

SVMVV SOCIETY'S
SHRI VIJAY MAHANTESH ARTS & COMMERCE WOMEN'S DEGREE COLLEGE
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2018

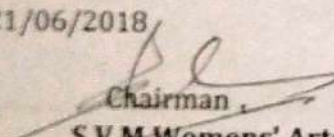
EXPENDITURES	AMOUNT	INCOMES	AMOUNT
To Salary	3928810.00	By Fees	2497292.00
" Deligation fees	1000.00	" Reading Room	15518.00
" E.S.IC.	115616.00	" E.C.A.	76285.00
" Conveyance	66977.00	" U.C.G Fees	300.00
" Sadilwar Exps	27963.00	" Uni. Eligibility Fee	1065
" Postage	1600.00	" Form Fee	21350.00
" Printing & St	22614.00	" Identity Card	16700.00
" Telephone Bill	3986.00	" Uni. Registration Fee	1276.00
" Travelling Exps	11985.00	" Uni. Sports Fees	770.00
" Misc. Exps	84800.00	" Tele Education	225.00
" College Exam Exps	12960.00	" Teacher's Flag	3390.00
" Social Gathering Exps	23196.00	" Red Cross Fee	15090.00
" Affiliation Fee	17360.00	" Youth Day Function	100801.00
" Web App Exps	28320.00	" Penalty	220.00
" Sports Exps	4483.00	" Bank Interest	4837.00
" Zerox Machine Maint	4000.00	" Uni Corpus Fund	528.00
" P.F.	511622.00	" Computer Fee	100250.00
" Bank Commission	2122.00	" N.S.S Bhavan	150.00
" Audit Fee	14750.00	" S.W.F	300.00
" Students Med. Exam Fee	12720.00		
" K.S.S.W.F	10600.00		
" K.S.T.B.F	10600.00	" Deficit transferred to B/S	2378796.58
" Depreciation	317059.58		
TOTAL	5235143.58	TOTAL	5235143.58

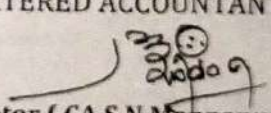
Place : Ilkal

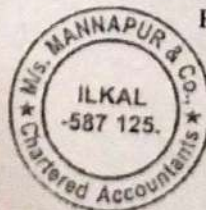
Date : 21/06/2018


Subject to our audit report of even date.

For M/s MANNAPUR AND CO.,
CHARTERED ACCOUNTANTS


Chairman
Principal
S.V.M. Womens' Arts & Commerce
Degree College, Ilkal


Proprietor (CA S.N.Mannapur)
M.No.200583




PRINCIPAL
S. V. M. Arts & Commerce
College for Women, ILKAL

S.V.M.V.V. SOCIETY'S
SHRI VIJAY MAHANTESH ARTS & COMMERCE WOMEN'S DEGREE COLLEGE
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2019

EXPENDITURES	AMOUNT	INCOMES	AMOUNT
To Salary	4291276.00	By Fees	2158363.00
" Convenience	91994.00	" Form	21500.00
" Provident Fund	536338.00	" Reading Room	13862.00
" ESIC	186540.00	" E.C.A.	59112.00
" K.S.S.W.F	10625.00	" Computer Fee	24970.00
" K.S.T.B.F.	10625.00	" University Currier Guidance Fee	294.00
" Printing and Stationary	34129.00	" Tele Education	192.00
" Telephone Bill	3619.00	" Teacher's Flag	3400.00
" Travelling Exps	2080.00	" Red Cross Fee	15225.00
" Sadilwar Exps	29864.00	" Youth Day Function Fee	80799.00
" Postage	3450.00	" Golden Jubilee Fee	107000.00
" College Exam Exps	12062.00	" N.S.S.Bhavan	89720.00
" Affiliation Fee	83040.00	" Identity Card	5900.00
" Students Medical Exam Fee	12750.00	" University Sports Fees	776.00
" Sports Exps	20449.00	" Uni. S.W.F	294.00
" Penalty Fee	1320.00	" Bank Interest	3047.00
" Social Gathering Exps	26901.00	" Sale of the old newspaper	14000.00
" Bank Commission	2497.40	" Higher on Dep	14316.00
" Audit Fee	14000.00		
" Electrical Repair	38643.00		
" Certersa Repair	6583.00		
" Students Mineral Water Exp	4691.00	" Deficit transferred to B/S	3414844.38
" Renovation Maint Exps	300706.00		
" Xerox Tuner Maint. Exps	14050.00		
" C.C.Camer Maint. Exps	3748.00		
" Office Software Exps	41300.00		
" Depreciation	244333.98		
TOTAL	6027614.38	TOTAL	6027614.38



Place : Ilkal

Date : 10/07/2019

Subject to our audit report of even date.

