



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 :

4.4: Maintenance of Campus Infrastructure

4.4.1 Average Percentage of expenditure incurred on maintenance of infrastructure (Physical and academic support facilities) excluding salary component during the last 5 years(INR in Lakhs)

4.4.1.1. Expenditure incurred on maintenance of infrastructure (Physical facilities and academic support facilities) excluding salary component year wise during the last 5 years (INR in Lakhs)

Response:

Year	2020-21	2019-20	2018-19	2017-18	2016-17
Expenditure (INR in Lakhs)	23.5081	14.2479	14.3710	21.5057	22.2673




PRINCIPAL,
M.G.V.C. Arts, Commerce & Science College
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4.1.4 Average percentage of expenditure, excluding salary for infrastructure augmentation during last five years (INR in Lakhs) (10) &

4.4.1 Average percentage of expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the last five years (INR in lakhs) (10)

Year	Budget allocated for infrastructure augmentation (INR in Lakh)	Expenditure for infrastructure augmentation (INR in Lakh)	Total expenditure excluding Salary (INR in Lakh)	Expenditure on maintenance of academic facilities (excluding salary for human resources) (INR in Lakh)	Expenditure on maintenance of physical facilities (excluding salary for human resources) (INR in Lakh)
2020-21	56.8200	6.0666	23.5380	7.8421	15.6660
2019-20	23.9400	14.1787	14.1808	5.6445	8.6034
2018-19	23.9400	4.4495	14.1437	8.4000	5.9710
2017-18	22.6200	22.5156	21.5978	9.6800	11.8257
2016-17	17.3600	9.9905	22.5100	7.8138	14.4535

For H.K. Veerbhadrappa & Co.
Chartered Accountants



PARTNER

2/5/21

PRINCIPAL,

M.G.V.C. Arts, Commerce & Science College
MUDDEBIHAL-586212. Dist: Vijayapur.

PRINCIPAL,

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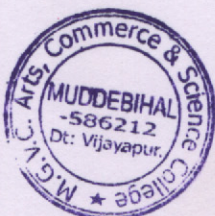
Date :

4.4.1 Maintenance of Campus infrastructure of the year 2020-21 (Physical Facilities)

Sl.No	Units	Budget (Rs)	Expenditure (Rs)
1	Sports and Gymkhana (College)	11000-00	25240-00
2	Furniture and Future	100000-00	----
3	Dead Stock Account	100000-00	378115-00
4	Electricity/ Water Charge	50000-00	87166-00
5	Maintenance and Repairs Account	120000-00	266781-00
6	Advertisement Account	12000-00	34528-00
7	Building Repairs Account	200000-00	364339-00
8	Computer Repairs Account	175000-00	114960-00
9	Electrification Repairs Account	120000-00	194714-00
10	Garden Maintenance	----	100830-00
	Total	868000-00	1566673-00

4.4.1 Maintenance of Campus infrastructure of the year 2020-21 (Academics Facilities)

Sl.No	Units	Budget (Rs)	Expenditure (Rs)
1	Laboratory Fees (College)	134000-00	228552-00
2	Cultural Activities	70000-00	135773-00
3	Reading Room	95000-00	88981-00
4	Medical Examination Fees	40000-00	----
5	Identity/ Issue Card	27000-00	----
6	TA/DA to Staff Account	120000-00	106746-00
7	Cost of Library Books	95000-00	43229-00
8	Printing and Stationary Charges	150000-00	91150-00
9	Freight and Forward Charges	10000-00	16000-00
10	Postage/ telegram/ Telephone Charges	50000-00	60794-00
11	Audit Fees Account	9000-00	12980-00
12	Affiliation Fees Account	35000-00	----
	Total	835000-00	784205-00



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Ref. No. :

Date :

