	2,23,575.00	
	Libraray Expenses	6,125.00	
	Science Course Expenses	1,63,905.70	
	Sports Fees Exp	62,624.00	
	Tally Certificate Fees	45,000.00	
	Tally Renewal Fees A/c	2,200.00	
E-4	Expenses Against Specific Fees		6,34,823.00
	Annual Day Expenses	23,252.00	
	Channagiri Paper Expenses	17,430.00	
	College Exam Expenses	1,26,219.00	
	Gymakhana Expenses	63,595.00	
	Identity Card Exp	12,761.00	
	News Paper & Periodicals	36,919.00	
	One Day State Level Seminar NPA	4,479.00	
	Refund of College Fees	1,880.00	
	Research/FieldWork Trg Expenses	12,270.00	
	State Level Seminar Pol,English	23,931.00	



K.L.E SOCIETY'S
S.C.P Arts & DDS Commerce College, Mahalingpur
Schedules forming and part of the Income & Expenditure account for the

SCH NO	Particulars	Amount	Total amount
	Student Seminar/spl Lect Expenses	53,494.00	
	Student Union Exp. A/C	1,19,411.00	
	Youth Festival Expenses	1,00,754.00	
	Youth Festival PG	38,428.00	
E-5	Repairs & Maintenance		7,10,126.00
	Electrical Repairs & Fittings	3,79,274.00	
	Repair and Maintenance Building	2,65,007.00	
	Repairs & Maintenance	65,845.00	
E-8	Remittance to Govt		6,49,003.00
	Remittance to Govt Fees Account	6,49,003.00	
I-1	Salary Grant		3,66,16,626.00
	Salary Grant		
	Govt Salary Grant	3,66,16,626.00	
I-2	Fees		25,69,100.00
	Admission Fees	24,480.00	
	Computer Charges	240.00	
	Computer Lab Fees	50,400.00	
	Course Dev Fund	4,59,478.00	
	Extra Curricular Activities	45,000.00	
	Fees	40.00	
	Guest Lect /seminar	5,720.00	
	Hostel Fees	6,61,000.00	
	I.A.Charges	144.00	
	I.A.Work Books	5,720.00	
	Laboratory Deposit Fees	16,460.00	
	Laboratory Fees	37,700.00	
	Medical Health Care	3,600.00	
	RCU Gymkhana Fees	216.00	
	Smart Identity Cards	2,740.00	
	Students Activities Fund	34,200.00	
	Students Amenities Fund	3,55,800.00	
	Students Safety Insurance	12.00	
	Syllabus Charges	150.00	
	Unaided Fees	8,66,000.00	
I-3	Specific Fees		53,85,941.00
	Annual Day Fees	1,24,950.00	
	Campus Mentance Fees	4,18,800.00	
	Channagiri News Paper A/c	1,66,600.00	
	College Exam Fee	1,95,400.00	
	College Magzine Fees	1,04,125.00	
	Computer Fees A/c	5,34,200.00	
	Computer Maintenance Fees	2,49,050.00	
	Cultural Fees	1,24,950.00	
	Electrical & Water Fees	2,91,550.00	
	Gymkhana Fees	1,66,600.00	



K.L.E SOCIETY'S
S.C.P Arts & DDS Commerce College, Mahalingpur
Schedules forming and part of the Income & Expenditure account for the

SCH NO	Particulars	Amount	Total amount
	Identity Card Fees	15,770.00	
	K.L.E.Bulletin Fees	31,150.00	
	Laboratory Fees Govt	37,700.00	
	Library/Sports/R Room Fees	1,74,930.00	
	Libray Fees	4,960.00	
	Medical Fees	29,322.00	
	Miscellaneous Fees	13,725.00	
	One Day Stae Level Botony Seminar	6,925.00	
	Practical Jurnal Fees	21,700.00	
	Prospectus Fees	83,300.00	
	P.S.A.F	4,165.00	
	RCUB & Others Fees	2,93,130.00	
	RCU NSS Fees	33,400.00	
	Reading Room Fees	27,128.00	
	Reserch / Field Visit & Training Acc	2,08,250.00	
	Sports Fees	112.00	
	State Level Seminar Commerce	730.00	
	Student Seminar/special Lecture A/c	2,08,250.00	
	Student Union Fees	2,49,900.00	
	Tution Fees College	7,92,721.00	
	Tution Fees Govt	7,72,400.00	
	Youth Festival Fees	48.00	
I-4	Interest on Bank		2,37,636.00
	Interest From S B A/c	1,68,348.00	
	Interest on FD	69,288.00	
I-6	Misc Receipts		3,61,449.00
	Certificate Course	41,950.00	
	Misc Receipts	2,35,989.00	
	Practical Journals Receipts	54,180.00	
	Study Certificate Fees	16,430.00	
	T.C.Fees	11,850.00	
	Transfer Certificate Fees	1,050.00	



For BHADRANAVAR & CO.
Chartered Accountants

[Signature]

ajkumar S
Proprietor
Firm Registration No. 1128125



K.L.E SOCIETY'S
S.C.P Arts & DDS Commerce College, Mahalingpur
BALANCE SHEET AS ON 31st MARCH 2019

FUNDS & LIABILITIES	SCH NO	AMOUNT	ASSETS	SCH NO	AMOUNT
KLE Society A/c	L-1	5,65,85,877.43	Fixed Assets	A-1	7,07,56,011.50
Specific Fund	L-2	19,52,228.00	Investments	A-2	
Specific Grants	L-3	3,37,88,747.00	Deposits	A-3	11,22,915.00
Deposits	L-5	71,30,793.00	Advances	A-4	1,04,68,949.00
Scholarship	L-6	69,604.00	Cash & Bank Balances	A-5	1,55,52,038.65
Other Payables	L-7	15,75,898.00	Excess of expenditure over income		32,03,233.28
TOTAL		10,11,03,147.43	TOTAL		10,11,03,147.43



For: SHADRANNAVAR & CO.
Chartered Accountants

Rajkumar S Bhadrannavar

Rajkumar S Bhadrannavar
Proprietor M No. 218773
Firm Registration No. 0128125

K.L.E SOCIETY'S
S.C.P Arts & DDS Commerce College, Mahalingpur
Schedule to and forming part of the balance sheet as on 31st march 2019

SCH	Particulars	Amount	Total amount
L-1	KLE Society A/c		5,65,85,877.43
	<i>KLE Society A/c</i>	<i>5,65,85,877.43</i>	
L-2	Specific Fund		19,52,228.00
	<i>Depreciation Fund</i>	<i>19,52,228.00</i>	
L-3	Specific Grants		3,37,88,747.00
	<i>Additional Assistance to Covered Colleges</i>	<i>49,26,486.00</i>	
	<i>DCE Account</i>	<i>38,57,457.00</i>	
	<i>Development of Sports Infrastructure Sports Matera</i>	<i>3,00,000.00</i>	
	<i>Improtant Facilities in Existing Premises</i>	<i>2,00,000.00</i>	
	<i>Interest OnUGC Funds</i>	<i>7,45,238.00</i>	
	<i>IX Plan Semnar Grant</i>	<i>1,15,213.00</i>	
	<i>Ministry of Youth Affairs and Sports</i>	<i>2,00,000.00</i>	
	<i>Minor Research Project</i>	<i>84,579.00</i>	
	<i>Seminar/workshop Consumer Protection</i>	<i>34,900.00</i>	
	<i>Seminar/workshop R.M.Patil Grants</i>	<i>60,000.00</i>	
	<i>Seminar/ Workshop V.S.Angadi Grants</i>	<i>1,12,500.00</i>	
	<i>Semina/ Workshop Scenerio</i>	<i>63,750.00</i>	
	<i>UGC 10th Plan</i>	<i>5,96,496.00</i>	
	<i>UGC 11th Plan</i>	<i>14,22,896.00</i>	
	<i>UGC Backward College Fund</i>	<i>7,94,000.00</i>	
	<i>UGC Development of Sports Multy Gym</i>	<i>49,70,000.00</i>	
	<i>UGC NRC Grant</i>	<i>1,35,000.00</i>	
	<i>UGC Womens Hostel Grants</i>	<i>1,40,59,584.00</i>	
	<i>UGC XII Plan- College Devp Assistance</i>	<i>1,28,058.00</i>	
	<i>UGC XII Plan Esta Monitoring Quality Assume</i>	<i>1,85,558.00</i>	
	<i>UGC XIIplan Gen Dev Assistance</i>	<i>3,39,512.00</i>	
	<i>UGC Young College Fund</i>	<i>4,57,520.00</i>	
L-5	Deposits		71,30,793.00
	<i>Contractors Security Deposit</i>	<i>4,87,886.00</i>	
	<i>Student Deposit</i>	<i>5,27,062.00</i>	
	<i>Adv Rahul .T.Gashi</i>	<i>44,43,113.00</i>	
	<i>Security Deposit(A.M.Dafedar)</i>	<i>8,625.00</i>	
	<i>Security Deposit (B.G.Ganiger)</i>	<i>1,71,264.00</i>	
	<i>Security DepositiH.Siddappa</i>	<i>1,01,569.00</i>	
	<i>Security Deposit (R. T.Gashi)</i>	<i>5,31,087.00</i>	
	<i>Security Deposit (Zyrex)</i>	<i>8,60,187.00</i>	
L-6	Scholarship		69,604.00
	<i>Balaji Fertilizers Scholarship A/c</i>		
	<i>Fees Concession</i>	<i>39,761.00</i>	
	<i>Fees Concession Exp</i>		
	<i>Sanchi Honnamma Schloraship</i>	<i>10,000.00</i>	
	<i>SC Schlorship</i>	<i>19,843.00</i>	
L-7	Other Payables		15,75,898.00
	<i>Collections to Be Remitted</i>	<i>14,27,979.00</i>	
	<i>Other Payables</i>	<i>29,890.00</i>	
	<i>Recoveries to Be Remitted</i>	<i>59,029.00</i>	



K.L.E SOCIETY'S
S.C.P Arts & DDS Commerce College, Mahalingpur
Schedule to and forming part of the balance sheet as on 31st march 2019