For M/s MANNAPUR AND CO.,
CHARTERED ACCOUNTANTS

Chairman

Principal

S.V.M. Womens' Arts & Commerce
Degree College, Ilkal

Proprietor (CA S.N. Mannapur)

M.No.200583

PRINCIPAL

S. V. M. Arts & Commerce
College for Women, ILKAL



S V M V V SOCIETY'S

**SHRI VIJAY MAHANTESH ARTS & COMMERCE WOMEN'S DEGREE COLLEGE
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2020**

EXPENDITURES	AMOUNT	INCOMES	AMOUNT
To Salary to Staff	4680586.00	By Fees	2656780.00
" Conveyance	150218.00	" Reading Room	23236.00
" Provident Fund	554244.00	" Uni Elegibility Fee	250.00
" E S I	181263.00	" SWF	660.00
" Postage	6500.00	" Tele Education Fee	280.00
" Printing & Stationery	28537.00	" Uni. Corpus Fund	3000.00
" Telephone Bill	3102.00	" Red Cross Fee	24750.00
" Travelling Exps	11329.00	" Teachers Flag	4050.00
" Affiliation Fee	26200.00	" Computer Fee	41049.00
" Bank Commission	1737.00	" Yuvajanotsava Fee	73965.00
" College Website Regn.	15000.00	" Application form Fee	7600.00
" Principal Chamber Renovati	87350.00	" Students ID Card	10150.00
" Xerox Toner	4500.00	" Extra Curricular Activity Fee	49033.00
" C C Camera Maint	3270.00	" Bank Interest	5101.00
" Software Upgradation	95910.00	" DEFICIT transferred to BS	3484557.00
" College Union Inaguration	8082.00		
" Social Gathering	35332.00		
" Sadilwar	34037.00		
" Audit & Consultation Fee	15000.00		
" N S S Bhavan	72420.00		
" Penal Fees	360.00		
" University Fee	15.00		
" KSW Fund	12250.00		
" TBF Fund	12250.00		
" Sports Expenses	27319.00		
" College Exam Exps	70718.00		
" DEPRECIATION	246932.00		
TOTAL	6384461.00	TOTAL	6384461.00

Place : Ilkal

Date : 05-08-2020

Subject to our audit report of even date.

**For M/s MANNAPUR AND CO.,
CHARTERED ACCOUNTANTS**

CHAIRMAN
S.V.M. Arts & Commerce Women's College, Degree College, ILKAL
Principal
S.V.M. Women's Arts & Commerce Degree College, ILKAL-58712:

Proprietor (CA S.N. Mannapur)
M.No.200583

PRINCIPAL
S. V. M. Arts & Commerce
College for Women, ILKAL



MANNAPUR AND COMPANY

CHARTERED ACCOUNTANTS

Phone : 08351-270126

Joshi Galli, Near Bus Stand,

ILKAL-587 125 (Dist : Bagalkot)

Prop : CA Sidramappa N. Mannapur B.Com, FCA

S V M V V SOCIETY'S**SHRI VIJAY MAHANTESH ARTS & COMMERCE WOMEN'S DEGREE COLLEGE**

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2021

EXPENDITURES	AMOUNT	INCOMES	AMOUNT
To SALARY & ESTABLISHMENT EXPS	55,88,896.00	By FEES & OTHER INCOMES	21,03,486.00
Salary to Staff 4743854		Fees 1572240	
Conveyance 109500		Reading Room 46014	
Provident Fund 570794		Sports Fees 8050	
E S I 164748		Application & Handbook 92150	
To ADMINISTRATIVE EXPENSES	37,381.00	Uni Registration Fee 4800	
Postage & Telephone 13036		Uni. NSS Bhavan Fee 25440	
Printing & Stationery 18216		Bharat Scout Fee 12725	
Travelling Exps 4883		Red Cross Fee 10705	
Bank Commission 1246		Teachers Flag 15630	
To FEES & FEE REMITTANCES	38,730.00	Computer Fee 116372	
Students Medical Fee 30660		Yuvajanotsav Fee 104900	
Uni. UCG 1650		Id Card 19985	
Uni. Elegibility Fee 350		Extra Curricular Activities Fee 69798	
Uni Tele Education Fee 570		SWF 180	
Uni Corpus Fund 5500		Sale of Old News Paper 4497	
To SPORTS FEES & EXPENSES	3,300.00	By BANK INTEREST	2,373.00
Uni. Sports Exps 3300		Bank Interest 2373	
To EXAM FEE & EXAM EXPS	29,142.00	By DEFICIT transferred to BS	37,64,217.70
College Exam Exps 29142			
FUNCTION EXPS	2,227.00		
College Union Inaguratio 2227			
To SUNDRY EXPENSES	18,935.00		
Sadilwar 16535			
Teaching Aids 2400			
To REPAIRS AND MAINTAINANCE	43,738.00		
Website Renewal Fee 6200			
Repairs & Maint 30850			
C C Camera Maint 2188			
Zerox Maint 4500			
To AUDIT & CONSULTATION FEES	15,000.00		
Audit Fees 15000			
To DEPRECIATION	92,727.70		
TOTAL	58,70,076.70	TOTAL	58,70,076.70