4.4.1 Maintenance of Campus infrastructure of the year 2019-20 (Physical Facilities)

Sl.No	Units	Budget (Rs)	Expenditure (Rs)
1	Sports and Gymkhana (College)	110000-00	52703-00
2	Furniture and Future	150000-00	----
3	Dead Stock Account	200000-00	75520-00
4	Electricity/ Water Charge	90000-00	42208-00
5	Maintenance and Repairs Account	325000-00	120439-00
6	Advertisement Account	12000-00	13000-00
7	Building Repairs Account	100000-00	222180-00
8	Computer Repairs Account	100000-00	202856-00
9	Electrification Repairs Account	100000-00	101532-00
10	Garden Maintenance	----	29960-00
	Total	1287000-00	860398-00

4.4.1 Maintenance of Campus infrastructure of the year 2019-20 (Academics Facilities)

Sl.No	Units	Budget (Rs)	Expenditure (Rs)
1	Laboratory Fees (College)	150000-00	66267-00
2	Cultural Activities	70000-00	72440-00
3	Reading Room	95000-00	43735-00
4	Medical Examination Fees	40000-00	----
5	Identity/ Issue Card	27000-00	----
6	TA/DA to Staff Account	150000-00	116307-00
7	Cost of Library Books	95000-00	29835-00
8	Printing and Stationary Charges	150000-00	153950-00
9	Freight and Forward Charges	15000-00	3605-00
10	Postage/ telegram/ Telephone Charges	70000-00	46515-00
11	Audit Fees Account	20000-00	----
12	Affiliation Fees Account	90000-00	31800-00
	Total	972000-00	564454-00



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Ref. No. :

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4.4.1 Maintenance of Campus infrastructure of the year 2018-19 (Physical Facilities)

Sl.No	Units	Budgets (Rs)	Expenditure (Rs)
1	Sports and Gymkhana (College)	110000-00	103386-00
2	Furniture and Future	250000-00	----
3	Dead Stock Account	200000-00	185881-00
4	Electricity/ Water Charge	90000-00	87778-00
5	Maintenance and Repairs Account	325000-00	135011-00
6	Advertisement Account	12000-00	5500-00
7	Building Repairs Account	100000-00	49786-00
8	Computer Repairs Account	100000-00	12180-00
9	Electrification Repairs Account	100000-00	17581-00
10	Garden Maintenance	----	----
	Total	1287000-00	597103-00

4.4.1 Maintenance of Campus infrastructure of the year 2018-19 (Academics Facilities)

Sl.No	Units	Budgets (Rs)	Expenditure (Rs)
1	Laboratory Fees (College)	150000-00	158204-00
2	Cultural Activities	70000-00	66069-00
3	Reading Room	95000-00	51854-00
4	Medical Examination Fees	40000-00	----
5	Identity/ Issue Card	27000-00	----
6	TA/DA to Staff Account	150000-00	143384-00
7	Cost of Library Books	95000-00	111823-00
8	Printing and Stationary Charges	150000-00	145812-00
9	Freight and Forward Charges	15000-00	150-00
10	Postage/ telegram/ Telephone Charges	70000-00	64061-00
11	Audit Fees Account	20000-00	14160-00
12	Affiliation Fees Account	90000-00	84000-00
	Total	972000-00	840017-00



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Ref. No. :

Date :

4.4.1 Maintenance of Campus infrastructure of the year 2017-18 (Physical Facilities)

Sl.No	Units	Budgets (Rs)	Expenditure (Rs)
1	Sports and Gymkhana (College)	90000-00	47498-00
2	Furniture and Future	100000-00	440960-00
3	Dead Stock Account	300000-00	-
4	Electricity/ Water Charge	70000-00	23097-00
5	Maintenance and Repairs Account	565000-00	463745-00
6	Advertisement Account	25000-00	6400-00
7	Building Repairs Account	100000-00	142987-00
8	Computer Repairs Account	68000-00	29184-00
9	Electrification Repairs Account	----	28700-00
10	Garden Maintenance	----	----
	Total	1318000-00	1182571-00

