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



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

(ನ್ಯಾಕನಿಂದ ಪುರು 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)

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6.4.3 Institutional strategies for mobilization of funds and the optimal utilization of resources.



Mobilization of funds and the optimal utilization of resources in Financial Audits and College Prospectus.

2021

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 BHADRANNAVAR & 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, Science & D.D.S Commerce College,
MAHALINGPUR-587312. Dist. Bagalkot.

ICAI Co-ordinator
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 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	820.00		3,30,824.00
Bsc Lah 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 Matrials (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
Devlpoment 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
Fumituro & Fixture	56,87,343.20	1,46,931.00 ✓		58,34,274.20
Garden Scissor/kurphee	600.00	150.00		750.00
Invertor / 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 & 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



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 A/H	13,800.00			13,800.00
A2-Investments				
FD Cnr Bk No:279/2497/1	50,00,000.00		50,00,000.00	
FIXED DEPOSIT		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 Maintaaince 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 Jounals Exp		70,000.00		70,000.00
Printing & Stationeary		88,342.00		88,342.00
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 Maintaaince		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 Loct 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			3,63,547.00	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		40,600.00	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 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	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
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 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 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				
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
Scholarship		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	3,666.00	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 Alumni ✓		5,000.00	22,800.00	17,800.00
Sanchi Honnamma Schloraship ✓	10,000.00			10,000.00
SC Schloraship ✓	19,843.00			19,843.00
Income & Expenditure A/c	45,90,713.66			45,90,713.66
Grand Total		15,16,74,073.13	15,16,74,073.13	

Place: Mahalingapur
Date: 30/07/2021



For BHADRANAVAR & CO
Chartered Accountants
Bhadravar
Balkumar S Bhadrannavar
Proprietor M No. 218773
Firm Registration No. 0128125

[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 & D.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


 For BHADRANNAVAR & CO
 Chartered Accountants
Rajkumar S Bhadrannavar
 Proprietor. M No. 218773
 Firm Registration No. 0128125




IQAC Co-ordinator
 K.L.E. Society's
 S.C.P. Arts, Science & D.D.S. Commerce College,
 MAHALINGPUR-567312, Dist. Bagalkot.


GRADE-1 PRINCIPAL
 K.L.E. Society's
 S.C.P. Arts, Science & D.D.S. Commerce College,
 MAHALINGPUR-567312, Dist. Bagalkot.

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	
	Honarium	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	
P F	Building Insurance A/c	3,616.00	
P	Campus Maintaiance Exp	3,80,974.00	
	Complex Building Tax A/C	2,41,304.00	
U	Dress to Peons A/c	10,988.00	
P	Electcity Charges	1,14,555.00	
	English Remedial	6,000.00	
A*	Misc Expenses	94,316.50	
A	Postage Expenses	30,663.00	
	Practical Journals Exp	70,000.00	
A	Printing & Stationary	68,342.00	
	Professinal Fees	16,000.00	
	Security Service Charges A/c	78,810.00	
A	Telephone Charges	1,04,476.00	
A	Travelling Allowance	29,671.00	
	Website Maintenance	31,500.00	
E-3	Department Current Expenses		1,62,411.00
P	Computer Maintaiance	1,07,605.00	
A	Libraray Expenses	10,349.00	
A	National Womens Day	1,036.00	
A	Science Course Expenses	14,056.00	
	State Level Seminar/Workshop for Non-Teaching	2,832.00	
A	Tally Renewal Fees A/c	2,200.00	
	Xerox Machine Reapirs	24,333.00	
E-4	Expenses Against Specific Fees		8,09,051.00
A	Annual Day Expenses	5,000.00	
A	Channagiri Paper Expenses	2,090.00	
A	College Exam Expenses	28,880.00	
A	Cultural Expenses	7,100.00	
A	Gymkhana Expenses	7,610.00	
A	Identity Card Exp	15,620.00	
A	News Paper & Periodicals	29,291.00	
	RCUB Admin Other Fees Exp	4,39,475.00	
A	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
A	Research/FieldWork Trg Expenses	8,280.00	
	Stamp & Flag Exp.		
A	Student Seminar/spl Lect Expenses	35,705.00	
E-5	Repairs & Maintenance		2,61,665.00
P	Electrical Repairs & Fittings	3,310.00	
P	Repair and Maintenance Building	3,452.00	
P	Repairs & Maintenance	20,003.00	
P	UGC Multy Gym Building Maintenance	2,34,900.00	
E-8	Remittance to Govt		7,10,640.00
A	Remittance to Gbvt 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 Festi 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 Receipts		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]
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 & D.D.S. Commerce College,
MAHALINGPUR-587312. Dist. Bagalkot.

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



For BHADRANNAVAR & CO
Chartered Accountants

Bhavana

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



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

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

Bhavana

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
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
	<i>KLE Society A/c</i>	<i>6,87,04,840.43</i>	
L-2	Specific Fund		19,52,228.00
	<i>Depreciation Fund</i>	<i>19,52,228.00</i>	
L-3	Specific Grants		3,60,89,707.00
	<i>Additional Assistance to Covered Colleges</i>	<i>49,26,486.00</i>	
	<i>DCE Account</i>	<i>51,58,417.00</i>	
	<i>Development of Sports Infrastructure Sports Materia</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 Multy Gym Building (Grant)</i>	<i>10,00,000.00</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		68,33,212.00
	Contractors Security Deposit		
	<i>Adv Rahul .T.Gashi</i>	<i>44,43,113.00</i>	
	<i>Aksar Upset Printers</i>	<i>15,000.00</i>	
	<i>Hindustand Fabricators SD</i>	<i>2,48,035.00</i>	
	<i>H Siddappa</i>	<i>25,574.00</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 Deposit(Convergent)</i>	<i>43,049.00</i>	
	<i>Security DepositIH.Siddappa</i>	<i>1,01,569.00</i>	
	<i>Security Deposit J J Jakkanavar</i>	<i>9,952.00</i>	
	<i>Security Deposit(Mohan Paintings Works).</i>	<i>-70,608.00</i>	
	<i>Security Deposit (R.T.Gashi)</i>	<i>5,31,087.00</i>	
	<i>Security Deposit Siddaganga Enterprises</i>	<i>19,376.00</i>	
	<i>Security Deposit -S M Patil</i>	<i>4,42,154.00</i>	
	<i>Security Deposit -Tushar V Tashldar</i>	<i>22,765.00</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 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 Alumni	17,800.00	
	Sanchi Honnamma Scholarship	10,000.00	
	SC Scholarship	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	
	Aluminium 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	
	Devlopment of Sports Infrastructure	1,50,000.00	
	Electrical Cables A/c	12,26,060.00	
	Exide Instabrito Stationer Battery	29,300.00	
	Fire Extinguisher	36,309.00	
	Furniture & Fixture	58,34,274.20	
	Garden Scissor/kurphe	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 Exlepnion of Womens Hostel Ac	77,95,444.00	
	UGC Furniture & Picture	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 AH	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 Princpal(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.	14,065.00	
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

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

[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 & D.D.S. Commerce College,
MAHALINGPUR-587312, Dist. Bagalkot.



Prospectus

2020-21



KLE SOCIETY'S

SCP Arts, Science & DDS Commerce College

Mahalingpur-587312

TQ : RABAKAVI-BANAHATTI DIST : BAGALKOT
e-mail : scpdgcol@gmail.com web : www.klescpcdds.edu.in
Ph : (O) 08350-270235 , (M) 9448897455, Fax : 08350-271466
ACCREDITED AT 'B++' WITH 2.81 CGPA

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.

Endowment Prizes

Freeships are available to the students scored 90% and above at+ 2 stage and get admission for B.A.I, B.Sc. I & B.Com I Semesters only

Prizes Instituted by College :

1. Rs, 2000 cash prize by the college for the students who score 100 out 100 in any subject and in any semester.
2. Cash prize of Rs. 5000 to the inter university placed sportsmen, Rs. 2000 to each University Blue, Rs. 1000 to each member of University Champion Team and first prize winners in the UNIFEST - instituted by the college.

3. Rs. 2000 cash prize for SC/ST/Minority students who score 85% of marks in the university exams by the college in any semester.
4. Rs. 2000 cash prize for category -I, II and III, General merit students who score 90% of marks in the university exams by the college in any semester.
5. Rs. 5000 (2500 x 2) cash prize by the college for the Best library user, one boy and one girl student.

