



S. G. V. C. Vidya Prasarak Trust's,

**Matoshri Gangamma Veerappa Chiniwar
Arts, Commerce & Science College,**

MUDDEBIHAL-586212. Dist. Vijayapur (Karnataka)

(Accredited with CGPA of 2.58 on seven point scale at 'B+' Grade)

☎ : 08356220329

FAX : 08356220329

* email : princmgvc@gmail.com * www.mgvcmbi.in *

Ref. No. :

Date :

4.2.3 Annual Expenditure for the Purchase of Library Books,
E - books, journals & E – journals during the last five years.



PRINCIPAL,

**S.G.V.C. Arts, Com. & Science College
MUDDEBIHAL - 586212.**



S. G. V. C. Vidya Prasarak Trust's,

**Matoshri Gangamma Veerappa Chiniwar
Arts, Commerce & Science College,**

MUDEBIHAL-586212. Dist. Vijayapur (Karnataka)

(Accredited with CGPA of 2.58 on seven point scale at 'B+' Grade)

☎ : 08356220329

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* email : princmgvc@gmail.com * www.mgvcmbi.in *

Ref. No. :

Date :

Library Budget for the year 2016-2017

Income		Expenditure	
Particulars	Amount	Particulars	Amount
Reading Room	87,640-00	Subscription for Journals & News Papers	33,259-00
		E-Journals (N-List, Web Library)	12,550-00
Library Fees	87,640-00	Purchase of books	99,911-00
Total	1,75,280-00		1,45,720-00



PRINCIPAL,

**S.G.V.C. Arts, Com. & Science College,
MUDEBIHAL - 586212.**

S.G.V.C VIDYA PRASARAK TRUST'S
MGVC ARTS COMMERCE & SCIENCE DEGREE COLLEGE MUDDEBIHAL
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2017