4.4.1 Maintenance of Campus infrastructure of the year 2017-18 (Academics Facilities)

Sl.No	Units	Budgets (Rs)	Expenditure (Rs)
1	Laboratory Fees (College)	120000-00	408585-00
2	Cultural Activities	65000-00	60564-00
3	Reading Room	90000-00	45386-00
4	Medical Examination Fees	29000-00	----
5	Identity/ Issue Card	26000-00	----
6	TA/DA to Staff Account	100000-00	87522-00
7	Cost of Library Books	90000-00	50343-00
8	Printing and Stationary Charges	150000-00	101744-00
9	Freight and Forward Charges	15000-00	9490-00
10	Postage/ telegram/ Telephone Charges	40000-00	17567-00
11	Audit Fees Account	10000-00	-----
12	Affiliation Fees Account	50000-00	187000-00
	Total	785000-00	968201-00



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4.4.1 Maintenance of Campus infrastructure of the year 2016-17 (Physical Facilities)

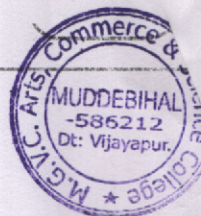
Sl.No	Units	Budgets (Rs)	Expenditure (Rs)
1	Sports and Gymkhana (College)	85000-00	52892-00
2	Furniture and Future	50000-00	80150-00
3	Dead Stock Account	70000-00	234759-00
4	Electricity/ Water Charge	70000-00	38506-00
5	Maintenance and Repairs Account	400000-00	682456-00
6	Advertisement Account	25000-00	11700-00
7	Building Repairs Account	100000-00	317670-00
8	Computer Repairs Account	70000-00	27220-00
9	Electrification Repairs Account	----	----
10	Garden Maintenance	----	----
	Total	807000-00	1445353-00

4.4.1 Maintenance of Campus infrastructure of the year 2016-17 (Academics Facilities)

Sl.No	Units	Budgets (Rs)	Expenditure (Rs)
1	Laboratory Fees (College)	85000-00	204170-00
2	Cultural Activities	65000-00	54401-00
3	Reading Room	85000-00	40265-00
4	Medical Examination Fees	28000-00	28796-00
5	Identity/ Issue Card	25000-00	----
6	TA/DA to Staff Account	100000-00	66981-00
7	Cost of Library Books	85000-00	118204-00
8	Printing and Stationary Charges	100000-00	166474-00
9	Freight and Forward Charges	10000-00	10741-00
10	Postage/ telegram/ Telephone Charges	38000-00	33171-00
11	Audit Fees Account	10000-00	5175-00
12	Affiliation Fees Account	9000-00	43000-00
	Total	640000-00	781378-00



PRINCIPAL,
M.G.V.C. Arts, Commerce & Science College
MUDDEBIHAL-586212, Dist. Vijayapur.

**M.G.V.C.ARTS, COMMERCE AND SCIENCE DEGREE COLLEGE****MUDDEBIHAL DIST: VIJAYAPURA****AUDIT REPORT** (2020-21)

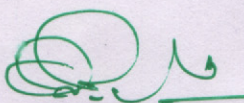
REPORT: The audit of the M.G.V.C Arts, Science and Commerce Degree College, Muddebihal for the year ending 31st March 2021.

1. We have audited the Balance sheet as on that date and the Income & Expenditure Account for the year ending 31st March 2021 of M.G.V.C Arts, Science and Commerce College, Muddebihal and report that:
2. There is Deficit of Rs. 55,18,885.96 for the year under audit as against the Deficit of Rs. 56,06,133.32 for the last year.
3. We have obtained all necessary information's & explanations that are necessary for the purpose of our audit and based on our verification of accounts, we further report that financial transactions entered in to by the college were found to be satisfactory .

We are thankful to the staff for their kind co- operation during the audit.

FOR H.K.VEEBHADRAPPA & CO.,

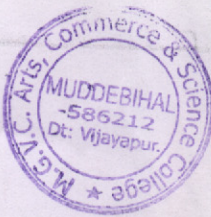
CHARTERED ACCOUNTANTS


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




PARTNER

29 SEP 2021



**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	Registration Fees (RCUB)	-
Freight And Forward Charges	16,000.00	Poor Student Aid Fund	21,000.00
Postage/Telegram/Teliphone 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
Electrifiical Materials/Plubing /Repairs A/C	1,94,714.00	Cahs Prize	42,611.00
Garden Maintenance	1,00,830.00	RCU Development Fees(RCUB)	52,500.00
Audit Fees	12,980.00	By.Miscellaneous 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,
M.G.V.C. Arts, Com. & Science College
MUDDEBIHAL - 586212.