Prizes Instituted by Staff Members:

1. Rs.25000 cash assistance to poor meritorious students (1000x25) in the name of Vachan Pitamaha Dr. P. G. Halakatti Rastriya Trust, Mahalingpur instituted by Dr. B.M.Patil. Grade-1 Principal.
2. Rs.5000 cash prize in the name of Vachan Pitamaha Dr. PG. Halakatti Rastriya Trust, Mahalingpur for the student who secures University Rank- instituted by Dr. B.M.Patil. Grade-I Principal.
3. Rs.2000 cash prize for the students who score 100 marks in Corporate Accounting in B.Com.III Semester by Shri S.M.Bannur.
4. Late Shri Maharudrappa Channappa Chinagundi memorial cash prize of Rs.2000 by Dr. Smt. A.M.Chinagundi to the student scores highest marks for Kannada optional in B.A. Vth semester.
5. Late Shri Dundappa Rachappa Soraganvi memorial cash prize of Rs.2500 by Dr. Smt. S.D.Soraganvi to the students who scores highest marks for Economics Optional in BA V Semester.
6. Cash prize of Rs.5000 for the student who scores aggregate highest marks for Agricultural Marketing in BA I to V Semester by Dr. K.M.Awardi.
7. Cash prize of Rs.5000 for the student who placed in the inter university individual Competitions by Shri V. S. Angadi, Physical Director.
8. Cash prize of Rs.2000 for the Best Library User instituted by Shri S. S. Bidare, for 1 boy and 1 girl student.
9. Rs. 2500 cash prize for the student who stands first in B.A. Vth Semester by Dr. Smt. A. M. Chinagundi in the name of her husband Late Shri. C. S. Kerur, Advocate, Mahalingpur.

Prizes Instituted by Alumni:

1. Shri Suresh V. Hosur instituted Rs.5000 for the student who stands First to the B.Com stream.
2. Shri Hanumant A. Kanabur instituted Rs.5000 for the girl student who stands First to the B.Com stream.
3. Shri Venkatesh B.Patil Chartered Accountant instituted Rs.3000 to the student who scores highest marks in Income Tax-I (B. Com V semester).
4. Shri Mallikarjun Badiger, ASO instituted Rs.2000 to the student who scores highest marks in Financial Accounting-I (B.Com-I Semester).
5. Shri Kumar C. Mang instituted Rs.2000 to the student who scores highest marks in Corporate Accounting-I (B. Com. III semester).
6. Late Shri. Prakash Vittal Gunda Jeweller, Mahalingpur instituted Rs. 1000 in Corporate Accounting (B. Com IV Semester) and Rs. 1000 in Income Tax (B. Com V Semester) for highest scores.
7. Deepa Tattimani Instituted Rs. 2000 to the student who scores highest marks in Journalism and Mass Communication in B. A. I Semester.
8. Javed Pendar Instituted Rs. 2000 to the student who scores highest marks in Journalism and Mass Communication for B. A. III Semester.



9. Shri Ramesh Chatraban CTI instituted Rs.2000 to the student who scores highest marks in Goods and Service Tax-I (B. Com V Semester).
10. Rs.2000 cash prize for the student who get first place in BA I to IV semester by Shri Suresh Jodatti.
11. Cash prize of Rs.2000 for the students who scores highest marks in BA III and IV semester by Shri. Shivanand Melavanki.
12. Cash prize of Rs. 2000 (1000 x 2) for the student who gets first place in inter collegiate cycling competition by Shri. Praveen Makkalge
13. Shri Hanamanth R. Konnur Chairman, PACS Belagali instituted cash prize of Rs.2000 for sports person who placed in Inter Collegiate Athletic Competition.
14. Shri. Basavaraj R Doddatti, Advocate, Mudhol institute a cash prize of Rs. 2000 for the student who stands first in inter collegiate sports competition.

Prizes Instituted by Patron:

1. Rs.15000 cash assistance to poor meritorious B.Com students (1000x15) in the name of Late Dr. Prabhakar R. Avaradi, Mahalingpur instituted by Shri Rahul R Avaradi, KLE SCP Local Governing body, Mahalingpur.
2. Late Shri C.R. Kulloli Memorial cash prize of Rs.11000 for 5 toppers in B.Sc Final, instituted by Shri M.C. Kulloli Member, KLE SC Local Governing body, Mahalingpur.
3. Rs. 5000 cash prize for the student who scores highest marks in B. Sc. II semester by Dr. Ajeeth Kanakareddi, M.D. Physician.
4. Late Dr. Channappa I Pachapur memorial cash prize of Rs. 5000 for the student who scores highest marks in B. Sc. III Semester. Instituted by Dr. Praveen Paschapur, Orthopedican, Mahalingpur.
5. Rs. 5000 cash prize for the student who scores highest marks in B. Sc. IV semester by Dr. Vijay Hanchinal, M. D. Physician, Mahalingpur
6. Cash prize of Rs. 5000 for the student who scores aggregate highest marks for physics in B.Sc I to V Semester by Dr. Vishwanati Gunda, DCH. Pediatrician, Mahalingpur.
7. Cash prize of Rs. 5000 for the student who scores aggregate highest marks for chemistry in B. Sc I to V Semester by Dr. Ravi Kamatagi BDS Dentist, Mahalingpur.
8. Cash prize of Rs. 5000 for the student who scores aggregate highest marks for Botany in B. Sc I to V Semester by Dr. M. M. Med M.S.Surgeon, Mahalingpur.
9. Cash prize of Rs. 5000 for the student who scores aggregate highest marks for Zoology in B.Sc I to V Semester by Dr. Rajendra P. M.D. (Ayu). Mahalingpur.
10. Late Shri Sangmesh Koti memorial cash prize of Rs. 2000 by Smt. Bhagya Koti to the student who secured first place in BA final c Journalism and Mass Communication.
11. Rs. 2000 (1000x2) cash prize for sportsmen who place in Inter Collegiate competition by Prakash Y. Mamadapur, Mamadapur Petroleum. Mahalingpur.
12. Cash prize of Rs. 2000 by Shri. Shivanand B. Angadi for the sportsmen who placed in the inter collegiate Athletic competition.
13. Shri. Iranna Halagatti (LIC) instituted Rs.1000 to the student who scores highest marks in Financial Accounting- I (I Semester) and Rs. 1000 to the student who scores highest marks in Corporate Accounting-1 (III Semester)



2020

**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**

**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.**

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



For BHADRANNAVAR & CO.
Chartered Accountants

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

UDIN : 20218773AAAACJ5284

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

GRABE-1 PRINCIPAL
K.L.E. Society's
S.C.P Arts & 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 01.04.2019 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
Alluminium 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 A-L	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
Devpoment 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
Furniture & 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 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	1,84,88,942.00			1,84,88,942.00
UGC Sports Equip.	2,58,411.00			2,58,411.00
Water Purifier	40,000.00			40,000.00
Wooden 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	1,55,52,038.65	3,94,61,465.00	4,62,88,253.08	87,25,250.57
E-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
SB 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 Maintaaince 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
E-3 Department Current Expenses				
Computer Maintaaince		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 Guide in Service Fund	35,324.00			35,324.00
KU/RCU Poor Students Aid Fund	35,304.00			35,304.00
KU/RCU Remuneration A/c	38,078.00			38,078.00
KU/RCU Sport Development Fund	70,824.00			70,824.00
KU/RCU Sports Fees	30,656.00			30,656.00
KU/RCU Students Benefit Scheme	15,816.00			15,816.00
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
M.Com 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 Benefit Fees	10,830.00			10,830.00
Research/FieldWork Trg Expenses		32,706.00		32,706.00
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
Communal 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
KU/RCU Convocation Appl Fees	62,280.00	1,800.00		60,480.00
KU/RCU Convocation Fees	3,51,520.00	17,280.00		3,34,240.00
Ku/rcu Exam Appl. Fees	2,70,520.00	2,520.00	83,920.00	3,51,920.00
KU/RCU Passing Certificate Fees A/c	21,920.00	3,240.00		18,680.00
KU/RCU Penal Fees	1,500.00	1,300.00	1,380.00	1,580.00
KU/RCU Registartion Fees	2,800.00			2,800.00
KU/RCU Youth Festival Fund	27,000.00			27,000.00
.aboratory Fees			22,080.00	22,080.00
.aboratory Fees Govt			21,840.00	21,840.00
.ibrary/Sports/R Room Fees			1,82,700.00	1,82,700.00
.ibray 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 Appli 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	3,660.00	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
I-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
I6-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
3-Specific Grants				
Additional Assitance to Covered Colleges	49,26,486.00			49,26,486.00
UCE 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
mporant Facilities in Existing Premises	2,00,000.00			2,00,000.00
nterest 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
L-6 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	
Recoveries 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	30,86,658.00	
Sanchi Honnamamma Schloraship	10,000.00			10,000.00
Schlaraship		1,20,706.00	1,20,706.00	
SC Schloraship	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

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

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GRADE-1 PRINCIPAL
K.L.E. Society's
S.C.P Arts & D.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 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