EXPENDITURE	AMOUNT	INCOME	AMOUNT
To.Fees		By.Fees	
Laboratory Fees (College)	2,04,170.00	Admission Fees	25,926.00
Cultural Activities	64,401.00	Tuition Fees (College)	10,57,393.00
Sports And Gymkhan (College)	52,892.00	Tuition Fees (Govt)	8,91,135.00
NFTW	24,920.00	Tuition Fees (computer)	3,82,800.00
SWF	12,460.00	Library Fees	87,640.00
TWF	31,150.00	Laboratory Fees (College)	1,07,733.00
Reading Room	40,265.00	Laboratory Fees (Govt)	96,831.00
Scouts And Guides	15,307.00	Cultural Activities	62,600.00
Career Guidance Fees	24,920.00	Sports And Gymkhan (College)	87,640.00
Registration Fees (RCUB)	1,66,800.00	NFTW	25,040.00
Sports Fund (RCUB)	49,840.00	SWF	31,300.00
Sports Developments Fund (RCUB)	49,840.00	TWF	31,300.00
RCUB Development	62,300.00	Reading Room	87,640.00
Poor Student Aid Fund	24,920.00	Scouts And Guides	62,600.00
Student Welfare Fund (RCUB)	47,000.00	Career Guidance Fees	25,040.00
College Development Council (RCUB)	24,920.00	Transfer Certificate	52,470.00
Youth Festival A/c	49,840.00	Study Certificate	16,276.00
Medical Examination Fees	28,796.00	Registration Fees (RCUB)	1,51,400.00
RCU Students Benefit Scheme (RCUB)	18,690.00	Sports Fund (RCUB)	50,080.00
Red Cross Unit Fees	18,690.00	Sports Developments Fund (RCUB)	50,080.00
Examination fees(RCUB)	20,01,128.00	RCUB Development	62,600.00
NAAC	5,78,847.00	Poor Student Aid Fund	25,040.00
Miscellaneous Receipt A/c	3,54,142.00	Student Welfare Fund (RCUB)	52,030.00
		College Development Council (RCUB)	25,040.00
To.Salary to Staff A/C	4,94,07,351.00	Youth Festival A/c	50,080.00
		Admission Application Form Fees	28,796.00
To.Salary Deduction		Medical Examination Fees	28,796.00
Income Tax A/C	94,80,752.00	Identity / Issue card	25,040.00
Profession Tax A/C	1,14,200.00	RCU Students Benefit Scheme (RCUB)	18,780.00
Group Insurance A/C	50,835.00	Red Cross Unit Fees	62,600.00
Life Insurance Corporation	19,34,841.00	Quiz India Cinema	25,040.00
Family Benefit Fund	5,540.00	N S S	50,080.00
Basaveshwar Co-Op Society 82	14,65,817.00	Others Fees	44,686.00
		Cash Prize A/C	3,000.00
To.Establishment&Expenditure		Penal/Proccing Fees	17,500.00
TA And DA to Staff A/C	66,981.00	Examination fees(RCUB)	22,67,670.00
Printing & Stationery Charges	1,66,474.00	Fess Concession A/c	10,41,458.00
Freight And Forward Charges	10,741.00	By.Miscellaneous Receipt	
Postage/Telegram/Teliphone Charge	33,171.00	Bank Intrest A/C	2,98,987.00
Audit Fees A/C	5,175.00	Recovery of loss Books	1,500.40
Affiliation fees A/C	43,000.00	Miscellaneous Receipt A/c	3,54,142.00
Bank Commision A/C	9,584.53		
Electricity/ water Charges	38,506.00	By.Salary Grant Received	4,86,99,401.00
Cash Prize A/C	3,400.00		
Fess Concession A/c	1,21,374.00	By.Salary Deduction	
Maintainance & Repairs A/c	6,82,456.00	Income Tax A/C	1,00,66,459.00
Advertisement A/C	11,700.00	Profession Tax A/C	1,05,400.00
Building Repairs A/c	3,17,670.00	Group Insurance A/C	50,835.00
Computer Repairs A/c	27,220.00	Life Insurance Corporation	19,34,613.00
Salary to Staff A/C (UnAided)	21,28,450.00	Family Benefit Fund	5,540.00
		Basaveshwar Co-Op Society 82	14,65,817.00
		Salary to Staff A/C (UnAided)	5,500.00
Surplus During the Year	1,27,877.87		
TOTAL	7,01,99,354.40	TOTAL	7,01,99,354.40


PRINCIPAL,

For H.K.Veerbhadrappa & Co.,
Chartered Accountants


VEERBHADRAPPA & CO.


PRINCIPAL,
MGVC Arts Commerce & Science College



S. G. V. C. Vidya Prasarak Trust's,

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Library Budget for the year 2017-2018

Income		Expenditure	
Particulars	Amount	Particulars	Amount
Reading Room	88,750-00	Subscription for Journals & News Papers	59,073-00
Library Fees	87,500-00	Purchase of books	86,722-00
Total	1,76,250-00		1,45,795-00



PRINCIPAL,

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MUDDEBIHAL - 586212,



S.G.V.C VIDYA PRASARAK TRUST'S
MGVC ARTS COMMERCE & SCIENCE DEGREE COLLEGE MUDDEBIHAL
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2018