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

Partner





2019-20

M.G.V.C.ARTS, COMMERCE AND SCIENCE DEGREE COLLEGE

MUDDEBIHAL DIST: VIJAYAPURA

AUDIT REPORT

REPORT: The audit of the M.G.V.C Arts, Science and Commerce Degree College, Muddebihal for the year ending 31st March 2020.

1. We have audited the Balance sheet as on that date and the Income & Expenditure Account for the year ending 31st March 2020 of M.G.V.C Arts, Science and Commerce College, Muddebihal and report that:
2. There is Deficit of Rs. 5606133.32/- for the year under audit as against the Deficit of Rs. 20,52,136.61/- for the last year.
3. We have obtained all necessary information's & explanations that are necessary for the purpose of our audit and based on our verification of accounts, we further report that financial transactions entered in to by the college were found to be satisfactory .


We are thankful to the staff for their kind co- operation during the audit.

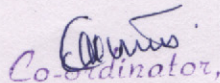
FOR H.K.VEEVBHADRAPP & CO.,
CHARTERED ACCOUNTANTS

6 OCT 2020

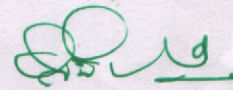
Krishnaiah Bhat
M. No: 223714




PARTNER


Co-ordinator,

Internal Quality Assurance Cell
M.G.V.C. Arts, Commerce and Science College,
MUDDEBIHAL - 586212, Dist: Vijayapur.



PRINCIPAL,
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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

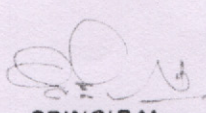


EXPENDITURE	AMOUNT	INCOME	AMOUNT
To.Fees		By.Fees	
Laboratory Fees (College)	66267.00	Admission Fees	37600.00
Cultural Activities	72440.00	Tuition Fees (college)	1075402.00
Sports And Gymkhan (College)	52703.00	Tuition Fees (Govt)	881720.00
NFTW	79100.00	Library Fees	95690.00
KSSW Fund	39550.00	Laboratory 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
Regisration 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	Regisration 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
Frieght 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
Electrisity/ 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/Proccing 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



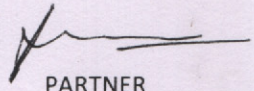


C/F	10,622,384.32	C/F	7,785,195.00
To.Establishment&Expenditure		By,salary Grant	1665433.00
To.Salary Expenditure	1636717.00		
To.Salary Deduction		By.Salary Deduction	
Income Tax A/C	5312824.00	Income Tax A/C	5312824.00
Proffesion Tax A/C	69400.00	Proffesion Tax A/C	69400.00
Group Insurance A/C	31610.00	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

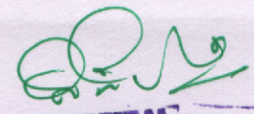

PRINCIPAL,
M. G. V. C. Arts, Com. & Science College
MUDDEBIHAL - 586212.

For H K VEERBHADDRAPPA & CO.
CHARTERED ACCOUNTANTS




PARTNER

Krisnamurthy Bhat
M. No: 223714


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

M.G.V.C.ARTS, COMMERCE AND SCIENCE DEGREE COLLEGE
MUDDEBIHAL DIST: VIJAYAPURA


AUDIT REPORT



REPORT: The audit of the M.G.V.C Arts, Science and Commerce Degree College, Muddebihal for the year ending 31st March 2019.

1. We have audited the Balance sheet as on that date and the Income & Expenditure Account for the year ending 31st March 2019 of M.G.V.C Arts, Science and Commerce College, Muddebihal and report that:
2. There is Deficit of Rs. 4677200.01/- for the year under audit as against the Surplus of Rs. 4,24,273.30/- for the last year.
3. We have obtained all necessary information's & explanations that are necessary for the purpose of our audit and based on our verification of accounts, we further report that financial transactions entered in to by the college were found to be satisfactory.