SCH	Particulars	Amount	Total amount
	Chief Minister's Relief Fund A/c		
	Endowment Prizes	59,000.00	
	National Womens Day		
	Prizes Contribution by Allumni		
A-1	Fixed Assets		7,07,56,011.50
	Add Asst to Covered College Compter Etc From UGC	25,43,173.00	
	Allminium Ladders	46,610.00	
	Aqua Fresh Water Purfier	12,022.00	
	Bore Well	3,30,004.00	
	Bsc Lab Classroom A/c	1,16,600.00	
	Building Construction	96,408.00	
	Building Materials Cement	17,84,574.00	
	Building Matrials	(2,22,568.00)	
	Building Matrials (Steel)	13,021.00	
	Building Under Construction	1,01,01,793.00	
	Computers	1,67,558.20	
	Construction Of Bsc Lab & Class Room	45,90,039.00	
	Construction of Chambers & Sewer Line	1,74,780.00	
	Cultural Equipments A/c	18,958.00	
	Devlopment of Sports Infrastructure	1,50,000.00	
	Electrical Cables A/c	42,939.00	
	Fire Extinguisher	36,309.00	
	Furniture & Fixture	51,61,171.20	
	Garden Scissor/kurphee	600.00	
	Invertor / UPS System	4,53,160.00	
	Kindle E-Book Reader	39,846.00	
	Kitchen Equipments	47,851.00	
	Lab Kitchen Utensils	4,224.00	
	Library Books	13,17,284.29	
	Other Equipments	4,09,009.00	
	Providing & Fixing Dahua Bullet Out Door Camera	2,37,781.00	
	Science Course Equipments A/c	8,89,508.01	
	Solar Water Heater Neutech	35,176.00	
	Sports Equipments	1,84,051.80	
	UGC Books	6,69,194.00	
	UGC Building Under Construction	69,66,205.00	
	UGC Equipments	37,10,382.00	
	UGC Extension of Womens Hostel Ac	75,98,248.00	
	UGC Furniture & Ficture	1,18,086.00	
	UGC Library Building	7,27,459.00	
	UGC Multy Gym Building A/c	1,84,88,942.00	
	UGC Sports Equip.	2,58,411.00	
	Water Purfier	40,000.00	
	Wooden Sports Floorings	33,83,402.00	
	Zenax Battery 220 A/H	13,800.00	
A-2	Investments		



K.L.E SOCIETY'S
S.C.P Arts & DDS Commerce College, Mahalingpur
Schedule to and forming part of the balance sheet as on 31st march 2019

SCH	Particulars	Amount	Total amount
	FIXED DEPOSITE		
A-3	Deposits		11,22,915.00
	AFFILIATION DEPOSIT BCOM	3,00,000.00	
	AFFILIATION DEPOSIT BSC	4,00,000.00	
	Affiliation Deposit Mcom	3,00,000.00	
	Deposit with KUD - PGDCA	1,00,000.00	
	KEB Deposit	8,850.00	
	Telephone Deposit	14,065.00	
A-4	Advances		1,04,68,949.00
	Advance to Contractors		
	Adv B.G.Ganiger	4,00,000.00	
	Adv H Siddappa Con.	48,89,948.00	
	Adv J J Jakkannavar	29,59,628.00	
	Adv Rajesh Enterprises	1,75,000.00	
	Adv Sawant Assc.	19,50,000.00	
	Rahul.T.Gashi	(4,55,015.00)	
	Advance to Others		
	Ad Convergent Technology	1,64,070.00	
	Advance(Siddappa. M. Dadhuti.)	(10,000.00)	
	Adv M.M.Chougala	70.00	
	Adv Mohan Printings	3,50,000.00	
	Advance to Staff		
	Advance (G. A. Mathapati.)	5,000.00	
	Advance S.M.Bannur	30,250.00	
	Adv Vijayakumar.B.Kobara	10,000.00	
	Advance (M.M. Nimbaragi.)		
A-5	Cash & BANK Balances		1,55,52,038.65
	Canara Bank4058	16,45,090.85	
	Canara Bank A/c 2796101009974	1,009.00	
	Canara Bank Pres UnaidedA/c8485	1,50,109.00	
	Canara Bank Principal(Rusha) 7395	1,206.00	
	Canara Bank Prsident A/c(4057)	25,03,410.00	
	Canara Bank (UGC) 359	40,67,818.00	
	Can Bank Presint A/c Scp Hostel8604	14,72,300.00	
	Karnataka Bank (Current A/c 432)	28,744.50	
	Karnataka Bank (Schloraship) -97201	88,797.00	
	(S.B.I) State Bank of Mysore A/c 54020951268	16,69,426.25	
	Vijaya Bank (NSS) A/c 9802	34,934.05	
	Vijay Bank (Joint A/c) 11660	38,89,194.00	
	Excess of expenditure over Income		32,03,233.28
	Opening Balance	55,50,128.68	
	Current Period	(23,46,895.40)	



For BHADRANNAVAR & CO.
Chartered Accountants

Bhadrannavar
Rajkumar S Bhadrannavar
Proprietor M No. 210773
Firm Registration No. 0120125





Subhas Patil & Co.

Chartered Accountants

AUDIT REPORT

I have examined the balance sheet as at 31.03.2018 & the income & expenditure Account for the year ending on that date. Attached herewith of S.C.P. Arts & DDS Commerce College, Dist : Bagalkot.

I Certify that the Balance Sheet & Income & Expenditure Account are in agreement with the books of accounts maintained at the office at Mahalingpur.

I have obtained all the information & explanation which to the best of knowledge & belief are necessary for the purpose of Audit. In my opinion proper books of accounts are maintained by the school so far as appears for my examination of books.

In my opinion and to the best of my information and according to the explanation given to me the said accounts give true and fair view.

1. In case of Balance Sheet of the state of the above named college affairs at 31.03.2018.

2. In the case of income and expenditure Account of the surplus of the above named college for the account year ending 31.03.2018.

The Depreciation on the fixed assets has not charged by the institute.

We want to place on record our thanks to the chairman, Secretary, & staff of the school for their Co-operation extended to us at the time of our Audit.

For Subhas Patil & Co
Chartered Accountants



Sharanagouda B Patil
Partner
Place: Vijayapur
Date: 18th July 2018

IQAC Co-ordinator

K.L.E. Society's

S.C.P. Arts, Science & D.D.S. Commerce College,
MAHALINGPUR-587312. Dist. Bagalkot.

GRADE-1 PRINCIPAL

K.L.E. Society's

S.C.P. Arts, Science & D.D.S. Commerce College,
MAHALINGPUR-587312. Dist. Bagalkot.

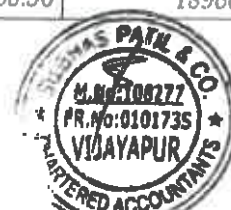
K.L.E.SOCIETY'S

S.C.P. Arts & DDS Commerce College, MAHALINGPUR

RECEIPT & PAYMENT ACCOUNT FROM 01.04.2017 TO 31.03.2018



articular	Opening Balance	Payment	Receipt	Closing Balance
1- KLE Society A/c				
KLE Society A/c	39814072.43	1952192.00	9574291.00	47436171.43
-2 Specific Fund				
Depreciation Fund	1952228.00			1952228.00
1-Fixed Assets				
Add Asst to Covered College Compter	2543173.00			2543173.00
Aqua Fresh Water Purifier	12022.00			12022.00
Bore Well	202150.00			202150.00
Building Materials Cement	1784574.00			1784574.00
Building Matrials	199074.00			199074.00
Building Matrials (Steel)	13021.00			13021.00
Building Under Construction	9813807.00	287986.00		10101793.00
Computers	167558.20			167558.20
Construction Of Bsc Lab & Class Roo	797968.00	1835833.00		2633801.00
Construction of Chambers & Sewer L	174780.00			174780.00
Cultural Equipments A/c	18958.00			18958.00
Devlopment of Sports Infrastructure	150000.00			150000.00
Electrical Cables A/c	42939.00			42939.00
Furniture & Fixture	3180255.80	1323769.00		4504024.80
Invertor / UPS System		453160.00		453160.00
Kindle E-Book Render	39846.00			39846.00
Kitchen Equipments	2475.00	45376.00		47851.00
Library Books	795008.79	240368.00		1035376.79
Other Equipments	409009.00			409009.00
Science Course Equipments A/c	121168.50	249106.00		370274.50
Sports Equipments	166747.80	17304.00		184051.80
UGC Books	669194.00			669194.00
UGC Building Under Construction	6966205.00			6966205.00
UGC Equipments	3710382.00			3710382.00
UGC Extension of Womens Hostel A	6166747.00	1431501.00		7598248.00
UGC Furniture & Ficture	118086.00			118086.00
UGC Library Building	727459.00			727459.00
UGC Multy Gym Building A/c	14552326.00	2912274.00	1933729.00	15530871.00
UGC Sports Equip.	258411.00			258411.00
12-Investments				0.00
FIXED DEPOSITE	1048871.00		512297.00	536574.00
1-5 Cash & BANK Balances				0.00
A5-Bank Accounts				
Canara Bank4058	445207.66	9047909.00	9299863.70	193252.96
Canara Bank Pres Unaided A/c 84	1014.00	598368.00	262.00	599120.00
Canara Bank Principal (Rusha) 7	1122.00	43.00		1165.00
Canara Bank Prsident A/c (4057)	360582.00	4934117.00	5238500.00	56199.00
Canara Bank (UGC) 359	76043.00	63583.00	74131.00	65495.00
Can Bank Presint A/c Scp Hostel	1003.00	775880.00	4028.00	772855.00
Karnataka Bank (Current A/c 432	29216.50		236.00	28980.50
Karnataka Bank (Schlorasnip) -97	77025.00	2358948.00	2215874.00	220099.00
(S.B.I) State Bank of Mysore A	16204.75	13820330.00	13817568.50	18966.25