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

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

For BHADRANNAVAR & CO.
Chartered Accountants



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



[Signature]
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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	
	Honorarium	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
AF	Advertisement Charges A/c	8,913.00	
NI	AFFILIATION FEES.	2,08,900.00	
AC	Audit Fees	15,200.00	
AF	Bank Charges	23,464.61	
	BEd Course	2,31,400.00	
PEV	Building Insurance A/c	4,971.00	
PV	Campus Maintaiance Exp	4,12,288.60	
P	Complex Building Tax A/C	5,25,000.00	
	Dress to Peons A/c		
P	Electcity Charges	1,43,946.00	
	English Remedial		
A	Medical Health Care	3,31,698.00	
	Misc Expenses	1,56,325.32	
A	One Day National Level Seminar for English	8,588.00	
A	One Day National Work Shop on Net. Slet	10,000.00	
A	Postage Expenses	33,662.00	
A	Printing & Stationary	2,92,303.00	
A	Professinal Fees	37,000.00	
	Professional Tax Institution	2,500.00	
A	Prospectus Expenses	45,500.00	
(B)	RCU Fees Remitted	4,99,389.00	
	Security Service Charges A/c	96,500.00	
D	Students Activites Fund Exp	16,603.00	
A	Telephone Charges	1,25,869.00	
A	Travelling Allowance	58,779.00	
E-3	Department Current Expenses		3,11,345.85
PV	Computer Maintaiance	2,22,425.00	
A	Libraray Expenses	7,043.00	
D	Old Students Association	9,760.00	
A	Science Course Expenses	40,308.85	
A	Sports Fees Exp	20,200.00	
1.3	State Level Seminar/Workshop for Non-Teaching ✓	11,609.00	
A	Tally Renewal Fees A/c		
E-4	Expenses Against Specific Fees		11,20,093.00
A	Annual Day Expenses	38,089.00	
A	College Exam Expenses	29,518.00	
P	Cultural Expenses	13,726.00	
A	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
A	Identity Card Exp	15,933.00	
	KU/RCUB. Development Fund	88,700.00	
	KU/RCu Career 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 Development 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 Festi Fees	304.00	
A	News Paper & Periodicals	29,230.00	
A	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	
A	Research/FieldWork Trg Expenses	32,706.00	
	State Level Seminar Commerce	1,145.00	
	State Level Seminar Commerce		
A	Student Seminar/spl Lect Expenses	8,806.00	
A	Student Union Exp. A/C	91,500.00	
A	Youh RED CROSS WING EXP A/C	4,000.00	
A	Youth Festival Expenses	35,392.00	
	Youth Festival PG	40,444.00	
E-5	Repairs & Maintenance		3,80,796.00
P	Electrical Repairs & Fittings	2,03,510.00	
P✓	Repair and Maintenance Building	94,483.00	
P✓	Repairs & Maintenance	50,099.00	
P	UGC Multy 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	
	Allumini 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	
	Electrcal & 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	
	K U 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 Registartion 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 Appli 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	
1-4	Interest on Bank		4,46,613.00
	Interest From S B A/c	3,69,329.00	
	Interest on FD	77,284.00	
1-6	Misc Receipts		2,87,512.00
	Misc Receipts	1,73,333.00	
	Online Training Program on SPSS		
	Others Fees	67,150.00	
	Penal Fees for Admission /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

IOA Coordinator
K.L.E. Society's

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

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

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

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	1,04,81,165.00
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

[Signature]
IQAC Co-ordinator
 K.L.E.Society's
 S.C.P. Arts, Science & D.D.S. Commerce College,
 MAHALINGPUR-557312, Dist. Bagalkot.



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

[Signature]
GRADE-1 PRINCIPAL
 K.L.E.Society's
 S.C.P Arts & D.D.S.Commerce College,
 MAHALINGPUR-557312, Dist. Bagalkot.

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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		6,40,81,436.43
	<i>KLE Society A/c</i>	6,40,81,436.43	
L-2	Specific Fund		19,52,228.00
	<i>Depreciation Fund</i>	19,52,228.00	
L-3	Specific Grants		3,43,79,067.00
	<i>Additional Assitance to Covered Colleges</i>	49,26,486.00	
	<i>DCE Account</i>	44,47,777.00	
	<i>Development of Sports Infrastructure Sports Materia</i>	3,00,000.00	
	<i>Improtant Facilittes in Existing Premises</i>	2,00,000.00	
	<i>Interest OnUGC Funds</i>	7,45,238.00	
	<i>IX Plan Semnar Grant</i>	1,15,213.00	
	<i>Ministry of Youth Affairs and Sports</i>	2,00,000.00	
	<i>Minor Research Project</i>	84,579.00	
	<i>Seminar/workshop Consumer Protection</i>	34,900.00	
	<i>Seminar/workshop R.M.Patil Grants</i>	60,000.00	
	<i>Seminar/ Workshop V.S.Angadi Grants</i>	1,12,500.00	
	<i>Semina/ Workshop Scenerio</i>	63,750.00	
	<i>UGC 10th Plan</i>	5,96,496.00	
	<i>UGC 11th Plan</i>	14,22,896.00	
	<i>UGC Backward College Fund</i>	7,94,000.00	
	<i>UGC Development of Sports Multy Gym</i>	49,70,000.00	
	<i>UGC NRC Grant</i>	1,35,000.00	
	<i>UGC Womens Hostel Grants</i>	1,40,59,584.00	
	<i>UGC XII Plan- College Devp Assistance</i>	1,28,058.00	
	<i>UGC XII Plan Esta Monitoring Quality Assume</i>	1,85,558.00	
	<i>UGC XIiplan Gen Dev Assistance</i>	3,39,512.00	
	<i>UGC Young College Fund</i>	4,57,520.00	
L-5	Deposits		65,89,560.00
	<i>Contractors Security Deposit</i>	59,54,858.00	
	<i>Student Deposit</i>	6,34,702.00	
L-7	Other Payables		60,630.00
	<i>Collections to Be Remitted</i>	10,100.00	
	<i>Other Payables</i>		
	<i>Recoveries to Be Remitted</i>	7,937.00	
	<i>Chief Minister's Relief Fund A/c</i>		
	Endowment Prizes	12,750.00	
	<i>Fees Concession</i>		
	<i>Sanchi Honnamma Schloraship</i>	10,000.00	
	<i>Schloraship</i>		
	<i>SC Schlorship</i>	19,843.00	
A-1	Fixed Assets		7,71,62,877.20
	<i>Add Asst to Covered College Compter Etc From UGC</i>	25,43,173.00	
	Allminium Ladders	46,610.00	
	<i>Aqua Fresh Water Purifier</i>	12,022.00	
	<i>Bore Well</i>	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	
	Devlpoment of Sports Infrastructure	1,50,000.00	
	Electrical Cables A/c	12,26,060.00	
	Fire Extinguisher	36,309.00	
	Fumiture & Fixture	56,87,343.20	
	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	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 Fumiture & 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 Asoc.	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 Prisident 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 S Bhadrannavar
Proprietor M No. 218773
Firm Registration No. 0128125

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

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

Handwritten signature

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

S.C.P Arts & D.D.S.Commerce College
MAHALINGPUR-587312 Dist Bagaikot.



Prospectus

2019-20



Since 1916

KLE SOCIETY'S

SCP ARTS, SCIENCE & DDS COMMERCE COLLEGE MAHALINGPUR - 587 312

TQ. MUDHOL DIST. BAGALKOT

Ph : (O) 08350- 270235, (M) 9448897455, Fax : 08350-271466

E-mail : scpdgcol@gmail.com Website : www.klescpcdds.edu.in

ACCREDITED AT 'B++' WITH 2.81 CGPA

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.**



Since 1919

Endowment Prizes

Freeships are available to the students scored 90% and above at +2 stage and get admission for B.A. I, B.Sc I & B.Com I semesters only.

Prizes Instituted by College:

1. Rs. 2000 cash prize by the college for the students who score 100 out of 100 in any subject and in any semester.
2. Cash prize of Rs. 5000 to the inter university placed sportsmen, Rs. 2000 to each University Blue, Rs. 1000 to each member of University Champion Team and first prize winners in the UNIFEST - instituted by the college.
3. Rs. 2000 cash prize for SC/ST/Minority students who score 85% of marks in the university exams by the college in any semester.
4. Rs. 2000 cash prize for category -I, II and III, General merit students who score 90% of marks in the university exams by the college in any semester.
5. Rs. 5000 (2500 x 2) cash prize by the college for the Best library user, one boy and one girl student.

Prizes Instituted by Staff Members:

1. Rs. 25000 cash assistance to poor meritorious students (1000x25) in the name of Vachan Pitamaha Dr. P.G. Halakatti Rastriya Trust, Mahalingpur instituted by Dr. B.M.Patil. Grade-1 Principal.
2. Rs. 5000 cash prize in the name of Vachan Pitamaha Dr. P.G. Halakatti Rastriya Trust, Mahalingpur for the student who secures University Rank - instituted by Dr. B.M.Patil. Grade-I Principal.
3. Rs. 2000 cash prize for the students who score 100 marks in Corporate Accounting in B.Com.III Semester by Shri S.M.Bannur.
4. Late Shri Maharudrappa Channappa Chinagundi memorial cash prize of Rs. 2000 by Dr. Smt. A.M.Chinagundi to the student who scores highest marks for Kannada optional in B.A. Vth semester.
5. Late Shri Dundappa Rachappa Soraganvi memorial cash prize of Rs. 2500 by Dr. Smt. S.D.Soraganvi to the students who score highest marks for Economics Optional in BA V Semester.
6. Cash prize of Rs. 5000 for the student who scores aggregate highest marks for Agricultural Marketing in BA I to V Semester by Dr. K.M.Awardi.
7. Cash prize of Rs. 5000 for the student who placed in the inter university individual Competitions by Shri V.S. Angadi, Physical Director.
8. Cash prize of Rs. 2000 for the Best Library User instituted by Shri S.S. Bidare, for 1 boy and 1 girl student.
9. Rs. 2500 cash prize for the student who stands first in B.A. Vth Semester by Smt. Dr. A. M. Chinagundi in the name of her husband Late Shri. C. S. Kerur, Advocate, Mahalingpur.