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To.Fees		By.Fees	
Laboratory Fees (College)	4,08,585.00	Admission Fees	40,080.00
Cultural Activities	60,564.00	Tuition Fees (College)	10,55,579.00
Sports And Gymkhan (College)	47,498.00	Tuition Fees (Govt)	8,61,040.00
Reading Room	45,386.00	Library Fees	87,500.00
Career Guidance Fees	24,900.00	Laboratory Fees (College)	1,19,513.00
Registration Fees (RCUB)	1,71,200.00	Laboratory Fees (Govt)	1,07,900.00
Sports Fund (RCUB)	49,800.00	Cultural Activities	62,644.00
Sports Developments Fund (RCUB)	49,800.00	Sports And Gymkhan (College)	87,500.00
RCUB Development	62,250.00	NFTW	25,000.00
Poor Student Aid Fund	24,900.00	SWF	31,250.00
Student Welfare Fund (RCUB)	47,756.00	TWF	31,250.00
College Development Council (RCUB)	24,900.00	Reading Room	88,750.00
Youth Festival A/c	49,800.00	Scouts And Guides	62,500.00
RCU Students Benefit Scheme (RCUB)	18,675.00	Career Guidance Fees	25,000.00
Red Cross Unit Fees	37,365.00	Transfer Certificate	55,150.00
Examination fees(RCUB)	23,87,080.00	Study Certificate	25,000.00
NAAC	76,125.00	Registration Fees (RCUB)	1,67,000.00
		Sports Fund (RCUB)	50,000.00
To.Salary Expenditure	2,82,77,591.00	Sports Developments Fund (RCUB)	50,000.00
		RCUB Development	62,500.00
To.Salary Deduction		Poor Student Aid Fund	25,000.00
Income Tax A/C	1,04,28,373.00	Student Welfare Fund (RCUB)	50,490.00
Profession Tax A/C	98,550.00	College Development Council (RCUB)	25,000.00
Group Insurance A/C	46,550.00	Youth Festival A/c	50,000.00
Life Insurance Corporation	19,39,376.00	Medical Examination Fees	37,500.00
Family Benefit Fund	5,060.00	Identity / Issue card	25,000.00
Basaveshwar Co-Op Society 82	14,13,336.00	Tuition Fees (Computer)	4,03,000.00
Fees Concession	12,22,589.00	RCU Students Benefit Scheme (RCUB)	18,750.00
		Red Cross Unit Fees	81,190.00
To.Establishment&Expenditure		Quiz India Cinema	25,000.00
TA And DA to Staff A/C	87,522.00	N S S	50,000.00
Printing & Stationery Charges	1,01,744.00	Flag / Others Fees	68,169.00
Freight And Forward Charges	9,490.00	Recovery of loss Books	4,170.00
Postage/Telegram/ Telephone Charge	17,567.00	Penal/Proccing Fees	3,000.00
Affiliation fees A/C	1,87,000.00	Examination fees(RCUB)	21,32,980.00
Bank Commision A/C	9,010.70		
Electricity / water Charges	23,097.00	NAAC	3,00,468.00
Maintainance & Repairs A/c	4,63,745.00	Cash Prize	3,000.00
Advertisement A/C	6,400.00		
Building Repairs A/c	1,42,987.00	By.Miscellaneous Receipt	
Computer Repairs A/c	29,184.00	Bank interest	2,59,181.00
Cash Prize	3,000.00	Fees Concession A/C	16,04,457.00
Salary to Staff A/C (UnAided)	25,99,750.00		
Electrification & Plumbing Repairs A/C	28,700.00	By Salary Grant Received	2,94,91,956.00
		By.Salary Deduction	
		Income Tax A/C	96,89,873.00
		Profession Tax A/C	98,550.00
		Group Insurance A/C	46,550.00
		Life Insurance Corporation	19,39,543.00
		Family Benefit Fund	5,060.00
		Basaveshwar Co-Op Society 82	14,13,336.00
		Salary to Staff A/C (UnAided)	2,05,100.00
Surplus During the Year	4,24,273.30		
TOTAL	5,11,51,479.00	TOTAL	5,11,51,479.00



For H.K.Veerbhadrappa & Co.,
Chartered Accountants

Partner

Supdt. (Acct)

M.G.V.C. Arts, Commerce &
Science College, Muddebihal.

