

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

EXPENDITURES		AMOUNT	INCOMES		AMOUNT
To Salary		3928810.00	By Fees		2497292.00
" Deligation fees		1000.00	" Reading Room		15518.00
" E.S.I.C.		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			
" Depreciation		317059.58	" Deficit transferred to B/S		2378796.58
TOTAL		5235143.58	TOTAL		5235143.58

Place : Ilkal
 Date : 21/06/2018

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

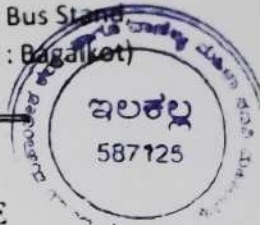
(Signature)
 Principal

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

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



(Signature)
 Principal
 S.V.M. Arts and Commerce
 Women's College, ILKAL-587125



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

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

[Signature]
Principal

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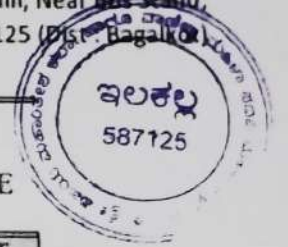
For M/s MANNAPUR AND CO.,
CHARTERED ACCOUNTANTS

[Signature]
Proprietor (CA S.N.Mannapur)
M.No.200583



[Signature]
Principal
S. V. M. Arts and Commerce
Women's College, ILKAL-587125

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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
ESI	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

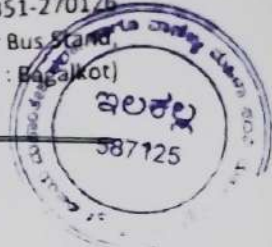
(Signature)
CHAIRMAN
S.V.M. Arts & Commerce
Women's College, ILKAL-587125

(Signature)
Principal
S.V.M. Arts & Commerce
Women's College, ILKAL-587125

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



(Signature)
Principal
S. V. M. Arts and Commerce
Women's College, ILKAL-587125



S.V.M.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	17,381.00		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 DCG	1650		Id Card	19985	
Uni Eligibility 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 Inauguration	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



[Signature]
Proprietor (CA S.N.Mannapur)
M.No.200583



[Signature]
Principal
S. V. M. Arts and Commerce
Women's College, ILKAL-587125



S.V.M.V.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	57359		Application & Handbook	169650	
ESI	159335		Webinar Function Fees	1200	
To ADMINISTRATIVE EXPENSES		189,465.20	Uni. Eligibility 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 items	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			
Students Medical Fee	16800		BY Deficit for the Year		3,712,740.90
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 & Assignme	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

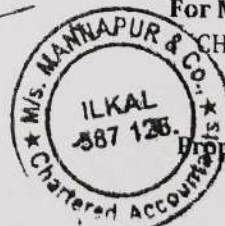
Date : 11.07.2022

Chairman

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

Principal

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For M/s MANNAPUR AND CO.,
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Proprietor (CA S.N.Mannapur)
M.No.200583

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