Vijaya Bank (NSS) A/c 9802	12387.95	48077.00	55590.00	4874.95
Vijay Bank (Joint A/c) 11660	2463145.00	662763.00		3125908.00
I-1 Salary Grant				
Govt Salary Grant ✓			37895532.00	37895532.00
E-1 Salary to Staff				
Salary to Aided Staff		37895532.00		37895532.00
Salary to Staff (Unaided)		2512924.00	37014.00	2475910.00
A-3 Deposits				
AFFILIATION DEPOSIT BCOM		300000.00		300000.00
AFFILIATION DEPOSIT BSC		200000.00		200000.00
Deposit with KUD - PGDCA	100000.00			100000.00
KEB Deposit	8850.00			8850.00
Telephone Deposit	14065.00			14065.00
A-4 Advances				
Advance to Contractors				
Adv B.G.Ganiger	400000.00			400000.00
Adv H Siddappa Con.	6026893.00		1136945.00	4889948.00
Adv H.Siddappa Construction	-1136945.00	1136945.00		0.00
Adv J J Jakkannavar	2959626.00			2959626.00
Adv Rajesh Enterprises	175000.00			175000.00
Adv Sawant Assc.	1950000.00			1950000.00
Rahul.T.Gashi	-455015.00			-455015.00
Advance to Others				
Ad Convergent Technology	414070.00			414070.00
Adv A.H.Hiremath		893.00	893.00	0.00
Advance(Siddappa. M. Dadhuti.)	-12000.00	2000.00		-10000.00
Adv I.M.Nagaral	-28000.00	28000.00		0.00
Adv Mahalaxmi.J.Maled		2013.00	2013.00	0.00
Adv M.M.Chougala	1992.00		1922.00	70.00
Adv Mohan Printings	350000.00			350000.00
Adv Sahaan.R.Hegade		1228.00	1228.00	0.00
Adv S.H.Modi		893.00	893.00	0.00
Adv SIS Rozinderhamid	2124.00	2970.00	5094.00	0.00
Adv V.Mungalkhod	1883.00		1883.00	0.00
Adv V.R.Basavaraddi	843.00		843.00	0.00
Adv V.S Karibantaul	780.00		780.00	0.00
Advance to Staff				
Adv A M Chinagundi	-15513.00	15513.00		0.00
Adv A M Narode		1200.00	1200.00	0.00
Adv A. M. Ugare.	5000.00	44500.00	44500.00	5000.00
Advance(A. S. Dhamannavar)		24500.00	24500.00	0.00
Advance (G. A. Mathapati.)	19705.00	9000.00	28705.00	0.00
Advance M. G. Yarnal.	-30000.00	30000.00		0.00
Advance(M. M. Hirali.)	-671.00	671.00		0.00
Advance (R. M. Patil.)	-5266.00	5266.00		0.00
Advance S.M.Bannur	6448.00	51552.00	58000.00	0.00
Advance. V. M. Mujawar.	-1198.00	1198.00		0.00
Advance (V. S. Angadi)		15000.00	15000.00	0.00
Adv Ashok K.S		9500.00	9500.00	0.00
Adv Dyanakka Patil		42500.00	42500.00	0.00



ADV K M AVARADI	-750.00	750.00		0.00
Adv M.B.Nimbikai		1000.00	1000.00	0.00
Adv Nagnraj.C.Gudashi		10000.00	10000.00	0.00
Adv P R Biradarpatil		38000.00	18000.00	20000.00
Adv Satish.Hundekar		10000.00	10000.00	0.00
Adv S D Soraganvi	-13682.00	23682.00	10000.00	0.00
Adv Shaila.C.Sheeparamatti		10000.00		10000.00
Adv Shankar.S.Koli		10000.00	10000.00	0.00
Pooja R:Patil		10000.00	10000.00	0.00
R S Mittinani	-25000.00	25000.00		0.00
Salary Advance		5000.00	5000.00	0.00
S D Sorgavi	-7241.00	8000.00	759.00	0.00
E-2 Establishment Expenses				
Advertisement Charges A/c		114940.00		114940.00
Bank Charges		20475.50		20475.50
Building Insurance A/c		4516.00		4516.00
Campus Maintainance Exp		319067.00		319067.00
Electricity Charges		96525.20		96525.20
Misc Expenses		139960.00		139960.00
Naac Expenses A/c		152543.00		152543.00
Postage Expenses		14000.00		14000.00
Post Box Rent A/c		300.00		300.00
Printing & Stationery		321314.00		321314.00
Professional Fees		31000.00		31000.00
Professional Tax Institution		2500.00		2500.00
Prospectus Expenses		35500.00		35500.00
Telephone Charges		127916.00		127916.00
Travelling Allowance		45279.00		45279.00
UGC Inac Grant A/c		16131.00		16131.00
E-3 Department Current Expenses				
AFFILIATION FEES.		189000.00		189000.00
Computer Maintainance		242400.00		242400.00
Science Course Expenses		26517.00		26517.00
Sports Fees Exp		59184.00		59184.00
Tally Renewal Fees A/c		2200.00		2200.00
E-4 Expenses Against Specific Fees				
Annual Day Expenses		32230.00		32230.00
College Exam Expenses		20245.00		20245.00
Cultural Expenses		10205.00		10205.00
Gynakhiana Expenses		35934.00		35934.00
Identity Card Exp		8770.00		8770.00
News Paper & Periodicals		42364.50		42364.50
Refund of College Fees		4820.00		4820.00
Research/FieldWork Trg Expenses		7240.00		7240.00
Seminar /workshop S.D.Sorngavi Grants EXP		25300.00		25300.00
Seminar /workshop Sports Senarioin Rural Colleges E		269895.00		269895.00





Student Seminar/spl Lect Expenses	250796.00		250796.00
Student Union Exp. A/C	95459.00		95459.00
UGC Workshop/Conference EXP	106513.00		106513.00
UGC XI-College Devp Assistance Grant EXP	100000.00		100000.00
Youth Festival Expenses	109823.00		109823.00
-5 Repairs & Maintenance			
Electrical Repairs & Fittings	330130.00		330130.00
Repair and Maintenance Building	855534.00		855534.00
Repairs & Maintenance	104395.00	18463.00	85932.00
-8 Remittance to Govt			
Remittance to Govt Fees Account	564739.00		564739.00
2- Fees			
Admission Fees		21949.00	21949.00
Computer Lab Fees		27500.00	27500.00
Course Dev Fund		86700.00	86700.00
Extra Curricular Activities		23000.00	23000.00
Fees	7129495.00	7129495.00	0.00
Guest Lect /seminar		2000.00	2000.00
Hotel Fees		762000.00	762000.00
I.A.Charges		1200.00	1200.00
I.A.Work Books		2000.00	2000.00
Laboratory Deposit Fees		51440.00	51440.00
Laboratory Fees		34587.00	34587.00
M.Com Fees	434520.00	434520.00	0.00
Medical Health Care		7600.00	7600.00
RCU Gymkhana Fees		1800.00	1800.00
Smart Identity Cards		1000.00	1000.00
Students Activities Fund	24987.00	18500.00	-6487.00
Students Amenities Fund		25700.00	25700.00
Students Safety Insurance		100.00	100.00
Syllabus Charges		1250.00	1250.00
Unaided Fees		336000.00	336000.00
3-Specific Fees			
Annual Day Fees		116850.00	116850.00
Students Mentance Fees		418850.00	418850.00
Channagiri News Paper A/c	3700.00	155800.00	152100.00
College Exam Fee		171000.00	171000.00
College Magazine Fees		97375.00	97375.00
Computer Fees A/c		498750.00	498750.00
Computer Maintenance Fees		196750.00	196750.00
Cultural Fees		116850.00	116850.00
Electrical & Water Fees		272650.00	272650.00
Gymkhana Fees		155800.00	155800.00
Identity Card Fees		16710.00	16710.00
K.L.E.Bulletin Fees		39150.00	39150.00
K.L.E.Bulletin/HCC Fees	154350.00	154400.00	50.00
Laboratory Fees Govt		21587.00	21587.00
Library/Sports/R Room Fees		162216.00	162216.00
Library Fees		2360.00	2360.00
Medical Fees		23140.00	23140.00





Miscellaneous Fees		266.00	650.00	384.00
Practical Jurnal Fees			19200.00	19200.00
Prospectus Fees			77900.00	77900.00
PSAF Fees			7255.00	7255.00
RCUB & Others Fees		1000.00	228035.00	227035.00
RCU NSS Fees			39580.00	39580.00
Reading Room Fees			15060.00	15060.00
Reserch / Field Visit & Training Acc			196500.00	196500.00
Sports Fees			560.00	560.00
Student Seminar/special Lecture A/c			194750.00	194750.00
Student Union Fees			233700.00	233700.00
Tution Fees College			1261143.00	1261143.00
Tution Fees Govt			236019.00	236019.00
Youth Festival Fees		31160.00	400.00	-30760.00
Youth Red Cross Fees			13150.00	13150.00
I-4 Interest on Bank				
Interest From S B A/c		98024.00	218896.00	120872.00
Interest on FD			17257.00	17257.00
II-IV Receipts				
Admission Form Fees		1510.00	5830.00	4320.00
Misc Receipts		759.00	414357.00	413598.00
Reimbursement of Free Accreditation			27000.00	27000.00
Study Certificate Fees			2275.00	2275.00
I.7-Specific Grants				
Additional Assitance to Covered Coll	4926486.00			4926486.00
DCE Account	2463145.00		662763.00	3125908.00
Development of Sports Infrastructure	300000.00			300000.00
Improtant Facilities in Existing Prem	200000.00			200000.00
Interest OnUGC Funds	745238.00			745238.00
IX Plan Seminar Grant	115213.00			115213.00
Ministry of Youth Affairs and Sports	200000.00			200000.00
Minor Research Project	84579.00			84579.00
Mrp A.M.Chinnagundi Grants	-15513.00		15513.00	0.00
Mrp MG.Yaranal Grants	-20000.00		20000.00	0.00
MRP R.M.Patil Grants	-5266.00		5266.00	0.00
Mrp S.D.Soragavi Grants	-20973.00		20973.00	0.00
Seminar/workshop Consumer Protect	34900.00			34900.00
Seminar/workshop R.M.Patil Grants	60000.00			60000.00
Seminar /workshop S.D.Soragavi Gra	-25300.00		25300.00	0.00
Seminar /workshop Sports Senarioin	-269895.00		269895.00	0.00
Seminar/workshop Transcending Can	-30000.00		30000.00	0.00
Seminar/Workshop V.S.Angadi Gran	112500.00			112500.00
Semina/Workshop Scenerio	63750.00			63750.00
UGC 10th Plan	596496.00			596496.00
UGC 11th Plan	1422896.00			1422896.00
UGC Backward College Fund	794000.00			794000.00
UGC Development of Sports Multy C	4970000.00			4970000.00
UGC NRC Grant	135000.00			135000.00
UGC Womens Hostel Grants	8059584.00			8059584.00
UGC Workshop/Conference.	-106513.00		106513.00	0.00
UGC XI-College Devp Assistance Gr	-100000.00		100000.00	0.00