5 SEP 2018

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S. G. V. C. Vidya Prasarak Trust's,

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Library Budget for the year 2018-2019

Income		Expenditure	
Particulars	Amount	Particulars	Amount
Reading Room	96,990-00	Subscription for Journals & News Papers	48,544-00
Management Contribution	1,08,719-00	Equipments (Lenovo-520)	41,479-00
		Seagate 2TB Backup ,	6,154-00
		Lenovo-AIO	40,900-00
		UPS	36,000-00
		Student Id Card & Book Binding	40,950-00
		E-Journals (Web Library)	4,600-00
Library Fees	94,290-00	Purchase of Books	81,372-00
Total	2,99,999-00		2,99,999-00



PRINCIPAL,
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MUDDEBIHAL - 586212,

S.G.V.C VIDYA PRASARAK TRUST'S
MGVC ARTS COMMERCE & SCIENCE DEGREE COLLEGE MUDDEBIHAL
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2019



EXPENDITURE	AMOUNT	INCOME	AMOUNT
To.Fees		By.Fees	
Laboratory Fees (College)	158,204.00	Admission Fees	39,920.00
Cultural Activities	66,069.00	Tuition Fees (College)	1,114,826.00
Sports And Gymkhan (College)	103,386.00	Tuition Fees (Govt)	910,860.00
Reading Room	51,854.00	Library Fees	94,290.00
Scouts and Guides	8,776.00	Laboratory Fees (College)	142,278.00
Career Guidance Fees	32,256.00	Laboratory Fees (Govt)	129,480.00
Registration Fees (RCUB)	211,620.00	Cultural Activities	67,330.00
Sports Fund (RCUB)	64,512.00	Sports And Gymkhan (College)	104,890.00
Sports Developments Fund (RCUB)	64,512.00	NFTW	26,940.00
RCUB Development	80,640.00	SWF	33,675.00
Poor Student Aid Fund	32,256.00	TWF	33,675.00
Student Welfare Fund (RCUB)	58,987.00	Reading Room	96,990.00
College Development Council (RCUB)	32,256.00	Scouts And Guides	67,350.00
Youth Festival A/c	64,512.00	Career Guidance Fees	32,328.00
RCU Students Benefit Scheme (RCUB)	24,192.00	Transfer Certificate	67,680.00
Red Cross Unit Fees	-	Study Certificate	26,940.00
Examination fees(RCUB)	1,380,340.00	Registration Fees (RCUB)	199,440.00
NAAC	52,402.00	Sports Fund (RCUB)	65,410.00
Tuition Fees (College)	21,560.00	Sports Developments Fund (RCUB)	65,410.00
To.Salary Expenditure	2,799,698.00	RCUB Development	80,820.00
To.Salary Deduction		Poor Student Aid Fund	32,328.00
Income Tax A/C	6,667,402.00	Student Welfare Fund (RCUB)	64,020.00
Profession Tax A/C	87,000.00	College Development Council (RCUB)	32,328.00
Group Insurance A/C	41,345.00	Youth Festival A/c	65,410.00
Life Insurance Corporation	1,941,744.00	Medical Examination Fees	40,410.00
Family Benefit Fund	4,470.00	Identity / Issue card	26,940.00
Basaveshwar Co-Op Society 82	1,560,085.00	Tuition Fees (Computer)	411,800.00
Fees Concession	1,602,380.00	RCU Students Benefit Scheme (RCUB)	24,246.00
To.Establishment&Expenditure		Red Cross Unit Fees	67,350.00
TA And DA to Staff A/C	143,884.00	Quiz India Cinema	26,940.00
Printing & Stationery Charges	145,812.00	NSS	53,880.00
Freight And Forward Charges	150.00	Flag / Others Fees	51,646.00
Postage/Telegram/Teliphone Charge	64,061.00	Recovery of loss Books	24,293.00
Affiliation fees A/C	84,000.00	Penal/Proccing Fees	13,500.00
Bank Commision A/C	6,016.00	Examination fees(RCUB)	2,531,863.00
Electricity/ water Charges	87,778.00	Miscellaneous	20.00
Maintainance & Repairs A/c	135,011.00	NAAC	-
Advertisement A/C	5,500.00	Cash Prize	34,366.00
Building Repairs A/c	49,786.00	By.Miscellaneous Receipt	
Computer Repairs A/c	12,180.00	Bank interest	244,293.00
Cash Prize	38,750.00	Fees Concession A/C	1,265,420.00
Bank Interest a/c	247,962.00	By Salary Grant Received	1,586,233.00
Salary to Staff A/C (UnAided)	3,459,400.00	By.Salary Deduction	
Electrification & Plumbing Repairs A/C	17,581.00	Income Tax A/C	6,667,402.00
Audit Fees	14,160.00	Profession Tax A/C	87,000.00
Depreciatin	3,275,040.01	Group Insurance A/C	41,350.00
		Life Insurance Corporation	1,940,704.00
		Family Benefit Fund	4,470.00
		Basaveshwar Co-Op Society 82	1,560,085.00
		Salary to Staff A/C (UnAided)	23,500.00
		Deficit During the Year	4,677,200.01
TOTAL	24,999,529.01	TOTAL	24,999,529.01