Prizes Instituted by Alumni:

1. Shri Suresh V. Hosur instituted Rs. 5000 for the student who stands First to the B.Com stream.
2. Shri Hanumant A. Kanabur instituted Rs. 5000 for the girl student who stands First to the B.Com stream.
3. Shri Venkatesh B.Patil Chartered Accountant instituted Rs. 3000 to the student who scores highest marks in Income Tax-I (B. Com V semester).
4. Shri Mallikarjun Badiger, ASO instituted Rs. 2000 to the student who scores highest marks in Financial Accounting-I (B. Com -I Semester).
5. Shri Kumar C. Mang instituted Rs. 2000 to the student who scores highest marks in Corporate Accounting-I (B. Com. III semester).
6. Late Shri. Prakash Vittal Gunda Jeweller, Mahalingpur instituted Rs. 1000 in Corporate Accounting (B. Com IV Semester) and Rs. 1000 in Income Tax (B. Com V Semester) for highest scores.
7. Deepa Tattmani instituted Rs. 2000 to the student who scores highest marks in Journalism and mass communication in B. A. I Semester.
8. Javed Pandari instituted Rs. 2000 to the student who scores highest marks in Journalism and mass communication for B. A. III Semester.



9. Shri Ramesh Chatraban CTI instituted Rs.2000 to the student who scores highest marks in Goods and Service Tax-I (B. Com V Semester).
10. Rs.2000 cash prize for the student who get first place in BA I to IV semester by Shri Suresh Jodatti.
11. Cash prize of Rs.2000 for the students who scores highest marks in BA III and IV semester by Shri. Shivanand Melavanki.
12. Cash prize of Rs. 2000 (1000 x 2) for the student who gets first place in Inter collegiate cycling competition by Shri. Praveen Makkalgeri.
13. Shri Hanamanth R. Konnur Chairman, PACS Belagali instituted cash prize of Rs.2000 for sports person who placed in Inter Collegiate Athletic Competition.
14. Shri. Basavaraj P. Doddatti, Advocate, Mudhol institute a cash prize of Rs. 2000 for the student who stands first in Inter collegiate sports competition.

Prizes Instituted by Patron:

1. Rs.15000 cash assistance to poor meritorious B.Com students (1000x15) in the name of Late Dr. Prabhakar R. Avaradi, Mahalingpur instituted by Shri Rahul P. Avaradi , KLE SCP Local Governing body, Mahalingpur.
2. Late Shri C.R. Kullolli Memorial cash prize of Rs.11000 for 5 toppers in B.Sc Final, instituted by Shri M.C. Kullolli Member, KLE SCP Local Governing body, Mahalingpur.
3. Rs. 5000 cash prize for the student who scores highest marks in B. Sc. II semester by Dr. Ajeeth Kanakareddi, M.D. Physician.
4. Late Dr. Channappa I Pachapur memorial cash prize of Rs. 5000 for the student who scores highest marks in B. Sc. III Semester. Instituted by Dr. Praveen Paschapur, Orthopedican, Mahalingpur.
5. Rs. 5000 cash prize for the student who scores highest marks in B. Sc. IV semester by Dr. Vijay Hanchinal, M. D. Physician, Mahalingpur.
6. Cash prize of Rs. 5000 for the student who scores aggregate highest marks for physics in B. Sc I to V Semester by Dr. Vishwanath Gunda, DCH. Pediatrician, Mahalingpur.
7. Cash prize of Rs. 5000 for the student who scores aggregate highest marks for chemistry in B. Sc I to V Semester by Dr. Ravi Kamatagi BDS Dentist, Mahalingpur.
8. Cash prize of Rs. 5000 for the student who scores aggregate highest marks for Botany in B. Sc I to V Semester by Dr. M. M. Medar, M. S. Surgeon, Mahalingpur.
9. Cash prize of Rs. 5000 for the student who scores aggregate highest marks for Zoology in B. Sc I to V Semester by Dr. Rajendra Patil M.D. (Ayu). Mahalingpur.
10. Late Shri Sangmesh Koti memorial cash prize of Rs. 2000 by Smt. Bhagya Koti to the student who secured first place in BA final of Journalism and Mass communication.
11. Rs. 2000 (1000 x 2) cash prize for sportsmen who place in Inter collegiate competition by Prakash Y. Mamadapur, Mamadapur Petroleum. Mahalingpur.
12. Cash prize of Rs. 2000 by Shri. Shivanand B. Angadi for the sportsmen who placed in the Inter collegiate Athletic competition.
13. Shri. Irranna Halagatti (LIC) instituted Rs. 1000 to the student who scores highest marks in Financial Accounting- I (I Semester) and Rs. 1000 to the student who scores highest marks in Corporate Accounting- I (III Semester)



2019

**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**


**ICAC 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.**



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 M No. 218773
Firm Registration No. 0128125

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.LE 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	12,022.00	46,610.00		12,022.00
Aqua Fresh Water Purifier	2,02,150.00	1,27,854.00		3,30,004.00
Bore Well		1,16,600.00		1,16,600.00
Bsc Lab Classroom A/c		96,408.00		96,408.00
Building Construction				17,84,574.00
Building Materials Cement	17,84,574.00		4,21,842.00	2,22,568.00
Building Matrials	1,99,074.00			13,021.00
Building Matrials (Steel)	13,021.00			1,01,01,793.00
Building Under Construction	1,01,01,793.00			1,67,558.20
Computers	1,67,558.20	19,56,238.00		45,90,039.00
Construction Of Bsc Lab & Class Room	26,33,801.00			1,74,780.00
Construction of Chambers & Sewer Line	1,74,780.00			18,958.00
Cultural Equipments A/c	18,958.00			1,50,000.00
Devlopment of Sports Infrastructure	1,50,000.00			42,939.00
Electrical Cables A/c	42,939.00			36,309.00
Fire Extinguisher		36,309.00		51,61,171.20
Furniture & Fixture	45,04,024.80	6,57,146.40		600.00
Garden Scissor/kurphee		600.00		4,53,160.00
Invertor / UPS System	4,53,160.00			39,846.00
Kindle E-Book Reader	39,846.00			47,851.00
Kitchen Equipments	47,851.00			4,224.00
Lab Kitchen Utensils		4,224.00		13,17,284.29
Library Books	10,35,376.79	2,81,907.50		4,09,009.00
Other Equipments	4,09,009.00			2,37,781.00
Providing & Fixing Dahua Bullet Out Door Camera		2,37,781.00		8,89,508.01
Science Course Equipments A/c	3,70,274.50	5,19,233.51		35,176.00
Solar Water Heater Neutech		35,176.00		1,84,051.80
Sports Equipments	1,84,051.80			6,69,194.00
UGC Books	6,69,194.00			69,66,205.00
UGC Building Under Construction	69,66,205.00			37,10,382.00
UGC Equipments	37,10,382.00			75,98,248.00
UGC Extension of Womens Hostel Ac	75,98,248.00			1,18,086.00
UGC Furniture & Ficture	1,18,086.00			7,27,459.00
UGC Library Building	7,27,459.00			1,84,88,942.00
UGC Multy Gym Building A/c	1,84,88,942.00	30,19,568.00	61,497.00	2,58,411.00
UGC Sports Equip.	2,58,411.00			40,000.00
Water Purifier		40,000.00		33,83,402.00
Wooden Sports Floorings		33,83,402.00		13,800.00
Zenax Battery 220 A/H		13,800.00		
A2-Investments				
FIXED DEPOSITE	5,36,574.00	30,00,000.00	35,36,574.00	
A-5 Cash & BAnk Balances				
Canara Bank4058	1,93,252.96	1,27,88,862.00	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	1,185.00	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 Prsint 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 (Schlorashlp) -97201	2,20,099.00	4,30,569.00	5,61,871.00	88,797.00
(S.B.I) State Bank of Mysore A/c 54020951268	18,966.25	98,35,157.00	81,84,697.00	16,89,426.25
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			3,66,16,626.00	3,66,16,626.00
Govt Salary Grant				
I-1 Salary to Staff				
Honorarium		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	29,59,626.00			29,59,626.00
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		6,250.00	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				17,810.00
Advertisement Charges A/c		17,810.00		17,810.00
Alumni 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 Maintaiance Exp		3,36,088.00		3,36,088.00
Dress to Peons A/c		15,862.00		15,862.00
Electricity Charges		1,69,432.00		1,69,432.00
Misc 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 & Stationary		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 Activities Fund Exp		12,608.00		12,608.00
Telephone Charges		1,26,316.00		1,26,316.00
Travelling Allowance		83,042.00		83,042.00
E-3 Department Current Expenses				2,05,000.00
AFFILIATION FEES.		2,05,000.00		2,05,000.00
Computer Maintaiance		2,23,575.00		2,23,575.00
Libraray Expenses		6,125.00		6,125.00
Science Course Expenses		1,83,905.70		1,83,905.70
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				23,252.00
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 Unlnon 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
12- 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
Hotel Fees			6,61,000.00	6,61,000.00
Postage Charges			144.00	144.00
I.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
13-Specific Fees				
Annual Day Fees			1,24,950.00	1,24,950.00
Campus Maintenance 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 State Level Botany Seminar		12,975.00	19,900.00	6,925.00
Practical Journal 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
BCUB & 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
Reserch / 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
I-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
DOE Account	31,25,908.00		7,31,549.00	38,57,457.00
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 On UGC 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
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 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 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	4,66,128.00		21,760.00	4,87,888.00
Student Deposit	4,17,842.00		1,09,220.00	5,27,062.00
Adv Rahul . T.Gashi	44,43,113.00			44,43,113.00
Security Deposit(A.M.Dafedar)	8,625.00			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)	61,523.00		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-8 Scholarship		21,850.00	21,850.00	
Beleji Fertilizers Scholarship A/c		3,84,365.00	4,24,126.00	39,761.00
Fees Concession	1,67,356.00	1,67,356.00		
Fees Concession Exp	10,000.00			10,000.00
Sanchi Honnamma Schloraship	19,843.00			19,843.00
SC Schlorship				
L7-Other Payables				
Collections to Be Remitted			49,200.00	2,34,529.00
Allumini Association Fees	1,85,329.00			24,170.00
Communal Hor/Stamp Flag Fees	11,675.00	4,165.00	16,660.00	
Up Gratuity		2,40,625.00	2,40,625.00	
C.C. Fees	150.00			150.00
KLE Health Card			10,800.00	10,800.00
K.L.E.Vaidyashree 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 Guideln 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	2,860.00	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 Registrarion Fees	2,800.00			2,800.00
KU/RCU Remenuration A/c	97,255.00	1,35,333.00		36,078.00
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 Stdnts 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	17,280.00	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 Benift 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		35,000.00	35,000.00	
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