UGC XII Plan- College Devp Assistan	128058.00			128058.00
UGC XII Plan Esta Monitoring Qual	185558.00			185558.00
UGC XIIplan Gen Dev Assistance	339512.00			339512.00
UGC Young College Fund	457520.00			457520.00
15-Deposits				
Contractors Security Deposit				
Aksar Upset Printers	15000.00			15000.00
H Siddappa	25574.00			25574.00
Security Deposit(Convergent)			21289.00	21289.00
Security Deposit J J Jakkannavar	9952.00			9952.00
Security Deposit(Molian Painta	-70608.00			-70608.00
Security Deposit -S M Patil	442154.00			442154.00
Security Deposit -Tushar V Tashi	22765.00			22765.00
Student Deposit				
Caution Money Deposit	114132.00		49030.00	163162.00
Library Deposit A/c	117200.00		12880.00	130080.00
Library Deposit /Cotion Money A	124600.00			124600.00
Adv Rahul .T.Gashi	4443113.00			4443113.00
Security Deposit(A.M.Dafedar)	8625.00			8625.00
Security Deposit (B.G.Ganiger)	61523.00			61523.00
Security Deposit(H.Siddappa	101569.00			101569.00
Security Deposit (R.T.Gashi)	379144.00			379144.00
16-Scholarship				
Fees Concession Exp	20134.00	1927681.00	2074903.00	167356.00
Sanchi Honnamma Schloraship	10000.00			10000.00
SC Schlorship	32667.00	287084.00	274260.00	19843.00
17-Other Payables				
Collections to Be Remitted				
Allumini Association Fees	146929.00		38400.00	185329.00
Communal Hor/Stamp Flag Fees	5.00	3895.00	15565.00	11675.00
H.C.C. Fees	150.00			150.00
K.L.E.Vaidyashree Staff		11250.00	11250.00	0.00
K S S W Fees	18400.00	19475.00	200.00	-875.00
K S S WF/ KSTBF/NFTW Fees	-52120.00		53970.00	1850.00
K.S.T B Fees Ac	18400.00	19475.00	800.00	-275.00
K U Exam Penal Fees	-4900.00			-4900.00
KU/RCUB. Development Fund	50.00	38950.00		-38900.00
KU/RCU Carrear Guidein Service Fund		15580.00	200.00	-15380.00
KU/RCU Convocation Appl Fees	1440.00		14480.00	15920.00
KU/RCU Convocation Fees	-800.00		144800.00	144000.00
Ku/rcu Exam Appl. Fees	4120.00		119700.00	123820.00
KU/RCU Passing Certificate Fees	200.00		21720.00	21920.00
KU/RCU Pennal Fees			6300.00	6300.00
KU/RCU Poor Students Aid Fund	20.00	15580.00	200.00	-15360.00
KU/RCU Registartion Fees			2800.00	2800.00
KU/RCU Remenuration A/c	1575.00	136345.00	232025.00	97255.00
KU/RCU Sport Develoment Fund	40.00	31160.00	400.00	-30720.00
KU/RCU Sports Fees	40.00	31160.00	400.00	-30720.00
KU/RCU Students Benifit Schem	-825.00	15.00		-840.00
KU/RCU Students Welfare Fund	3260.00	33800.00	550.00	-29990.00
KU/RCU Youth Festival Fund	27000.00			27000.00





M.Com Career Guid Fee		200.00		-200.00
Mcom Computers Charges		2000.00		-2000.00
McomGym Khana Fees		1800.00		-1800.00
M.Com I.A.Charges		1200.00		-1200.00
M.Com Poor Stdnts Aid Fund		200.00		-200.00
M.Com Rcu-Dev Fund		1000.00	1000.00	0.00
M.Com RCU Exam Appli Fees			1140.00	1140.00
M.Com RCU Exam Fees			15200.00	15200.00
M.Com RCU Marks Card Fees			1900.00	1900.00
M.Com Sports Dev Fee		400.00		-400.00
M.Com Sports Fee		400.00		-400.00
M.Com Stdnts Sifty Insrnce		100.00		-100.00
M.Com,Stdnts Welfare Fund		550.00		-550.00
Mcom Syllabus Charges		1250.00		-1250.00
M.Com Youth Festi Fees		400.00		-400.00
N.F.T.W Fees	14720.00	16180.00	365.00	-1095.00
NSS A/c	39860.00	83200.00	47750.00	4410.00
Rcub Admin Penal Fee		24750.00	33500.00	8750.00
RCUB Exam Passing Certificate	2280.00			2280.00
RCUB/K U Marks Card Fees	2600.00		199400.00	202000.00
RCUB Regn Fees	-29200.00	172400.00	176800.00	-24800.00
RCU C.D.C Fees	40.00	15580.00		-15540.00
RCU Continuation Fees (PG)		7600.00	7600.00	0.00
Rcu/ku Exam Fees	477663.00	1659600.00	1140136.00	-41801.00
RCU Red Cross Unit Fees	4850.00		26300.00	31150.00
RCU Student Benifit Fees	840.00	11670.00		-10830.00
Red Ribbon	4000.00	2606.00	4000.00	5394.00
Stamps & Flag Fees	11055.00		15.00	11070.00
Recoveries to Be Remitted				0.00
ESI Payable		185521.00	185521.00	0.00
FBF		3070.00	3070.00	0.00
Group Insurance		39151.00	39151.00	0.00
Income Tax		6798933.00	6798933.00	0.00
LIC		1801486.00	1801486.00	0.00
P.F. Pble		435841.00	435841.00	0.00
Professional Tax		80600.00	80600.00	0.00
Income & Expenditure A/c	5075346.48			5075346.48
Total		11,22,78,686.20	11,22,78,686.20	

Principal

GRADE-1 PRINCIPAL
K.L.E.Society's
S.G.P Arts & D.D.S.Commerce College
MAHALINGPUR-587312 Dist.Bagalkoi

Accountant

Handwritten signature of accountant



For Subhas Patil & Co.,
 Chartered Accountant

Handwritten signature of CA Sharangouda B Patil

CA Sharangouda B Patil
 Partner

Date : 18th July 2018





KLE SOCIETY'S
S.C.P. Arts & DDS Commerce College, MAHALINGPUR
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING AT 31ST MARCH 2018

EXPENDITURE	SCH NO	AMOUNT	INCOME	SCH NO	AMOUNT
Salary to Staff	E-1	4,03,71,442.00	Salary Grants	I-1	3,78,95,532.00
Establishment Expenses	E-2	14,41,966.50	Fees	I-2	13,79,339.00
Department Current Expenses	E-3	5,19,301.00	Specific Fees	I-3	49,53,664.00
Expences against specific Fees	E-4	11,19,594.50	Interest on Bank Account	I-4	1,38,129.00
Repairs and Maintanance	E-5	12,71,596.00	Rent	I-5	-----
Depreciation	E-6		Miscellaneous Receipts	I-6	4,47,193.00
Remittance to Government	E-8	5,64,739.00			
			Excess of Income over Expenditure		4,74,782.00
TOTAL		4,52,88,639.00	TOTAL		4,52,88,639.00

[Signature]
GRADE PRINCIPAL
K.L.E.Society's
S.C.P Arts & D.D.S. Commerce College
MAHALINGPUR-587312 Dist. Bagalkot



Accountant
[Signature]



For Subhas Patil & Co.,
Chartered Accountant
[Signature]
CA Sharanagouda B Patil
Partner
Date : 18th July 2018

K.L.E.SOCIETY'S
S.C.P. Arts & DDS Commerce College, MAHALINGPUR
Schedules forming and part of the Income & Expenditure Account for the year
ending 31st March, 2018



Sch No	Particulars	Amount	Total Amount
E-1	Salary to Staff		
	Salary to Aided Staff	37895532.00	
	Salary to Staff (Unaided)	2475910.00	40371442.00
E-2	Establishment Expenses		
	Advertisement Charges A/c	114940.00	
	Bank Charges	20475.50	
	Building Insurance A/c	4516.00	
	Campus Maintaiance Exp	319067.00	
	Electricity Charges	96525.00	
	GB Meeting Expenses	0.00	
	UGC Inac Grant A/c	16131.00	
	Misc Expenses	139960.00	
	Naac Application Fee	0.00	
	Naac Assessment Fee & Service Tax	0.00	
	Naac Expenses A/c	152543.00	
	Postage Expenses	14000.00	
	Pst Box Rent A/c	300.00	
	Printing & Stationery	321314.00	
	Professional Fees	31000.00	
	Professional Tax Institution	2500.00	
	Prospectus Expense	35500.00	
	Telephone Charges	127916.00	
	Travelling Allowance	45279.00	1441966.50
E-3	Department Current Expenses		
	AFFILIATION FEES	189000.00	
	Botanical Garden Plantation A/c	0.00	
	Computer Maintaiance	242400.00	
	Membership & Subscription		
	Library Expenses		
	Science Course Expenses	26517.00	
	Sports Fees Exp	59184.00	
	Tally Renewal Fees A/c	2200.00	519301.00
E-4	Expenses Against Specific Fees		
	Annual Day Expenses	32230.00	
	Channagiri Paper Expenses		
	College Exam Expenses	20245.00	
	Electricity & Water Fees Exp	10205.00	
	Gymkhana Expenses	35934.00	
	Identify Card Exp	8770.00	
	News Paper & Periodicals	42364.50	
	Practical Expenses	0.00	
	Refund of College Fees	4820.00	
	Research/FieldWork/Trip Expenses	7240.00	
	Seminar / workshop S D Sorqavi	25300.00	
	Seminar / Workshop Sports Senarioln R	269895.00	
	Student Seminar/spl Lect Expenses	250796.00	
	Student Union Exp A/c	95459.00	
	UGC Workshop/ conference expense	106513.00	
	UGC XI College Development Assistance	100000.00	
	Youth Festival Expense	109823.00	1119594.50





E-5	Repairs & Maintenance		
	Electrical Repairs & Fittings	330130.00	
	Repairs & Maintenance Building	855534.00	
	Repairs & Maintenance	85932.00	1271596.00
E-8	Remittance to Govt		
	Remittance to Govt Fees Account	564739.00	564739.00
I-1	Salary Grant		
	Govt Salary Grant	37895532.00	37895532.00
I-2	Fees		
	Admission Fees	21949.00	
	Computer Lab Fees	27500.00	
	Course Development Fund	86700.00	
	Extra Curricular Activities	23000.00	
	Guest Lecturer	2000.00	
	Hostel Fees	762000.00	
	I A Fees	1200.00	
	I A Works Book	2000.00	
	Laboratory Deposit Fees	51440.00	
	Laboratory Fees	34587.00	
	Medical Health Care	7600.00	
	RCU Gymkhana care	1800.00	
	Smart Identity Card	1000.00	
	Student Activity Fund	-6487.00	
	Student Amenities fund	25700.00	
	Student Safety Insurance	100.00	
	Syllabus Charges	1250.00	
	Unaided fees	336000.00	
	Course Development Fund	0.00	1379339.00
I-3	Specific Fees		
	Annual Day Fees	116850.00	
	Campus Mentance Fees	418850.00	
	Channaniri News Paper A/c	152100.00	
	College Exam Fee	171000.00	
	College Magazine Fees	97375.00	
	Computer Fees A/c	498750.00	
	Computer Maintenance Fees	196750.00	
	Cultural Fees	116850.00	
	Electrical & Water Fees	272650.00	
	Gymkhana Fees	155800.00	
	Identity Card Fees	16710.00	
	Laboratory Fees Govt	21587.00	
	Library /Sports/ R Room Fees	162216.00	
	Libray Fees	2360.00	
	Medical Fees	23140.00	
	Miscellaneous Fees	384.00	
	Practical Jurnal Fees	19200.00	
	Prospectus Fees	77900.00	
	PSAF Fees	7255.00	
	RCU & Other Fees	227035.00	
	RCU NSS Fees	39580.00	
	Youth Festival Fees	-30760.00	
	Reading Room Fees	15060.00	
	Reserch / Field Visit & Training Acc	196500.00	
	Sports Fees	560.00	
	Sports Registration Fees	0.00	
	Student Seminar/special Lecture A/c	194750.00	
	Student Union Fees	233700.00	
	Tution Fees College	1261143.00	