Accountant

PRINCIPAL,
M. G. V. C. Arts. Com. & Science College
MUDDEBIHAL - 586212.

PRINCIPAL

For H.K.Veerbhadrappa & Co.,
Chartered Accountants

Partner





S. G. V. C. Vidya Prasarak Trust's,

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Library Budget for the year 2019-2020

Income		Expenditure	
Particulars	Amount	Particulars	Amount
Reading Room	1,37,230-00	Subscription for Journals & News Papers	46,732-00
Management Contribution	1,765-00	Equipments (Konica Minoltac Bizhub)	46,020-00
		Global Net Work Bill	1,280-00
		Barcode Scanner, Label, Software Up gradation	98,318-00
		E-Journals , (N-List, Web Library)	10,500-00
Library Fees	95,690-00	Purchase of Books	31,835-00
Total	2,32,920-00		2,32,920-00





PRINCIPAL,

**S.G.V.C. Arts, Com. & Science College,
MUDDEBIHAL - 586212.**

S GVCVPT VIDYA PRASARAK TRUST'S
MGVC ARTS COMMERCE & SCIENCE DEGREE COLLEGE MUDDEBIHAL
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2020



EXPENDITURE	AMOUNT	INCOME	AMOUNT
To.Fees		By.Fees	
Laboratory Fees (College)	66267.00	Admission Fees	37600.00
Cultural Activities	72440.00	Tuition Fees (college)	1075402.00
Sports And Gymkhan (College)	52703.00	Tuition Fees (Govt)	881720.00
NFTW	79100.00	Library Fees	95690.00
KSSW Fund	39550.00	Laboratory Fees (College)	133208.00
KSTW Fund	98875.00	Laboratory Fees (Govt)	118040.00
Reading Room	43735.00	Cultural Activities	68350.00
Scouts And Guides	5773.00	Sports And Gymkhan (College)	162800.00
Career Guidance Fees	32784.00	NFTW	27340.00
Registration Fees (RCUB)	186840.00	KSSW Fund	34175.00
Sports Fund (RCUB)	66416.00	KSTW Fund	34175.00
Sports Developments Fund (RCUB)	66416.00	Reading Room	137230.00
RCUB Development	81960.00	Scouts And Guides	68350.00
Poor Student Aid Fund	32784.00	Career Guidance Fees	33408.00
Student Welfare Fund (RCUB)	59063.00	Transfer Certificate	73075.00
College Development Council (RCUB)	32784.00	Study Certificate	27340.00
Youth Festival A/c	66416.00	Registration Fees (RCUB)	178080.00
RCU Students Benefit Scheme (RCUB)	24588.00	Sports Fund (RCUB)	66474.00
Red Cross Unit Fees	20490.00	Sports Developments Fund (RCUB)	66474.00
Examination fees(RCUB)	2692180.00	RCUB Development	82020.00
TA And DA to Staff A/C	116307.00	Poor Student Aid Fund	32808.00
Printing & Stationery Charges	153950.00	Student Welfare Fund (RCUB)	61908.00
Freight And Forward Charges	3605.00	College Development Council (RCUB)	32808.00
Postage/Telegram/Teliphone Charge	46515.00	Youth Festival A/c	66474.00
Bank Interest	77888.00	Medical Examination Fees	41010.00
		Identity /Issue card	27340.00
Affiliation fees A/C	31800.00	Tuition Fees (computer)	386800.00
Bank Commision A/C	7412.32	RCU Students Benefit Scheme (RCUB)	24606.00
Electricity/ water Charges	42208.00	Red Cross Unit Fees	68350.00
Cash Prize A/C	611428.00	Quiz India Cinema	27340.00
Fess Concession A/c	1248340.00	N S S	54680.00
Maintainance & Repairs A/c	120439.00	Flag/Others Fees	50979.00
Advertisement A/C	13000.00	Recovery of loss Books	5450.00
Building Repairs A/c	222180.00	Penal/Proccking Fees	12600.00
Computer Repairs & Installation Cha	202856.00	Examination fees(RCUB)	1543940.00
Salary to Staff A/C (UnAided)	3771800.00	Miscellaneous Receipt A/c	3000.00
Electrification & Plubing Repairs A/	101532.00	Cahs Prize	630877.00
Garden Maintanance	29960.00		
		By.Miscellaneous Receipt	
		Bank Interest	232314.00
		Fess Concession A/c	1080960.00
B/F	10,622,384.32	B/F	7,785,195.00