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

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

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

[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 & D.D.S.Commerce College,
MAHALINGPUR-587312. Dist. Bagalkot.

BHADRANAVAR & CO.
Chartered Accountants
[Signature]
Rajkumar S Bhadrannavar
Proprietor M No. 218773
Firm Registration No. 0128125



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
	Honorarium	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		
	AF Advertisement Charges A/c	17,810.00	
	Allumni Association Expenses A/c	16,287.00	
	Bank Charges	18,745.90	
	PF Building Insurance A/c	4,632.00	
	P Campus Maintaaince Exp	3,36,088.00	
	Dress to Peons A/c	15,862.00	
	P Electricity Charges	1,69,432.00	
	Misc Expenses *	95,671.00	
	D One Day National Work Shopon Net.Slet *	2,500.00	
	A Postage Expenses	13,000.00	
	Practical Journals Exp	61,600.00	
	A Printing & Stationeary	1,29,828.00	
	D Professinal Fees	1,24,185.00	
	A Professional Tax Institution	2,500.00	
	A Prospectus Expenses	31,900.00	
	Security Service Charges A/c	85,500.00	
	D Students Activitiles Fund Exp	12,608.00	
	A Telephone Charges	1,26,316.00	
	A Travelling Allowance	63,042.00	
E-3	Department Current Expenses		7,08,429.70
	A AFFILIATION FEES. *	2,05,000.00	
	P Computer Maintaaince	2,23,575.00	
	A Libraray Expenses	6,125.00	
	A Science Course Expenses	1,63,905.70	
	A Sports Fees Exp	62,624.00	
	A Tally Certificate Fees	45,000.00	
	A Tally Renewal Fees A/c	2,200.00	
E-4	Expenses Against Specific Fees		6,34,823.00
	A Annual Day Expenses	23,252.00	
	A Channagiri Paper Expenses	17,430.00	
	A College Exam Expenses	1,26,219.00	
	A Gymakhana Expenses	63,595.00	
	A Identity Card Exp	12,761.00	
	A News Paper & Periodicals	36,919.00	
	A * One Day State Level Seminar NPA	4,479.00	
	A Refund of College Fees	1,880.00	
	A Research/FieldWork Trg Expenses	12,270.00	
	A 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
A	Student Seminar/spl Lect Expenses	53,494.00	
A	Student Union Exp. A/C	1,19,411.00	
A	Youth Festival Expenses	1,00,754.00	
	Youth Festival PG	38,428.00	
E-5	Repairs & Maintenance		7,10,126.00
P	Electrical Repairs & Fittings	3,79,274.00	
P	Repair and Maintenance Building	2,65,007.00	
P	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	
1-4	Interest on Bank		2,37,636.00
	Interest From S B A/c	1,68,348.00	
	Interest on FD	69,288.00	
1-6	Misc Recelpts		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

Bhadravar
Bhadravar
Proprietor
Firm Registration No. 3138125



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

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

Principal
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
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: BHADRANNAVAR & CO.
 Chartered Accountants
Bhadrannavar
 Rajkumar S Bhadrannavar
 Proprietor M No. 218773
 Firm Registration No. 0128125

IQAC Co-ordinator
 K.L.E.Society's
 S.C.P. Arts, Science & DDS Commerce College,
 MAHALINGPUR-57312, Dist. Bagalkot.

IQAC
GRADE-1 PRINCIPAL
 K.L.E.Society's
 S.C.P.Arts, Science & D.D.S Commerce College,
 MAHALINGPUR-57312, Dist. Bagalkot.

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



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 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	
	Aluminium Ladders	46,610.00	
	Aqua Fresh Water Purifier	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 Purifier	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
	AFFILATION DEPOSIT BCOM	3,00,000.00	
	AFFILATION 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	29,59,826.00	
	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 UnaldedA/c8485	1,50,109.00	
	Canara Bank Princpal(Rusha) 7395	1,206.00	
	Canara Bank Prisdent 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 54020951288	16,69,426.25	
	Vijaya Bank (NSS) A/c 9802	34,934.05	
	Vijay Bank (Joint A/c) 11680	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 BHADRANAVAR & CO.
 Chartered Accountants



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

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

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

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

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



Prospectus

2018-19



Since 1916

**KLE SOCIETY'S
SCP ARTS, SCIENCE &
DDS COMMERCE COLLEGE
MAHALINGPUR - 587 312**

**TQ. MUDHOL DIST. BAGALKOT
ACCREDITED AT 'B++' WITH 2.81 CGPA**

IQAC Co-ordinator

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



GRATEFUL PRINCIPAL
KLE Society's
S.C.P. Arts, Science & U.D.S. Commerce College
Mahalingpur-587312. Dist. Bagalkot.



Endowment Prizes



Prizes Instituted by College:

1. Rs. 2000 cash prize by the college for the students who score 100 out of 100 in any subject and in any semester.
2. Cash prize of Rs. 5000 to the Inter University Placed sportsmen, Rs.2000 to each University Blue, Rs. 1000 to each member of University Champion Team and first prize winners in the UNIFEST-instituted by the college.
3. Rs. 2000 cash prize for SC/ST/Minority students who score 85% of marks in the University exams by the college.
4. Rs. 2000 cash prize for Category-I, II and III, General Merit students who score 90% of marks in the University exams by the college.
5. Rs. 5000 (2500x2) cash prize by the college for the Best Library User, one boy and one girl student.

Prizes Instituted by Staff Members:

1. Rs.25000 cash assistance to poor meritorious students (1000x25) in the name of Vachan Pitamaha Dr. P.G. Halakatti Rastriya Trust, Mahalingpur instituted by Dr. B.M.Patil. Grade-1 Principal.
2. Rs.5000 cash prize in the name of Vachan Pitamaha Dr. P.G. Halakatti Rastriya Trust, Mahalingpur for the student who secures University Rank- Instituted by Dr. B.M.Patil. Grade-I Principal.
3. Rs.2000 cash prize for the students who score 100 marks in Corporate Accounting in B.Com.III Semester by Shri S.M.Bannur.
4. Late Shri Maharudrappa Channappa Chinagundi memorial cash prize of Rs.2000 by Dr. Smt. A.M.Chinagundi to the who gets highest marks for Kannada Optional in BA V Semester.
5. Cash prize of Rs. 2000 for the students who scores highest marks in Business Economics-I in B.Com I semester by Shri G.A.Mathapati.
6. Late Shri Dundappa Rachappa Soraganvi memorial cash prize of Rs.2500 by Dr. Smt. S.D.Soraganvi to the who gets highest marks for Economics Optional in BA V Semester.
7. Cash prize of Rs.5000 who score highest marks at B.Com I semester and B.A I,III,V semester exams in the subject of basic Hindi by Shri V.M.Mujawar.
8. Cash prize of Rs.5000 for the student who scores aggregate highest marks for Agricultural Marketing In BA I to V semester by Dr. K.M.Awaradi.
9. Cash prize of Rs.5000 for the student who scores aggregate highest marks for English In BA I to V semester by Dr. M.M.Hurall.
10. Cash prize of Rs.5000 for student who placed in the Inter University Individual Competitions by Shri V.S. Angadi, Physical Director.
11. Cash prize of Rs.2000 for the Best Library User Instituted by Shri S.S. Bidare, for 1 boy and 1 girl student.