	KLE Bulletin Fees	39150.00	
	KLE Bulletin / HCC Fees	50.00	
	Tution Fees Govt	236019.00	
	Youth Red Cross Fees	13150.00	4953664.00
I-4			
	Interest on Bank		
	Interest From S B A/c	120872.00	
	Interest on FD	17257.00	138129.00
I-6			
	Misc Receipts		
	Admission Form Fees	4320.00	
	Reimbursement of free Accreditation	27000.00	
	Study certificate Fees	2275.00	
	Certificate Course	0.00	
	Misc Receipts	413598.00	447193.00



sd
GRADE-1 PRINCIPAL
K.L.E.Society's
S.C.P Arts & D.D.S.Commerce College
MAHALINGPUR-587312 Dist.Bagal Kot



**KLE SOCIETY'S
S.C.P. Arts & DDS Commerce College, MAHALINGPUR
BALANCE SHEET AS ON 31st MARCH, 2018**

FUNDS & LIABILITIES	SCH NO	AMOUNT	ASSETS	SCH NO	AMOUNT
K.L.E.Society Account	L-1	4,74,36,171.43	Fixed Assets	A-1	6,06,66,293.09
Specific Funds	L-2	19,52,228.00	Investment	A-2	5,36,574.00
Specific Grants	L-3	2,70,57,198.00	Deposits	A-3	6,22,915.00
Bank Borrowings	L-4	--	Advances	A-4	1,07,08,699.00
Deposits	L-5	58,77,942.00	Cash & Bank Accounts	A-5	50,86,915.66
Scholarships	L-6	1,97,199.00	Institutional Balances	A-6	---
Other Payables	L-7	6,50,787.00	Income & Expenditure A/c	A-7	55,50,128.68
Fee & Development Fees	L-8	--			
Institutional Balances	L-9	--			
TOTAL:		8,31,71,525.43	TOTAL:		8,31,71,525.43

Das
GRADE-I PRINCIPAL
K.L.E.Society's
S.C.P Arts & D.D.S.Commerce College
MAHALINGPUR-587312 Dist.Bagalkot

Accountant

Shashyamma



For Subhas Patil & Co.,
Chartered Accountant

[Signature]

CA Sharanagouda B Patil
Partner

Date:- 18th July 2018



K.L.E.SOCIETY'S
S.C.P. Arts & DDS Commerce College, MAHALINGPUR
Schedules to and forming part of the Balance Sheet as on 31st March, 2018



SCH NO	Particulars	Amount	Schedule Balance
L-1	KLE Society A/c <i>KLE Society A/c</i>	4,74,36,171.43	4,74,36,171.43
L-2	Specific Fund <i>Depreciation Fund</i>	19,52,228.00	19,52,228.00
L-3	Specific Grants <i>Additional Assitance to Covered Colleges</i> <i>DCE Account</i> <i>Development of Sports Infrastructure Sports</i> <i>Improtant Facilities in Existing Premises</i> <i>Interest OnUGC Funds</i> <i>IX Plan Semnar Grant</i> <i>Ministry of Youth Affairs and Sports</i> <i>Mrp A.M.Chinagundi Grants</i> <i>Seminar/workshop Consumer Protection</i> <i>Seminar/workshop R,M.Patil Grants</i> <i>Seminar/ Workshop V.S.Angadi Grants</i> <i>Semina/ Workshop Scenerio</i> <i>UGC 10th Plan</i> <i>UGC 11th Plan</i> <i>UGC Backward College Fund</i> <i>UGC Development of Sports Multy Gym</i> <i>UGC NRC Grant</i> <i>UGC Womens Hostel Grants</i> <i>UGC XII Plan- College Devp Assistance</i> <i>UGC XII Plan Esta Monitoring Quality Assume</i> <i>UGC XIIplan Gen Dev Assistance</i> <i>UGC Young College Fund</i>	49,26,486.00 31,25,908.00 3,00,000.00 2,00,000.00 7,45,238.00 1,15,213.00 2,00,000.00 84,579.00 34,900.00 60,000.00 1,12,500.00 63,750.00 5,96,496.00 14,22,896.00 7,94,000.00 49,70,000.00 1,35,000.00 80,59,584.00 1,28,058.00 1,85,558.00 3,39,512.00 4,57,520.00	2,70,57,198.00
L-5	Deposits <i>Contractors Security Deposit</i> <i>Student Deposit</i> <i>Adv Rahul .T.Gashi</i> <i>Security Deposit(A.M.Dafedar)</i> <i>Security Deposit (B.G.Ganiger)</i> <i>Security Deposit/H.Siddappa</i> <i>Security Deposit (R.T.Gashi)</i>	4,66,126.00 4,17,842.00 44,43,113.00 8,625.00 61,523.00 1,01,569.00 3,79,144.00	58,77,942.00
L-6	Scholarship <i>Fees Concession</i> <i>Fees Concession Exp</i> <i>Sanchi Honnamma Schloraship</i> <i>SC Schlorship</i>	1,67,356.00 10,000.00 19,843.00	1,97,199.00




SCH NO	Particulars	Amount	Schedule Balance
L-7	Other Payables		6,50,787.00
	Collections to Be Remitted	6,50,787.00	
	Aksar Upset Printers	-	
	Allumini Association Fees	-	
	NSS A/c	-	
A-1	Fixed Assets		6,06,66,293.09
	Add Asst to Covered College Compter Etc From	25,43,173.00	
	Aqua Fresh Water Purifier	12,022.00	
	Bore Well	2,02,150.00	
	Building Materials Cement	17,84,574.00	
	Building Matrials	1,99,074.00	
	Building Matrials (Steel)	13,021.00	
	Building Under Construction	1,01,01,793.00	
	Computers	1,67,558.20	
	Construction OfBsc Lab & Class Room	26,33,801.00	
	Construction of Chambers & Sewer Line	1,74,780.00	
	Cultural Equipments A/c	18,958.00	
	Devlpoment of Sports Infrastructure.	1,50,000.00	
	Electrical Cables A/c	42,939.00	
	UGC Extension of Womens Hostel Ac	75,98,248.00	
	Furniture & Fixture	45,04,024.80	
	Invertor/UPS System	4,53,160.00	
	Kindle E-Book Reader	39,846.00	
	Kitchen Equipments	47,851.00	
	Library Books	10,35,376.79	
	UGC Multy Gym Building A/c	1,55,30,871.00	
	Other Equipments	4,09,009.00	
	Science Course Equipments A/c	3,70,274.50	
	Sports Equipments	1,84,051.80	
	UGC Books	6,69,194.00	
	UGC Building Under Construction	69,66,205.00	
	UGC Equipments	37,10,382.00	
	UGC Furniture & Ficture	1,18,086.00	
	UGC Library Building	7,27,459.00	
	UGC Sports Equip.	2,58,411.00	
A-2	Investments		5,36,574.00
	FIXED DEPOSITE	5,36,574.00	
A-5	Cash & Bank Balances		50,86,915.66
	Canara Bank 4058	1,93,252.96	
	Canara Bank 8485	5,99,120.00	
	Canara Bank 7395	1,165.00	
	Canara Bank 4057	56,199.00	
	Canara Bank 359	65,495.00	
	Canara Bank 8604	7,72,855.00	
	Karnataka Bank 432	28,980.50	
	Karnataka Bank 201	2,20,099.00	
	SBM 1268	18,966.25	
	Vijaya Bank 9802	4,874.95	
	Vijaya Bank 11660	31,25,908.00	



SCH NO	Particulars	Amount	Schedule Balance
A-3	Deposits		6,22,915.00
	Deposit with KUD - PGDCA	1,00,000.00	
	KEB Deposit	8,850.00	
	Affiliation deposit Bcom	3,00,000.00	
	Affiliation deposit Bsc	2,00,000.00	
	Telephone Deposit	14,065.00	
A-4	Advances		1,07,08,699.00
	Advance to Contractors		
	Adv B G Ganiger	4,00,000.00	
	Adv H Siddappa Con.	48,89,948.00	
	Adv J J Jakkannavar	29,59,626.00	
	Adv Rajesh Enterprises	1,75,000.00	
	Adv Sawant Assc	19,50,000.00	
	Adv Rahul T Gashi	(4,55,015.00)	
	Adv H Siddappa Construction	-	
	Advance to Others		
	Ad Convergent Technology	4,14,070.00	
	Adv Siddappa M Dadhuti	(10,000.00)	
	Adv M.M.Chougala	70.00	
	Adv Mohan Printings	3,50,000.00	
	Adv SIS Rozinderhamid	-	
	Advs.V.Mugalkhod	-	
	Adv V.R.Basavaraddi	-	
	Adv V.S Karibantanal	-	
	Advance to Staff		
	Adv P R Biradar patil	20,000.00	
Adv A. M. Ugare.	5,000.00		
Adv Shaila C Sheeparamatti	10,000.00		




GRADE-1 PRINCIPAL
K.L.E.Society's
S.C.P Arts & D.D.S.Commerce College
MAHALINGPUR-587312 Dist.Bagalkot



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KLE Society's
**S.C.P. Arts & DDS Commerce
College,**

at

Mahalingpur, Dist: Bagalkot.

Financial Audit Report

For the year ending on

31st March 2017

IQAC Co-ordinator
K.L.E.Society's

**S.C.P. Arts, Science & D.D.S.Commerce College,
MAHALINGPUR-587312. Dist. Bagalkot.**



GRADE-1 PRINCIPAL
K.L.E.Society's

**S.C.P.Arts, Science & R.D.S Commerce College,
MAHALINGPUR-587312. Dist. Bagalkot.**

Subhas Patil & Co.,

Chartered Accountants

**Off. Address: 238 & 239, 1st Floor, Shri Sanganahasaweshwar Complex
BLDE Hospital Road, Vijayapur - 586 101**

Phone no: 08352-221307, Mob. No. 94481 46078



Subhas Patil & Co.