PRINCIPAL





C/F	10,622,384.32	C/F	7,785,195.00
To.Establishment&Expenditure		By,salary Grant	1665433.00
To.Salary Expenditure	1636717.00		
To.Salary Deduction		<u>By.Salary Deduction</u>	
Income Tax A/C	5312824.00	Income Tax A/C	5312824.00
Proffesion Tax A/C	69400.00	Proffesion Tax A/C	69400.00
Group Insurance A/C	31610.00	Group Insurance A/C	31610.00
Life Insurance Corporation	1599391.00	Life Insurance Corporation	1599391.00
Family Benefit Fund	3500.00	Family Benefit Fund	3500.00
Basaveshwar Co-Op Society 82	1330769.00	Basaveshwar Co-Op Society 82	1330769.00
Depreciation	2797660.00		
		Deficit for the Year	5606133.32
TOTAL	23,404,255.32	TOTAL	23,404,255.32

PRINCIPAL,

M. G. V. C. Arts, Com. & Science College
MUDDEBIHAL - 586212.

6 OCT 2020

For H K VEERBHADDRAPPA & CO.
CHARTERED ACCOUNTANTS



PARTNER Krishnamurthy Bhat
M No: 223714

PRINCIPAL,



S. G. V. C. Vidya Prasarak Trust's,

**Matoshri Gangamma Veerappa Chiniwar
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Library Budget for the year 2020-2021

Income		Expenditure	
Particulars	Amount	Particulars	Amount
Reading Room	1,31,100-00	Subscription for Journals & News Papers	48,854-00
		Global Net Work Bill	1,280-00
		Bar code Label & Ribbons	2,543-00
		E-Library Software AMC	6,500-00
		E-Journals , (N-List, Web Library)	10,700-00
Library Fees	87,710-00	Purchase of Books	43,229-00
Total	2,34,685-00		1,13,106-00



PRINCIPAL,

**S.G.V.C. Arts, Com. & Science College,
MUDDEBIHAL - 586212.**



S GVCVPT VIDYA PRASARAK TRUST'S
MGVC ARTS COMMERCE & SCIENCE DEGREE COLLEGE MUDDEBIHAL
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2021