Prizes Instituted by Alumni:

1. A total of Rs.6000 cash prize for the students who score highest marks in I, III and V semester BA and B.Com exams by Shri Shivanagouda Patil, our Alumni and resident of Ranna Belagali, in the name of his father-in-law Shri Arjun Hampliholl.
2. Shri Suresh V. Hosur instituted Rs.5000 for the student who stands First to the B.Com stream.
3. Shri Hanumant A. Kanabur Instituted Rs.5000 for the girl student who stands First to the B.Com stream.
4. Shri Venkatesh B.Patil Chartered Accountant Instituted Rs.3000 to the student who scores highest marks in Income tax-I (V semester).
5. Shri Mallikarjun Badiger, ASO instituted Rs.2000 to the student who scores highest marks in Financial Accounting -I (I semester).
6. Shri Kumar C. Mang Instituted Rs.2000 to the student who scores highest marks in Corporate Accounting -I (III semester).



7. Shri Irappa Kittur instituted Rs.2000 to the student who scores highest marks in Cost Accounting –I (V semester).
8. Shri Shridhar Kammar instituted Rs.2000 to the student who scores highest marks in Business Stat-I (III semester).
9. Shri Ramesh Chatrabani CTI instituted Rs.2000 to the student who scores highest marks in Goods and Service Tax-I (V semester).
10. Rs.2000 cash prize for the student who got first place in BA I to IV semester by Shri Suresh Jodatti.
11. Cash prize of Rs.2000 for the students who scores highest marks in BA Final (V & VI semester) exams by Smt. Shobha Kulkoli.
12. Rs.2000 cash prize for the student who scores aggregate highest marks in Kannada Optional in BA I to IV semester by Smt. Siddappa Saravi.
13. Rs.2000 cash prize for the girl student who scores highest marks in BA Final exams by Suvama Asangi, President, Alumni Association of the college.
14. Cash prize of Rs.2000 for the students who scores highest marks in BA III & IV semester by Shri Shivanand Melavanki.
15. Cash prize of Rs.2000 for the students who scores highest marks in BA V semester by Shri Ramling Pujari in the memorial of his mother.
16. Cash prize of Rs.2000 for the students who scores highest marks in BA Final (V & VI semester) exams by Shri Shankarayya Mathapatl.
17. Rs.2000 cash prize for the student who scores aggregate highest marks in BA III & IV semester by Shri Prakash Pattanashetti.
18. Cash prize of Rs.2000 for the students who gets First place in BA Final Optional Kannada by Shri Jotappa Kaparatti.
19. Cash prize of Rs.2000 (1000x2) for the students who gets first place in Inter Collegiate Cycling Competition by Shri Praveer Makkalageri.
20. Shri Hanamanth R. Konnur Chairman, PACS Belagali instituted cash prize of Rs.2000 for sports person who placed in Inter Collegiate Athletic Competition.

Prizes Instituted by Patron:

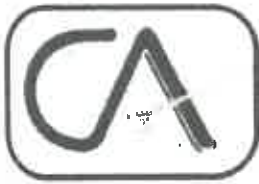
1. Rs.15000 cash assistance to poor meritorious B.Com students (1000x15) in the name of Late Dr. Prabhakar R. Avaradi, Mahalingpur instituted by Shri Rahul P. Avaradi Member, KLE SCP Local Governing body, Mahalingpur.
2. Late Shri C.R. Kulkoli Memorial cash prize of Rs.11000 for the student who scores highest marks in B.Sc Final, Instituted by Shri M.C. Kulkoli Member, KLE SCP Local Governing body, Mahalingpur.
3. Late Shri Mallappa Ammanagi memorial cash assistance to 15 poor meritorious students of the college by Ammanagi brothers, Mahalingpur.
4. Rs.5000 cash prize for the student who scores highest marks in B.Sc I semester by Dr.A.R.Belagall, M.S Surgeon, Mahalingpur.
5. Rs.5000 cash prize for the student who scores highest marks in B.Sc II semester by Dr.Ajeeth Kanakareddi, M.D Physician, Mahalingpur.



6. Late Dr. Channappa I. Paschapur memorial cash prize of Rs.5000 for the student who scores highest marks in B.Sc III semester by instated by Dr.Praveen Paschapur, Orthopedican, Mahalingpur.
7. Rs.5000 cash prize for the student who scores highest marks in B.Sc IV semester by Dr.Vljay Hanchinal, M.D. Physician, Mahalingpur.
8. Rs.5000 cash prize for the student who scores highest marks in B.Sc V semester by Dr.Shrikant Arishinagodi, DCH. Pediatrician, Mahalingpur.
9. Cash prize of Rs.5000 for the student who scores aggregate highest marks for Physics in BSc I to V semester by Dr.Vishwanath Gunda, DCH. Pediatrician, Mahalingpur.
10. Cash prize of Rs.5000 for the student who scores aggregate highest marks for Chemistry in BSc I to V semester by Dr.Ravi Kamatagi, BDS, Dentist, Mahalingpur.
11. Cash prize of Rs.5000 for the student who scores aggregate highest marks for Botany in BSc I to V semester by Dr.M.M. Medar, M.S Surgeon, Mahalingpur.
12. Cash prize of Rs.5000 for the student who scores aggregate highest marks for Zoology in BSc I to V semester by Dr.Rajendra Patil, M.D.(Ayu), Mahalingpur.
13. Cash prize of Rs.5000 for the student who scores aggregate highest marks for Mathematics In BSc I to V semester by Dr.Ashok Dinnimanl, Mahalingpur.
14. Rs.2500 cash prize for the student who scores aggregate highest marks in BA I to V semester by Shri B.V.Kerur, Advocate, Mahalingpur, in the name of his father Shri Veerappa Kerur.
15. Rs.2000 cash prize for the student who stands First In B.Com V semester by Shri C.S.Kerur, Advocate, in the name of his father Shri S.G.Kerur.
16. Rs.3000 cash prize for the student who scores highest marks in BA III & IV semester of Journalism and Mass Communication by Dr. Umesh Vanahall.
17. Rs.2000 cash prize for the student who scores highest marks in BA I & II semester of Journalism and Mass Communication by Shri Mallikajru Heggalagi, Senior Journalist.
18. Late Shri Sangamesh Koti memorial cash prize of Rs.2000 by Smt. Bhaghya Koti to the students who secured First place in BA Final of Journalism and Mass Communication.
19. Rs.5000 (1000x5) cash prize for sportmen who placed in Inter collegiate Individual Cycling Competition by Baburao Kamatagi, Chief Officer, TMC Mahalingpur.
20. Rs.2000 (1000x2) cash prize for sportmen who placed in Inter collegiate Individual Wrestling Competition by Prakash Y. Mamadapur, Mamadapur Petroleum, Mahalingpur.
21. Cash prize of Rs.2000 by Shri Shivanand B. Angadi for the sportmen who placed in the Inter collegiate Athletic Competition.
22. Shri Iranna Halagatti (LIC) instituted Rs. 1000 to the student who scores highest marks in Financial Accounting-I (I semester) & Rs.1000 to the student who scores highest marks in Corporate Accounting-I (III semester).
23. Shri Sangappa Matagar, President, Dr. Prabhakar Kore Credit Board Sahakar LTD. Mahalingpur Instituted Rs.5000 for the girl student who stands First in B.Sc. I to III semester.



2018



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.

Agreement 85, 86, 87, 88



K.L.E.SOCIETY'S
S.C.P. Arts & D.D.S 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 Computer	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 Matrrials	199074.00			199074.00
Building Matrrials (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 La	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 Reader	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
15 Cash & BANK Balances				0.00
A5-Bank Accounts				
Canara Bank4058	445207.66	9047909.00	9299863.70	193252.96
Canara Bank Pres UnaidedA/c848	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 Hostels	1003.00	775880.00	4028.00	772855.00
Karnataka Bank (Current A/c 432	29216.50		236.00	28980.50
Karnataka Bank (Schloraship) -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 Jakkannaavar	2959626.00			2959626.00
Adv Rajesh Enterprises	175000.00			175000.00
Adv Sawant Assc.	1950000.00			1950000.00
Rahul.T.Gashli	-455015.00			-455015.00
Advance to Others				
Adv 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.Malel		2013.00	2013.00	0.00
Adv M.M.Chougala	1992.00		1922.00	70.00
Adv Mohan Printings	350000.00			350000.00
Adv Sahana.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.Mugalkhod	1883.00		1883.00	0.00
Adv V.R.Basavaraddi	843.00		843.00	0.00
Adv V.S Karibantnual	780.00		780.00	0.00
Advance to Staff				
Adv A M Chinugundi	-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. Yaraal.	-30000.00	30000.00		0.00
Advance(M. M. Hurali.)	-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. Mujavar.	-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 Birndarpatil		38000.00	18000.00	20000.00
Adv Satish.Hundekar		10000.00	10000.00	0.00
Adv S D Soragavi	-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 Mittimani	-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
Electcity Charges		96525.20		96525.20
Misc Expenses		139960.00		139960.00
Nanc Expenses A/c		152543.00		152543.00
Postnge Expenses		14000.00		14000.00
Post Box Rent A/c		300.00		300.00
Printing & Stationery		321314.00		321314.00
Professiual 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 Iqnc 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
F-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
Gymkhana 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.Soragavi 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
3-5 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
3-8 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
Extn Curricular Activities		23000.00	23000.00
Fees	7129495.00	7129495.00	0.00
Guest Lect /seminar		2000.00	2000.00
Hostel 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
Campus 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
Libray Fees		2360.00	2360.00
Medical Fees		23140.00	23140.00