Chartered Accountants

AUDIT REPORT

I have examined the balance sheet as at 31.03.2017 & the income & expenditure Account for the year ending on that date. Attached herewith of S.C.P. Arts & DDS Commerce College, Dist : Bagalkot.

I Certify that the Balance Sheet & Income & Expenditure Account are in agreement with the books of accounts maintained at the office at Mahalingpur.

I have obtained all the information & explanation which to the best of knowledge & belief are necessary for the purpose of Audit. In my opinion proper books of accounts are maintained by the school so far as appears for my examination of books.

In my opinion and to the best of my information and according to the explanation given to me the said accounts give true and fair view.

1. In case of Balance Sheet of the state of the above named college affairs at 31.03.2017.
2. In the case of income and expenditure Account of the surplus of the above named college for the account year ending 31.03.2017

The Depreciation on the fixed assets has not charged by the institute.

We want to place on record our thanks to the chairman, Secretary, & staff of the school for their Co-operation extended to us at the time of our Audit.

For Subhas Patil & Co
Chartered Accountants



Sharanagouda B Patil
Partner
Place: Vijayapur
Date: 11th August 2017



K.L.E.SOCIETY'S
S.C.P. Arts & DDS Commerce College, MAHALINGPUR
RECEIPT & PAYMENT ACCOUNT FROM 01.04.2016 TO 31.03.2017

Particular	Opening Balance	Payment	Receipt	Closing Balance
L1- KLE Society A/c				
KLE Society A/c	3,09,07,427.43	6,00,000.00	95,06,645.00	3,98,14,072.43
L-2 Specific Fund				
Depreciation Fund	19,52,228.00			19,52,228.00
Current Liabilities				
Reimbursement of Hospital Exp		10,389.00	10,389.00	
A1-Fixed Assets				
Add Asst to Covered College Compuer Etc From UGC	25,43,173.00			25,43,173.00
Aqua Fresh Water Purifier	12,022.00			12,022.00
Bore Well	2,02,150.00			2,02,150.00
Building Materials Cement	17,84,574.00			17,84,574.00
Building Matrials	1,99,074.00			1,99,074.00
Building Matrials (Steel)	13,021.00			13,021.00
Building Under Construction	98,13,807.00			98,13,807.00
Computers	97,018.20	70,540.00 ✓		1,67,558.20
Construction OfBsc Lab & Class Room		7,97,968.00 ✓		7,97,968.00
Construction of Chambers & Sewer Line		1,74,780.00 ✓		1,74,780.00
Cultural Equipments A/c		18,958.00 ✓		18,958.00
Devlpoment of Sports Infrastructur	1,50,000.00			1,50,000.00
Electrical Cables A/c	42,939.00			42,939.00
UGC Extension of Womens Hostel	27,27,266.00	34,39,481.00 ✓		61,66,747.00
Furniture & Fixture	25,42,582.80	6,44,423.00 ✓	6,750.00	31,80,255.80
Kindle E-Book Reader		39,846.00		39,846.00
Kitchen Equipments	2,475.00			2,475.00
Library Books	6,52,996.79	1,45,660.00	3,648.00	7,95,008.79
UGC Multy Gyni Building A/c		1,45,52,326.00 ✓		1,45,52,326.00
Other Equipments	4,09,009.00			4,09,009.00
Science Course Equipments A/c		1,21,168.50		1,21,168.50
Sports Equipments	1,66,747.80			1,66,747.80
UGC Books	6,49,194.00	20,000.00		6,69,194.00
UGC Building Under Construction	69,66,205.00			69,66,205.00
UGC Equipments	36,36,415.00	73,967.00		37,10,382.00
UGC Furniture & Ficture	53,186.00	64,900.00 ✓		1,18,086.00
UGC Library Building	7,27,459.00			7,27,459.00
UGC Sports Equip.	2,58,411.00			2,58,411.00
A2-Investments				
FIXED DEPOSITE	10,00,000.00	20,48,871.00	20,00,000.00	10,48,871.00
A-5 Cash & Bank Balances				
A4- Advances (Asset)		1,94,846.00	1,94,846.00	
A5-Bank Accounts	90,25,166.49	3,11,49,707.04	3,66,91,922.67	34,82,950.86
I-1 Salary Grant				
Govt Salary Grant			3,82,12,481.00	3,82,12,481.00
E-1 Salary to Staff				
Salary to Aided Staff		3,82,12,481.00		3,82,12,481.00



Salary to Staff (Unaided)		13,89,340.00		13,89,340.00
A-3 Deposits				
Deposit with KUD - PGDCA	1,00,000.00			1,00,000.00
KEB Deposit	8,850.00			8,850.00
Telephone Deposit	14,065.00			14,065.00
A-4 Advances				
Advance to Contractors	1,21,11,519.00	42,58,402.00	53,13,417.00	1,10,56,504.00
Advance to Others	7,03,345.00	41,847.00	1,500.00	7,43,692.00
Advance to Staff	85,812.00	4,50,932.00	4,45,288.00	80,168.00
Advance (M.M. Nimbaragi.)		65,000.00	65,000.00	
Adv H.Siddappa Construction			11,36,945.00	11,36,945.00
Adv M.H.Biradar		2,000.00	2,000.00	
Adv Rahul.V.Shindhe		4,000.00	4,000.00	
Adv.Sneha.M.Pattanashetti		6,000.00	6,000.00	
Smt.Roopn B.Golabhai		20,000.00	20,000.00	
E-2 Establishment Expenses				
Advertisement Charges A/c		2,745.00		2,745.00
Bank Charges		12,816.25		12,816.25
Building Insurance A/c		4,496.00		4,496.00
Campus Maintaiance Exp		2,58,633.00	2,478.00	2,56,155.00
Electricity Charges		85,484.00		85,484.00
GB Meeting Expenses		22,482.00		22,482.00
UGC Iqac Grant A/c		1,30,991.00		1,30,991.00
Misc Expenses		35,596.00		35,596.00
Naac Application Fee		28,750.00		28,750.00
Naac Assessment Fee & Service Tax		1,72,500.00		1,72,500.00
Naac Expenses A/c		6,65,669.00		6,65,669.00
Postage Expenses		12,150.00		12,150.00
Printing & Stationery		1,11,324.43		1,11,324.43
Professinal Fees		20,750.00		20,750.00
Professional Tax Institution		2,500.00		2,500.00
Telephone Charges		1,00,121.00		1,00,121.00
Travelling Allowance		1,28,419.00		1,28,419.00
E-3 Department Current Expenses				
AFFILIATION FEES		6,91,000.00		6,91,000.00
Botonical Garden Plantation A/c		2,029.00		2,029.00
Computer Maintaiance		1,11,983.00		1,11,983.00
Libraray Expenses		6,491.00		6,491.00
Membership & Subscription		31,524.00		31,524.00
Science Course Expenses		1,321.00		1,321.00
Sports Fees Exp		56,501.00	1,000.00	55,501.00
Tally Renewal Fees A/c		1,800.00		1,800.00
E-4 Expenses Against Specific Fees				
Annual Day Expenses		71,820.00		71,820.00
Channagiri Paper Expenses		11,100.00		11,100.00
College Exam Expenses		13,324.00		13,324.00



Electricity & Water Fees Exp.		3,200.00	3,200.00
Gymkhana Expenses		58,014.00	58,014.00
Identity Card Exp		8,445.00	8,445.00
News Paper & Periodicals		2,990.00	2,990.00
Practical Expenses		55,000.00	55,000.00
Refund of College Fees		1,660.00	1,660.00
Research/FieldWork Trg Expenses		28,222.00	28,222.00
Student Seminar/spl Lect Expenses		1,26,009.00	1,26,009.00
Student Union Exp. A/C		1,03,787.00	1,03,787.00
Youth RED CROSS WING EXP A/C		4,000.00	4,000.00
E-5 Repairs & Maintenance			
Electrical Repairs & Fittings		9,413.00	9,413.00
Repairs & Maintenance Building		11,44,007.00	11,44,007.00
Repairs & Maintenance		2,18,124.45	1,250.00
E-8 Remittance to Govt			
Remittance to Govt Fees Account		6,79,756.00	6,79,756.00
I2- Fees			
Admission Fees			18,412.00
Fees		64,48,803.00	64,48,803.00
Laboratory Fees			8,304.00
Unaided Fees			1,28,000.00
I3-Specific Fees			
Annual Day Fees			1,10,550.00
Campus Mentance Fees			2,21,100.00
Channagiri News Paper A/c			1,47,400.00
College Exam Fee			1,47,400.00
College Magazine Fees			73,700.00
Computer Fees A/c			5,11,500.00
Computer Maintenance Fees			1,47,400.00
Cultural Fees			1,10,550.00
Electrical & Water Fees			1,47,400.00
Gymkhana Fees			1,47,400.00
Identity Card Fees			12,350.00
Laboratory Fees Govt			8,304.00
Library Fees			51,522.00
Medical Fees			16,928.00
Miscellaneous Fees			4,266.00
Practical Jurnal Fees			14,400.00
Prospectus Fees			55,275.00
PSAF Fees			3,685.00
RCUB & Others Fees		21,000.00	21,000.00
RCU NSS Fees			29,600.00
RCU/Youth Festival Fund			2,240.00
Reading Room Fees		27,125.00	51,522.00
Reserch / Field Visit & Training A/c			1,84,250.00
Sports Fees			51,522.00
Sports Registration Fees			7,500.00
Student Seminar/special Lecture A/c			1,67,475.00
Student Union Fees			1,83,000.00