Place : Ilkal

Date : 07-06-2021

Subject to our audit report of even date.

For M/s MANNAPUR AND CO.,

CHARTERED ACCOUNTANTS

Chairman
S.V.M.Womens' Arts & Commerce
Degree College, Ilkal

Principal



Proprietor (CA S.N.Mannapur)

M.No.200583

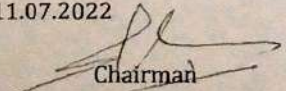


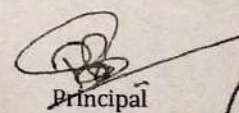
PRINCIPAL
S. V. M. Arts & Commerce
College for Women, ILKAL

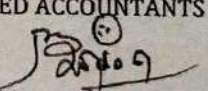
SVMVV SOCIETY'S
SHRI VIJAY MAHANTESH ARTS & COMMERCE WOMEN'S DEGREE COLLEGE
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2022

EXPENDITURES	AMOUNT	INCOMES	AMOUNT
To SALARY & ESTABLISHMENT EXPS	5,942,751.00	By FEES & OTHER INCOMES	2,947,112.00
Salary to Staff 5012886		Fees 2467920	
Conveyance 233171		Reading Room 25322	
Provident Fund 537359		Application & Handbook 169650	
E S I 159335		Webinar Function Fees 1200	
To ADMINISTRATIVE EXPENSES	189,465.20	Uni. Elegibility Fee 300	
Postage & Telephone 7653		Bharat Scout Fee 25	
Printing & Stationery 51231		Red Cross Fee 19600	
Travelling Exps 11170		Computer Fee 4290	
Affiliation Exp 20200		Yuvajanotsav Fee 106500	
NAAC EXP 18120		Extra Curricular Activities Fee 136807	
KSSWF 10910		Sale of Old News Paper 2950	
KSTWF 27275		Sale of old otems 12548	
Library N- List Membership 5900			
Green Audit Fees 35400		By BANK INTEREST	4,120.00
Bank Commission 1606		Bank Interest 4120	
To FEES & FEE REMITTANCES	23,210.00	BY Deficit for the Year	3,712,740.90
Students Medical Fee 16800			
ID Card Exp 990			
Penalty Fees 220			
Teachers Flag 5200			
To SPORTS FEES & EXPENSES	7,333.00		
Sports Exps 7333			
To EXAM FEE & EXAM EXPS	110,094.00		
College Exam Exps 1370			
Internal Exam & Assignm 108724			
To FUNCTION EXPS			
College Union Inaguration			
To SUNDRY EXPENSES	56,674.00		
Sadilwar 45808			
Furniture Exp 10866			
To REPAIRS AND MAINTAINANCE	147,675.00		
Website Renewal Fee 6500			
Repairs & Maint 120325			
C C Camera Maint 1350			
E- Admin software & Laibri 15000			
Zerox Maint 4500			
To AUDIT & CONSULTATION FEES	15,000.00		
Audit Fees 15000			
To DEPRECIATION	171,770.70		
TOTAL	6,663,972.90	TOTAL	6,663,972.90

Place : Ilkal
Date : 11.07.2022


Chairman
S.V.M.Womens' Arts & Commerce
Degree College, Ilkal


Principal

Subject to our audit report of even date.
For M/s MANNAPUR AND CO.,
CHARTERED ACCOUNTANTS

Proprietor (CA S.N.Mannapur)
M.No.200583




PRINCIPAL
S. V. M. Arts & Commerce
College for Women, ILKAL