Miscellaneous Fees		266.00	650.00	384.00
Practical Journal 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
Tuition Fees College			1261143.00	1261143.00
Tuition Fees Govt			236019.00	236019.00
Youth Festival Fees		31160.00	400.00	-30760.00
Youth Red Cross Fees			13150.00	13150.00
14- Interest on Bank				
Interest From S B A/c		98024.00	218896.00	120872.00
Interest on FD			17257.00	17257.00
16-Misc 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
17-Specific Grants				
Additional Assitance to Covered Collc	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 Semnar 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.Chimangudi Grants	-15513.00		15513.00	0.00
Mrp MG.Yarawal Grants	-20000.00		20000.00	0.00
MRP R.M.Patil Grants	-5266.00		5266.00	0.00
Mrp S.D.Soragami 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.Soragami Gra	-25300.00		25300.00	0.00
Seminar /workshop Sports Senarioin	-269895.00		269895.00	0.00
Seminar/workshop Transcending Cam	-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 G	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 Deep Assistence Gr	-100000.00		100000.00	0.00





UGC XII Plan- College Devp Assistan	128058.00			128058.00
JGC 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
5-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(Mohan Paints)	-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/c	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
L-6 Scholarship				
Fees Concession Exp	20134.00	1927681.00	2074903.00	167356.00
Sanchi Honnamma Schloraslip	10000.00			10000.00
SC Scholarship	32667.00	287084.00	274260.00	19843.00
L7-Other Payables				
Collections to Be Remitted				
Allumini Association Fees	146929.00		38400.00	185329.00
Communal Hor/Stamp Flng 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 Penal Fees			6300.00	6300.00
KU/RCU Poor Students Aid Fund	20.00	15580.00	200.00	-15360.00
KU/RCU Registrartion 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 Schemu	-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 Sافتy 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 Benefit 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.C.P Arts & D.D.S.Commerce College
MAHALINGPUR-587312 Dist.Bagalkoi

Accountant
Handwritten Signature



For Subhas Patil & Co.,
 Chartered Accountant

Handwritten Signature
 CA Sharanagouda B Patil
 Partner
 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.





**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 Expences	E-2	14,41,966.50	Fees	I-2	13,79,339.00
Department Current Expences	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

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



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

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



For Subhas Patil & Co.,
Chartered Accountant
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		
A	Advertisement Charges A/c	114940.00	
	Bank Charges	20475.50	
P	Building Insurance A/c	4516.00	
P	Campus Maintenance Exp	319067.00	
P	Electricity Charges	96525.00	
	GB Meeting Expenses	0.00	
	UGC Iqac Grant A/c	16131.00	
A	Misc Expenses	139960.00	
P	Naac Application Fee	0.00	
P	Naac Assessment Fee & Service Tax	0.00	
P	Naac Expenses A/c	152543.00	
A	Postage Expenses	14000.00	
P	Pst Box Rent A/c	300.00	
A	Printing & Stationary	321314.00	
A	Professional Fees	31000.00	
	Professional Tax Institution	2500.00	
P	Prospectus Expense	35500.00	
A	Telephone Charges	127915.00	
A	Travelling Allowance	45279.00	1441966.50
E-3	Department Current Expenses		
A	AFFILIATION FEES	189000.00	
	Botanical Garden Plantation A/c	0.00	
P	Computer Maintenance	242400.00	
	Membership & Subscription		
	Library Expenses		
	Science Course Expenses	26517.00	
A	Sports Fees Exp	59184.00	
P	Tally Renewal Fees A/c	2200.00	519301.00
E-4	Expenses Against Specific Fees		
A	Annual Day Expenses	32230.00	
P	Channariri Paper Expenses		
A	College Exam Expenses	20245.00	
P	Electricity & Water Fees Exp	10205.00	
A	Gymkhana Expenses	35934.00	
A	Identity Card Exp	8770.00	
A	News Paper & Periodicals	42364.50	
	Practical Expenses	0.00	
A	Refund of College Fees	4820.00	
P	Research/FieldWork/Try Expenses	7240.00	
P	Seminar / workshop 'S D Sorgavi	25300.00	
P	Seminar / Workshop 'Sports Senarioin R.	269895.00	
	Student Seminar/spl Lect Expenses	250796.00	
A	Student Union Exp. A/C	95459.00	
A	UGC Workshop/ conference expense	106513.00	
P	UGC XI College Development Assistance	100000.00	
A	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		
(1)	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	
	Channarayana 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	
	Library 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



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

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



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

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



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

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

Accountant

Chandray...

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



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 KLE Society A/c	4,74,36,171.43	4,74,36,171.43
L-2	Specific Fund Depreciation Fund	19,52,228.00	19,52,228.00
L-3	Specific Grants Additional Assistance to Covered Colleges DCF Account Development of Sports Infrastructure Sports Important Facilities in Existing Premises Interest On UGC Funds IX Plan Seminar Grant Ministry of Youth Affairs and Sports Mrp A.M.Chinagundi Grants Seminar/workshop Consumer Protection Seminar/workshop R.M.Patil Grants Seminar/ Workshop V.S.Angadi Grants Semina/ Workshop Scenerio UGC 10th Plan UGC 11th Plan UGC Backward College Fund UGC Development of Sports Multy Gym UGC NRC Grant UGC Womens Hostel Grants UGC XII Plan- College Devp Assistance UGC XII Plan Esta Monitoring Quality Assume UGC XIIplan Gen Dev Assistance UGC Young College Fund	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 Contractors Security Deposit Student Deposit Adv Rahul . T.Gashi Security Deposit(A.M.Dafedar) Security Deposit (B.G.Ganiger) Security Deposit/H.Siddappa Security Deposit (R.T.Gashi)	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 Fees Concession Fees Concession Exp Sanchi Honnamma Schloraship SC Schlorship	1,67,356.00 10,000.00 19,843.00	1,97,199.00




CH 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	
	Devlopment 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 4056	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	-	
	Adv 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




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



Since 1916

KLE SOCIETY'S
SCP ARTS, SCIENCE AND DDS COMMERCE
COLLEGE & PG CENTRE IN COMMERCE
MAHALINGPUR - 587 312
TQ. MUDHOL DIST. BAGALKOT
ACCREDITED AT 'B++' WITH 2.81 CGPA



PROSPECTUS
2017-18

Web : klescpcdds.edu.in
Phone : 08350-270235 Fax: 08350-271466
E-mail : scpdgcol@gmail.com scpdgcol@rediff.com

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

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



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

Endowment Prizes



1. Rs. 2000 cash prize by the college for the students who score 100 out of 100 in any subject and In any semester.
2. Cash prize of Rs. 5000 to the Inter University Place, Rs.2000 to the University Blues, Rs. 1000 University Champion Team each Students and first prize winners in the UNIFEST - Instituted by the college.
3. Rs. 2000 cash prize for SC/ST/Minority students who score 85% of marks in the university exams by the college.
4. Rs. 2000 cash prize for Category - I, II and III, General Merit students who score 90% of marks in the university exams by the college.
5. Rs. 5000 (2500 X 2) cash prize by the college for the best library user, one boy and one girl student.
6. A total of Rs. 6000 cash prize for the students who score highest marks in I, III and V semester BA and B.Com exams by Shri. Shivanagouda Patil, Secretary, Alumni Association of the college and resident of Ranna Belagall, In the name of his father-in-law Shri. Arjun Hampiholi.
7. Rs. 5000 Cash Prize in the name of Vachan Pitamaha Dr. P. G .Halakatti for the students who get university ranks - instituted by Dr. B. M. Patil.
8. Rs. 5000 cash prize for the student who scores aggregate highest marks for English Optional In BA I to V semester by Dr. M. M. Hurall.
9. Rs. 5000 cash prize for the student who scores highest marks in the III semester BA & B.Com exam by Shri Siddu Konnur, President, Alumni Association of the college and resident of Ranna Belagali, in the name of his father Shri Ramappa Konnur.
10. Rs. 5000 cash prize for the student who scores aggregate highest marks in English optional at I, II & III semesters in the name of Shri. Mallappa S. Gondhi & Smt. Shashikala M. Gondhi by Dr. Sadhana Gondhi, our Alumna.
11. Rs. 5000 cash prize for the student who scores aggregate highest marks in BA I to V semester by Shri. B. V. Kerur, advocate, Mahalingpur, in the name of Shri Veerappa Kerur.
12. Cash prize of Rs. 4000 for students who score highest marks at B.Com I semester and BA I, III, and V semester exams in the subject of basic Hindi by Shri V. M. Mujawar.
13. Cash Prize of Rs. 2000 for the Best Library User instituted by Shri. S. S. Bldare, for 1 boy and 1 girl student.
14. Late Shri. Mallappa Ammanagl memorial cash assistance to 15 poor meritorious students of the college by Ammanagl brothers, Mahalingpur.
15. Rs. 2000 cash prize for the student who stands First in B.Com. V semester by Shri C. S. Kerur, advocate, in the name of his father Shri S. G. Kerur.
16. Rs. 2000 cash prize for the students who score 100 marks in Corporate Accounting in B.Com. III semester by Shri. S. M. Bannur.
17. Late Shri Maharudrappa Channappa Chinagundi memorial cash prize of Rs. 1000 by Dr.(Smt) A. M. Chinagundi to the student who gets highest marks for Kannada Optional In BA V semester.
18. Rs. 1000 cash prize for the student who scores highest marks In Business Economics-I In B.Com. I semester by Shri G.A. Mathapatil.
19. Shri Mahantesh Jakkannavar, Alumni promised to bear the cost of education of one commerce student.