Electricity & Water Fees Exp.		3,200.00		3,200.00
Gymkhana Expenses		58,014.00		58,014.00
Identity Card Exp		8,445.00		8,445.00
News Paper & Periodicals		2,990.00		2,990.00
Practical Expenses		55,000.00		55,000.00
Refund of College Fees		1,660.00		1,660.00
Research/FieldWork Trg Expenses		28,222.00		28,222.00
Student Seminar/spl Lect Expenses		1,26,009.00		1,26,009.00
Student Union Exp. A/C		1,03,787.00		1,03,787.00
Youth RED CROSS WING EXP A/C		4,000.00		4,000.00
E-5 Repairs & Maintenance				
Electrical Repairs & Fittings		9,413.00		9,413.00
Repairs & Maintenance Building		11,44,007.00		11,44,007.00
Repairs & Maintenance		2,18,124.45	1,250.00	2,16,874.45
E-8 Remittance to Govt				
Remittance to Govt Fees Account		6,79,756.00		6,79,756.00
I2- Fees				
Admission Fees			18,412.00	18,412.00
Fees		64,48,803.00	64,48,803.00	
Laboratory Fees			8,304.00	8,304.00
Unaided Fees			1,28,000.00	1,28,000.00
I3-Specific Fees				
Annual Day Fees			1,10,550.00	1,10,550.00
Campus Mentance Fees			2,21,100.00	2,21,100.00
Channagiri News Paper A/c			1,47,400.00	1,47,400.00
College Exam Fee			1,47,400.00	1,47,400.00
College Mangzine Fees			73,700.00	73,700.00
Computer Fees A/c			5,11,500.00	5,11,500.00
Computer Maintenance Fees			1,47,400.00	1,47,400.00
Cultural Fees			1,10,550.00	1,10,550.00
Electrical & Water Fees			1,47,400.00	1,47,400.00
Gymkhana Fees			1,47,400.00	1,47,400.00
Identity Card Fees			12,350.00	12,350.00
Laboratory Fees Govt			8,304.00	8,304.00
Libray Fees			51,522.00	51,522.00
Medical Fees			16,928.00	16,928.00
Miscellaneous Fees			4,266.00	4,266.00
Practical Jurnal Fees			14,400.00	14,400.00
Prospectus Fees			55,275.00	55,275.00
PSAF Fees			3,685.00	3,685.00
RCUB & Others Fees		21,000.00	21,000.00	
RCU NSS Fees			29,600.00	29,600.00
RCU/Youth Festival Fund			2,240.00	2,240.00
Reading Room Fees		27,125.00	51,522.00	24,397.00
Reserch / Field Visit & Training Acc			1,84,250.00	1,84,250.00
Sports Fees			51,522.00	51,522.00
Sports Registration Fees			7,500.00	7,500.00
Student Seminar/special Lecture A/c			1,67,475.00	1,67,475.00
Student Union Fees			1,83,000.00	1,83,000.00



Tution Fees College			6,97,504.00	6,97,504.00
Tution Fees Govt			6,97,504.00	6,97,504.00
Youth Red Cross Fees			2,800.00	2,800.00
I-4 Interest on Bank				
Interest From S B A/c		65,567.00	1,96,180.00	1,30,613.00
Interest on FD			90,649.00	90,649.00
I6-Misc Receipts				
Admission Form Fees			16,907.00	16,907.00
Certificate Course		22,600.00	42,000.00	19,400.00
Misc Receipts			1,03,474.00	1,03,474.00
L3-Specific Grants				
Additional Assitance to Covered Colleges	49,26,486.00			49,26,486.00
DCE Account	17,17,822.00		7,45,323.00	24,63,145.00
Development of Sports Infrastructure Sports Materia	3,00,000.00			3,00,000.00
Improtant Facilities in Existing Premises	2,00,000.00			2,00,000.00
Interest OnUGC Funds	5,68,215.00		1,77,023.00	7,45,238.00
IX Plan Seminar Grant	1,15,213.00			1,15,213.00
Ministry of Youth Affairs and Spor	2,00,000.00			2,00,000.00
Minor Researh Project-S M Bannu	21,552.00		21,552.00	
Minor Research Project	68,000.00	3,421.00	20,000.00	84,579.00
Mrp A.M.Chinagundi Grants		15,513.00		15,513.00
Mrp.G.A.Mathapati Grants	20,000.00	20,000.00		
Mrp MG.Yaranal Grants	10,000.00	30,000.00		20,000.00
MRP M.M.Hurali Grant	45,671.00		45,671.00	
MRP R.M.Patil Grants		5,578.00	312.00	5,266.00
Mrp S.D.Soraganvi Grants	12,291.00	40,682.00	32,000.00	20,973.00
MRP V.M.Mujawar	21,198.00		21,198.00	
Seminar/workshop Consumer Protection	12,825.00		47,725.00	34,900.00
Seminar/workshop R.M.Patil Gran	60,000.00			60,000.00
Seminar /workshop S.D.Soragavi Grants	25,300.00			25,300.00
Seminar /workshop Sports Senarioin Rural Colleges	2,69,895.00			2,69,895.00
Seminar/workshop Transcending Cnman Emr Literature	30,000.00			30,000.00
Seminar/Workshop V.S.Angadi Grants	1,12,500.00			1,12,500.00
Semina/Workshop Scenerio	63,750.00			63,750.00
UGC 10th Plan	5,96,496.00			5,96,496.00
UGC 11th Plan	14,22,896.00			14,22,896.00
UGC Backward College Fund	7,94,000.00			7,94,000.00
UGC Development of Sports Multy Gym	49,70,000.00			49,70,000.00
UGC NRC Grant	1,35,000.00			1,35,000.00
UGC Womens Hostel Grants	80,59,584.00			80,59,584.00



UGC Workshop/Conference	1,06,513.00			1,06,513.00
UGC XI-College Devp Assistance	1,00,000.00			1,00,000.00
UGC XII Plan- College Devp Assistance	1,28,058.00			1,28,058.00
UGC XII Plan Esta Monitoring Quality Assurne	1,85,558.00			1,85,558.00
UGC XIIplan Gen Dev Assistance	6,72,300.00	3,32,788.00		3,39,512.00
UGC Young College Fund	4,57,520.00			4,57,520.00
L5-Deposits				
Contractors Security Deposit	4,29,837.00			4,29,837.00
Student Deposit	2,84,532.00	1,00,000.00	1,71,400.00	3,55,932.00
Adv Rahul .T.Gashu			44,43,113.00	44,43,113.00
Security Deposit(A.M.Dafedar)			8,625.00	8,625.00
Security Deposit (B.G.Ganiger)			61,523.00	61,523.00
Security DepositIH.Siddappa			1,01,569.00	1,01,569.00
Security Deposit (R.T.Gashu)			3,79,144.00	3,79,144.00
L-6 Scholarship				
Fees Concession	3,113.00	3,113.00		
Fees Concession Exp		2,98,009.00	3,18,143.00	20,134.00
Pluisical Handycaped Scolrship		6,348.00	6,348.00	
Sanchi Honnamna Schloraship	4,000.00	48,000.00	54,000.00	10,000.00
Schlorashiip		3,000.00	3,000.00	
SC Schlorship	17,094.00	2,45,926.00	2,61,499.00	32,667.00
L7-Other Payables				
Collections to Be Remitted		13,47,592.00	13,74,832.00	27,240.00
Other Payables		8,535.00	8,535.00	
Recoveries to Be Remitted		95,08,550.00	95,08,550.00	
Accurate Technology, Belgauim	1,49,782.00	1,49,782.00		
Aksar Upset Printers	15,000.00			15,000.00
Allunini Association Fees	1,06,816.00	2,687.00	42,800.00	1,46,929.00
K.L.E.Vaidyashree Staff		17,525.00	17,525.00	
NSS A/c	22,310.00	25,150.00	42,700.00	39,860.00
Rcu/ku Exam Fees	4,45,035.00	10,39,580.00	10,72,208.00	4,77,663.00
Grand Total	11,74,64,300.51	12,36,91,653.67	12,36,91,653.67	23,43,20,024.51

Principal

GRADE-1 PRINCIPAL
K.L.E.Society's

C.P.Arts & D.D.S.Commerce College
Mahalingpur 587312 Dist.Ba

Accountant



For Subhas Patil & Co.,
Chartered Accountant

CA Sharanagouda B Patil
Partner

Date : 11th August 2017



KLE SOCIETY'S
S.C.P. Arts & DDS Commerce College, MAHALINGPUR
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING AT 31ST MARCH 2017

EXPENDITURE	SCH NO	AMOUNT	INCOME	SCH NO	AMOUNT
Salary to Staff	E-1	3,96,01,821.00	Salary Grants	I-1	3,82,12,481.00
Establishment Expenses	E-2	17,92,948.68	Fees	I-2	1,54,716.00
Department Current Expenses	E-3	9,01,649.00	Specific Fees	I-3	39,78,922.00
Expences against specific Fees	E-4	4,87,571.00	Interest on Bank Account	I-4	2,21,262.00
Repairs and Maintanance	E-5	13,70,294.45	Rent	I-5	-----
Depreciation	E-6		Miscellaneous Receipts	I-6	1,39,781.00
Remittance to Government	E-8	6,79,756.00	Excess of Income over Expenditure		21,26,878.13
TOTAL		4,48,34,040.13	TOTAL		4,48,34,040.13

[Signature]
VOICE PRINCIPAL
K.L.E. Society's

S.C.P. Arts & D.D.S. Commerce College
Mahalingpur 587342 Dist. Bagalkot

Accountant



For Subhas Patil & Co.,
Chartered Accountant

[Signature]

CA Sharanagouda B Patil
Partner

Date : 11th August 2017



K.L.E.SOCIETY'S
S.C.P. Arts & DDS Commerce College, MAHALINGPUR
Schedules forming and part of the Income & Expenditure Account for the year
ending 31st March, 2017

Sch No	Particulars	Amount	Total Amount
E-1	Salary to Staff		
	Salary to Aided Staff	38212481.00	
	Salary to Staff (Unaided)	1389340.00	39601821.00
E-2	Establishment Expenses		
	Advertisement Charges A/c	2745.00	
	Bank Charges	12816.25	
P	Building Insurance A/c	4496.00	
P	Campus Maintaiance Exp	256155.00	
P	Electricity Charges	85484.00	
A	GB Meeting Expenses	22482.00	
A	Iqac Grant A/c	130991.00	
P	Misc Expenses	35596.00	
A	Naac Application Fee	28750.00	
A	Naac Assessment Fee & Service Tax	172500.00	
A	Naac Expenses A/c	665669.00	
A	Postage Expenses	12150.00	
A	Printing & Stationary	111324.43	
P	Professional Fees	20750.00	
A	Professional Tax Institution	2500.00	
A	Telephone Charges	100121.00	
A	Travelling Allowance	128419.00	1792948.68
E-3	Department Current Expenses		
	AFFILIATION FEES	691000.00	
A	Botonical Garden Plantation A/c	2029.00	
P	Computer Maintaiance	111983.00	
A	Membership & Subscription	31524.00	
A	Libraray Expenses	6491.00	
A	Science Course Expenses	1321.00	
A	Sports Fees Exp	55501.00	
A	Tally Renewal Fees A/c	1800.00	901649.00
E-4	Expenses Against Specific Fees		
P	Annual Day Expenses	71820.00	
A	Channagiri Paper Expenses	11100.00	
A	College Exam Expenses	13324.00	
A	Electricity & Water Fees Exp	3200.00	
A	Gymkhana Expenses	58014.00	
A	Identity Card Exp	8445.00	
A	News Paper & Periodicals	2990.00	
A	Practical Expenses	55000.00	
A	Refund of College Fees	1660.00	
A	Research/FieldWork Trg Expenses	28222.00	
A	Student Seminar/spl Lect Expenses	126009.00	
A	Student Union Exp. A/C	103787.00	
A	Youh RED CROSS WING EXP A/C	4000.00	487571.00
5	Repairs & Maintenance		
	Electrical Repairs & Fittings	9413.00	
	Repairs & Maintenance Building	1144007.00	
	Repairs & Maintenance	216874.45	1370294.45