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To.Fees		By.Fees	
Laboratory Fees (College)	2,28,552.00	Admission Fees	29,140.00
Tuition Fees (college)	2,160.00	Tuition Fees (college)	7,93,360.00
Cultural Activities	1,35,773.00	Tuition Fees (Govt)	7,94,480.00
Sports And Gymkhan (College)	25,240.00	Library Fees	87,710.00
SWF	12,520.00	SWF	31,325.00
TWF	31,300.00	TWF	31,325.00
NFTW	25,040.00	Laboratory Fees (College)	96,200.00
Reading Room	88,981.00	Laboratory Fees (Govt)	96,200.00
Scouts And Guides	2,050.00	Cultural Activities	62,650.00
Career Guidance Fees	20,928.00	Sports And Gymkhan (College)	1,25,200.00
Sports Fees (RCUB)	42,422.00	NFTW	25,060.00
Sports DVP Fund (RCUB)	42,422.00	Reading Room	1,31,100.00
Poor Student Aid Fund	20,928.00	Scouts And Guides	62,650.00
Student Welfare Fund (RCUB)	36,930.00	Career Guidance Fees	21,000.00
College Development Council (RCUB)	20,928.00	Transfer Certificate	65,050.00
Youth Festival (RCUB)	42,422.00	Study Certificate	25,040.00
RCU University Students Benefit Scheme (RCUSBS)	15,696.00	Sports Fees (RCUB)	42,570.00
TA And DA to Staff A/C	1,06,746.00	Sports DVP Fund (RCUB)	42,570.00
Printing & Stationery Charges	91,150.00	Regisration Fees (RCUB)	-
Frieght And Forward Charges	16,000.00	Poor Student Aid Fund	21,000.00
Postage/Telegram/Telipnone Charge	60,794.00	Student Welfare Fund (RCUB)	38,940.00
Tuition Fees (computer)	4,160.00	College Development Council (RCUB)	21,000.00
Bank Commision A/C	21,373.80	Youth Festival (RCUB)	42,570.00
Electricity/ water Charges	87,166.00	Medical Examination Fees	37,590.00
Others Fees(RCUB)	1,04,640.00	Identity /Issue card	25,060.00
Fess Concession A/c	10,89,080.00	Tuition Fees (computer)	3,40,200.00
Maintainance & Repairs A/c	2,66,781.00	RCU University Students Benefit Scheme (RCUSBS)	15,750.00
Advertisement A/C	34,528.00	Red Cross Unit Fees	62,650.00
Miscellaneous Receipt A/c	2,19,520.00	Quiz India Cinema	25,060.00
Building Repairs A/c	3,64,339.00	N S S	50,080.00
Computer Repairs & Installation Charges	1,14,960.00	Others Fees(RCUB)	1,04,985.00
Salary to Staff A/C (UnAided)	33,81,050.00	Recovery of loss Books	4,102.00
RCU Development Fees(RCUB)	52,320.00	Miscellaneous Receipt A/c	2,23,062.00
Electrifical Materials/Plubing /Repairs A/C	1,94,714.00	Cahs Prize	42,611.00
Garden Maintanance	1,00,830.00	RCU Development Fees(RCUB)	52,500.00
Audit Fees	12,980.00	By.Miscellanious Receipt	
To Salary Grant	1,45,20,149.00	Bank Interest	2,71,539.00
To.Salary Deduction		Fees Concession A/c	6,800.00
Income Tax A/C	1,71,65,531.00	By.salary Grant	1,45,20,149.00
Proffesion Tax A/C	99,000.00	By.Salary Deduction	
Group Insurance A/C	41,435.00	Income Tax A/C	1,71,65,531.00
Life Insurance Corporation	22,29,407.00	Proffesion Tax A/C	99,000.00
Family Benefit Fund	4,950.00	Group Insurance A/C	41,435.00
Basaveshwar Co-Op Society 82	18,55,247.00	Life Insurance Corporation	22,29,407.00
Depreciation	24,65,398.16	Family Benefit Fund	4,950.00
		Basaveshwar Co-Op Society 82	19,71,054.00
		Deficit for the Year	55,18,885.96
TOTAL	4,54,98,540.96	TOTAL	4,54,98,540.96

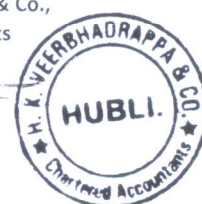

PRINCIPAL,

M. G. V. C. Arts, Com. & Science College
MUDDEBIHAL - 586212.


PRINCIPAL

For H.K.Veerbhadrappa & Co.,
Chartered Accountants


Partner



29 SEP 2021