2017

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 & D.D.S Commerce College,
MAHALINGPUR-587312, Dist. Bagalkot.

Subhas Patil & Co.,

Chartered Accountants

**Off. Address: 238 & 239, 1st Floor, Shri Sanganabasaweshwar 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

IQAC Co-ordinator

K.L.E. Society'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 01.04.2016 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 Computer 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 Of Bsc 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 Gym 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 (Unaudited)		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 Raviul.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 Maintenance 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
Professional 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
F Department Current Expenses				
AFFILIATION FEES		6,91,000.00		6,91,000.00
Botanical Garden Plantation A/c		2,029.00		2,029.00
Computer Maintenance		1,11,983.00		1,11,983.00
Library 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/sp! Lect Expenses		1,26,009.00		1,26,009.00
Student Union Exp. A/C		1,03,787.00		1,03,787.00
Youh 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 Magzine 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
Miscelleneous 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 A/c			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



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 Magazine 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
Library 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
I3-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
Inprotant 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 Reseacrh Project-S M Bann	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 Canan 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				
Multi Grant	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 Assume	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.Gashi			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.Gashi)			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
Plisical Handycaped Scolrship		6,348.00	6,348.00	
Sanchi Honnamina Schloraship	4,000.00	48,000.00	54,000.00	10,000.00
Schloraashiip		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
Allumini 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

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

Accountant



For Subhas Patil & Co.,
 Chartered Accountant


 CA Sharanagouda B Patil
 Partner

Date : 11th August 2017


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

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 Expences	E-2	17,92,948.68	Fees	I-2	1,54,716.00
Department Current Expences	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			
TOTAL		4,48,34,040.13	Excess of Income over Expenditure		21,26,878.13
			TOTAL		4,48,34,040.13

Voice of the
GRADE-I PRINCIPAL
K.L.E. Society's
S.C.P. Arts & D.D.S. Commerce College
Mahalingpur 587312 Dist. Bagalkot



[Signature]

Accountant

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



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	
	Building Insurance A/c	4496.00	
	Campus Maintaiance Exp	256155.00	
	Electcity Charges	85484.00	
	GB Meeting Expenses	22482.00	
	Iqac Grant A/c	130991.00	
	Misc Expenses	35596.00	
	Naac Application Fee	28750.00	
	Naac Assessment Fee & Service Tax	172500.00	
	Naac Expenses A/c	665669.00	
	Postage Expenses	12150.00	
	Printing & Stationary	111324.43	
	Professinal Fees	20750.00	
	Professional Tax Institution	2500.00	
	Telephone Charges	100121.00	
	Travelling Allowance	128419.00	1792948.68
E-3	Department Current Expenses		
	AFFILIATION FEES	691000.00	
	Botonical Garden Plantation A/c	2029.00	
	Computer Maintaiance	111983.00	
	Membership & Subscription	31524.00	
	Libraray Expenses	6491.00	
	Science Course Expenses	1321.00	
	Sports Fees Exp	55501.00	
	Tally Renewal Fees A/c	1800.00	901649.00
E-4	Expenses Against Specific Fees		
	Annual Day Expenses	71820.00	
	Channagiri Paper Expenses	11100.00	
	College Exam Expenses	13324.00	
	Electricity & Water Fees Exp.	3200.00	
	Gymakhana Expenses	58014.00	
	Identity Card Exp	8445.00	
	News Paper & Periodicals	2990.00	
	Practical Expenses	55000.00	
	Refund of College Fees	1660.00	
	Research/FieldWork Trg Expenses	28222.00	
	Student Seminar/spl Lect Expenses	126009.00	
	Student Uninon Exp. A/c	103787.00	
	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		
	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 Magzine 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
I-4	Interest on Bank		
	Interest From S B A/c	130613.00	
	Interest on FD	90649.00	221262.00
I-6	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

Principal
K.L.E.Society's
S.C.P.Arts & D.D.S.Commerce College
Mahalingpur 587312 Dist.Bagalakot

Accountant



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



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



PROSPECTUS

2016-17



KLE SOCIETY'S

SCP ARTS, SCIENCE AND DDS COMMERCE

COLLEGE MAHALINGPUR - 587 312

TQ. MUDHOL DIST. BAGALKOT

ACCREDITED AT 'B' WITH 2.76 CGPA

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

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

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

Web : klescpcdds.edu.in

Phone : 08350-270235 Fax: 08350-271466

E-mail : scpdgcol@gmail.com scpdgcol@rediff.com

Endowment Prizes



1. Rs. 2000 cash prize by the college for the students who score 100 out of 100 in any subject and in any semester.
2. Cash prize of Rs. 5000 to the Inter University Place, Rs.2000 to the University Blues, Rs. 1000 University Champion Team each Student and first prize winners in the UNIFEST - Instituted by the college.
3. Rs. 2000 cash prize for SC/ST/Minority students who score 85% of marks in the university exams by the college.
4. Rs. 2000 cash prize for Category - I, II and III, General Merit students who score 90% of marks in the university exams by the college.
5. Rs. 5000 (2500 X 2) cash prize by the college for the best library user, one boy and one girl student.
6. Rs. 25000 cash prize for the student who gets Gold Medal in optional English at RCUB Exam by Dr. M. M. Hurali.
7. A total of Rs. 6000 cash prize for the students who score highest marks in I, III and V semester BA and B.Com exams by Shri Shivanagouda Patil, Secretary, Alumni Association of the college and resident of Ranna Belagali, in the name of his father-in-law Shri Arjun Hamppholli.
8. Rs. 5000 Cash Prize in the name of Vachan Pitamaha Dr. P. G. Halakatti for the students who get university ranks - instituted by Dr. B. N. Patil.
9. Rs. 5000 cash prize for the student who scores aggregate highest marks for English Optional in BA I to V semester by Dr. M. M. Hurali.
10. Rs. 5000 cash prize for the student who scores highest marks in the III semester BA & B.Com exam by Shri Siddu Konnur, Presider Alumni Association of the college and resident of Ranna Belagali, in the name of his father Shri Ramappa Konnur.
11. Rs. 5000 cash prize for the student who scores aggregate highest marks in English optional at I, II & III semesters in the name of Shri Mallappa S. Gondhi & Smt. Shashikala M. Gondhi by Dr. Sadhana Gondhi, our Alumna.
12. Rs. 5000 cash prize for the student who scores aggregate highest marks in BA I to V semester by Shri. B. V. Kerur, advocate, Mahalingpur in the name of Shri Veerappa Kerur.
13. Cash prize of Rs. 4000 for students who score highest marks at B.Com I semester and BA I, III, and V semester exams in the subject basic Hindi by Shri V. M. Mujawar.
14. Cash Prize of Rs. 2000 for the Best Library User instituted by Shri. S. S. Bidare, for 1 boy and 1 girl student.
15. Late Shri. Mallappa Ammanagi memorial cash assistance to 15 poor meritorious students of the college by Ammanagi brother Mahalingpur.
16. Rs. 2000 cash prize for the student who stands First in B.Com. V semester by Shri C. S. Kerur, advocate, in the name of his father Shri G. Kerur.
17. Rs. 2000 cash prize for the student who scores highest marks in Business Statistics in B.Com. III semester by Dr. R. M. Patil.
18. Rs. 2000 cash prize for the students who score 100 marks in Corporate Accounting in B.Com. III semester by Shri. S. M. Bannur.
19. Late Shri Maharudrappa Channappa Chinagundi memorial cash prize of Rs. 1000 by Dr.(Smt) A. M. Chinagundi to the student who gets highest marks for Kannada Optional in BA V semester.
20. Rs. 1000 cash prize for the student who scores highest marks in Business Economics-I in B.Com. I semester by Shri G.A. Mathapati.
21. Shri Mahantesh Jakkannavar, Alumni promised to bear the cost of education of one commerce student.