E-8	Remittance to Govt		
A	Remittance to Govt Fees Account	679756.00	679756.00
I-1	Salary Grant		
	Govt Salary Grant	38212481.00	38212481.00
I-2	Fees		
	Admission Fees	18412.00	
	Laboratory Fees	8304.00	
	Unaided Fees	128000.00	154716.00
I-3	Specific Fees		
	Annual Day Fees	110550.00	
	Campus Mentance Fees	221100.00	
	Channagiri News Paper A/c	147400.00	
	College Exam Fee	147400.00	
	College Magazine Fees	73700.00	
	Computer Fees A/c	511500.00	
	Computer Maintenance Fees	147400.00	
	Cultural Fees	110550.00	
	Electrical & Water Fees	147400.00	
	Gymkhana Fees	147400.00	
	Identity Card Fees	12350.00	
	Laboratory Fees Govt	8304.00	
	Libray Fees	51522.00	
	Medical Fees	16928.00	
	Miscellaneous Fees	4266.00	
	Practical Jurnal Fees	14400.00	
	Prospectus Fees	55275.00	
	PSAF Fees	3685.00	
	RCU NSS Fees	29600.00	
	RCU/Youth Festival Fund	2240.00	
	Reading Room Fees	24397.00	
	Reserch / Field Visit & Training Acc	184250.00	
	Sports Fees	51522.00	
	Sports Registration Fees	7500.00	
	Student Seminar/special Lecture A/c	167475.00	
	Student Union Fees	183000.00	
	Tution Fees College	697504.00	
	Tution Fees Govt	697504.00	
	Youth Red Cross Fees	2800.00	3978922.00
4	Interest on Bank		
	Interest From S B A/c	130613.00	
	Interest on FD	90649.00	221262.00
5	Misc Receipts		
	Admission Form Fees	16907.00	
	Certificate Course	19400.00	
	Misc Receipts	103474.00	139781.00



KLE SOCIETY'S
S.C.P. Arts & DDS Commerce College, MAHALINGPUR
BALANCE SHEET AS ON 31st MARCH, 2017

FUNDS & LIABILITIES	SCH NO	AMOUNT	ASSETS	SCH NO	AMOUNT
K.L.E.Society Account	L-1	3,98,14,072.43	Fixed Assets	A-1	5,38,03,345.09
Specific Funds	L-2	19,52,228.00	Investment	A-2	10,48,871.00
Specific Grants	L-3	2,58,00,975.00	Deposits	A-3	1,22,915.00
Bank Borrowings	L-4	--	Advances	A-4	1,05,83,083.00
Deposits	L-5	57,79,743.00	Cash & Bank Accounts	A-5	34,82,950.86
Scholarships	L-6	62,801.00	Institutional Balances	A-6	---
Other Payables	L-7	7,06,692.00	Income & Expenditure A/c	A-7	50,75,346.48
Fee & Development Fees	L-8	--			
Institutional Balances	L-9	--			
TOTAL:		7,41,16,511.43	TOTAL:		7,41,16,511.43

(Signature)
VOICE PRINCIPAL
K.L.E.Society's
S.C.P.Arts & D.D.S.Commerce College
Mahalingpur 587312 Dist.Bagsalkot

Accountant

For Subhas Patil & Co.,
 Chartered Accountant



(Signature)
CA Sharanagouda B Patil
 Partner

Date : 11th August 2017

K.L.E.SOCIETY'S
S.C.P. Arts & DDS Commerce College, MAHALINGPUR
Schedules to and forming part of the Balance Sheet as on 31st March, 2017

SCH NO	Particulars	Amount	Schedule Balance
L-1	KLE Society A/c KLE Society A/c	3,98,14,072.43	3,98,14,072.43
L-2	Specific Fund Depreciation Fund	19,52,228.00	19,52,228.00
L-3	Specific Grants		2,58,00,975.00
	Additional Assitance to Covered Colleges	49,26,486.00	
	DCE Account	24,63,145.00	
	Development of Sports Infrastructure Sports	3,00,000.00	
	Improtant Facilities in Existing Premises	2,00,000.00	
	Interest OnUGC Funds	7,45,238.00	
	IX Plan Semnar Grant	1,15,213.00	
	Ministry of Youth Affairs and Sports	2,00,000.00	
	Minor Research Project	84,579.00	
	Mrp A.M.Chinagundi Grants	(15,513.00)	
	Mrp MG.Yaranal Grants	(20,000.00)	
	MRP R.M.Patil Grants	(5,266.00)	
	Mrp S.D.Soraganvi Grants	(20,973.00)	
	Seminar/workshop Consumer Protection	34,900.00	
	Seminar/workshop R,M.Patil Grants	60,000.00	
	Seminar /workshop S.D.Soragavi Grants	(25,300.00)	
	Seminar /workshop Sports Senarioin Rural	(2,69,895.00)	
	Seminar/workshop Transcending Canan Emr	(30,000.00)	
	Seminar/ Workshop V.S.Angadi Grants	1,12,500.00	
	Semina/ Workshop Scenerio	63,750.00	
	UGC 10th Plan	5,96,496.00	
	UGC 11th Plan	14,22,896.00	
	UGC Backward College Fund	7,94,000.00	
	UGC Development of Sports Multy Gym	49,70,000.00	
	UGC NRC Grant	1,35,000.00	
	UGC Womens Hostel Grants	80,59,584.00	
	UGC Workshop/Conference	(1,06,513.00)	
	UGC XI-College Devp Assistance Grant	(1,00,000.00)	
	UGC XII Plan- College Devp Assistance	1,28,058.00	
	UGC XII Plan Esta Monitoring Quality Assume	1,85,558.00	
	UGC XIIplan Gen Dev Assistance	3,39,512.00	
	UGC Young College Fund	4,57,520.00	



L-5	Deposits		57,79,743.00
	Contractors Security Deposit	4,29,837.00	
	Student Deposit	3,55,932.00	
	Adv Rahul . T. Gashi	44,43,113.00	
	Security Deposit(A. M. Dafedar)	8,625.00	
	Security Deposit (B. G. Ganiger)	61,523.00	
	Security Deposit H. Siddappa	1,01,569.00	
	Security Deposit (R. T. Gashi)	3,79,144.00	
L-6	Scholarship		62,801.00
	Fees Concession	2,96,843.00	
	Fees Concession Exp	(3,37,281.00)	
	Sanchi Honnamma Schloraship	10,000.00	
	SC Schlorship	93,239.00	
L-7	Other Payables		7,06,692.00
	Collections to Be Remitted	27,240.00	
	Aksar Upset Printers	15,000.00	
	Allumini Association Fees	1,46,929.00	
	NSS A/c	39,860.00	
	Rcu/ku Exam Fees	4,77,663.00	
A-1	Fixed Assets		5,38,03,345.09
	Add Asst to Covered College Compter Etc From	25,43,173.00	
	Aqua Fresh Water Purifier	12,022.00	
	Bore Well	2,02,150.00	
	Building Materials Cement	17,84,574.00	
	Building Matrials	1,99,074.00	
	Building Matrials (Steel)	13,021.00	
	Building Under Construction	98,13,807.00	
	Computers	1,67,558.20	
	Construction Of Bsc Lab & Class Room	7,97,968.00	
	Construction of Chambers & Sewer Line	1,74,780.00	
	Cultural Equipments A/c	18,958.00	
	Devlpoment of Sports Infrastructure	1,50,000.00	
	Electrical Cables A/c	42,939.00	
	UGC Extension of Womens Hostel Ac	61,66,747.00	
	Furniture & Fixture	31,80,255.80	
	Kindle E-Book Reader	39,846.00	
	Kitchen Equipments	2,475.00	
	Library Books	7,95,008.79	
	UGC Multy Gym Building A/c	1,45,52,326.00	
	Other Equipments	4,09,009.00	
	Science Course Equipments A/c	1,21,168.50	
	Sports Equipments	1,66,747.80	
	UGC Books	6,69,194.00	
	UGC Building Under Construction	69,66,205.00	
	UGC Equipments	37,10,382.00	



	UGC Furniture & Ficture UGC Library Building UGC Sports Equip.	1,18,086.00 7,27,459.00 2,58,411.00	
A-2	Investments FIXED DEPOSITE	10,48,871.00	10,48,871.00
A-5	Cash & BAnk Balances Bank Accounts	34,82,950.86	34,82,950.86
A-3	Deposits Deposit with KUD - PGDCA KEB Deposit Telephone Deposit	1,00,000.00 8,850.00 14,065.00	1,22,915.00
A-4	Advances Advance to Contractors Adv B G Ganiger Adv H Siddappa Con. Adv J J Jakkannavar Adv Rajesh Enterprises Adv Sawant Assc Adv Rahul T Gashi Adv H Siddappa Construction Advance to Others Ad Convergent Technology Adv I.M.Nagaral Adv M.M.Chougala Adv Mohan Printings Adv SIS Rozinderhamid Adv V.Mugalkhod Adv V.R.Basavaraddi Adv V.S Karibantanal Advance to Staff Adv A M Chinagundi Adv A. M. Ugare. Advance (G. A. Mathapati.); Advance M. G. Yaranal. Advance(M. M. Hurali.) Advance (R. M. Patil.) Advance(Siddappa. M. Daḍhuti.) Advance S.M.Bannur Advance. V. M. Mujawar. ADV K M AVARADI Adv S D Soraganvi R S Mittimani S D Sorgavi	4,00,000.00 60,26,893.00 29,59,626.00 1,75,000.00 19,50,000.00 (4,55,015.00) (11,36,945.00) 4,14,070.00 (28,000.00) 1,992.00 3,50,000.00 2,124.00 1,883.00 843.00 780.00 (15,513.00) 5,000.00 19,705.00 (30,000.00) (671.00) (5,266.00) (12,000.00) 6,448.00 (1,198.00) (750.00) (13,682.00) (25,000.00) (7,241.00)	1,05,83,083.00