We are thankful to the staff for their kind co- operation during the audit.


PRINCIPAL,

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

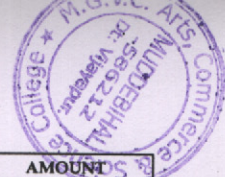
FOR H.K.VEEBHADRAPPA & CO.,
CHARTERED ACCOUNTANTS




PARTNER

14 SEP 2019

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
		RCUB Development	80,820.00
To.Salary Expenditure	2,799,698.00	Poor Student Aid Fund	32,328.00
To.Salary Deduction		Student Welfare Fund (RCUB)	64,020.00
Income Tax A/C	6,667,402.00	College Development Council (RCUB)	32,328.00
Profession Tax A/C	87,000.00	Youth Festival A/c	65,410.00
Group Insurance A/C	41,345.00	Medical Examination Fees	40,410.00
Life Insurance Corporation	1,941,744.00	Identity / Issue card	26,940.00
Family Benefit Fund	4,470.00	Tuition Fees (Computer)	411,800.00
Basaveshwar Co-Op Society 82	1,560,085.00	RCU Students Benefit Scheme (RCUB)	24,246.00
Fees Concession	1,602,380.00	Red Cross Unit Fees	67,350.00
		Quiz India Cinema	26,940.00
To.Establishment&Expenditure		N S S	53,880.00
TA And DA to Staff A/C	143,884.00	Flag / Others Fees	51,646.00
Printing & Stationery Charges	145,812.00	Recovery of loss Books	24,293.00
Freight And Forward Charges	150.00	Penal/Proccing Fees	13,500.00
Postage/Telegram/Teliphone Charge	64,061.00	Examination fees(RCUB)	2,531,863.00
Affiliation fees A/C	84,000.00	Miscellaneous	20.00
Bank Commision A/C	6,016.00	NAAC	-
Electricity/ water Charges	87,778.00	Cash Prize	34,366.00
Maintainance & Repairs A/c	135,011.00	By.Miscellaneous Receipt	
Advertisement A/C	5,500.00	Bank interest	244,293.00
Building Repairs A/c	49,786.00	Fees Concession A/C	1,265,420.00
Computer Repairs A/c	12,180.00	By Salary Grant Received	1,586,233.00
Cash Prize	38,750.00	By.Salary Deduction	
Bank Interest a/c	247,962.00	Income Tax A/C	6,667,402.00
Salary to Staff A/C (UnAided)	3,459,400.00	Profession Tax A/C	87,000.00
Electrification & Plumbing Repairs A/C	17,581.00	Group Insurance A/C	41,350.00
Audit Fees	14,160.00	Life Insurance Corporation	1,940,704.00
Depreciatin	3,275,040.01	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,

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

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

Partner



14 SEP 2019

M.G.V.C.ARTS, COMMERCE AND SCIENCE DEGREE COLLEGE

MUDDEBIHAL DIST: VIJAPUR

AUDIT REPORT

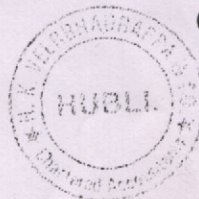


REPORT: The audit of the M.G.V.C Arts, Science and Commerce Degree College, Muddebihal for the year ending 31st March 2018.


1. We have audited the Balance sheet as on that date and the Income & Expenditure Account for the year ending 31st March 2018 of M.G.V.C Arts, Science and Commerce College, Muddebihal and report that:
2. There is Surplus of Rs. 4,24,273.30/- for the year under audit as against the Surplus of Rs. 1,27,877.87/- for the last year.
3. We have obtained all necessary information's & explanations that are necessary for the purpose of our audit and based on our verification of accounts, we further report that financial transactions entered in to by the college were found to be satisfactory .

We are thankful to the staff for their kind co- operation during the audit.

FOR H.K.VEEBHADRAPPA & CO.,
CHARTERED ACCOUNTANTS



PARTNER


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

5 SEP 2018



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	NSS	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/Teliphone 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 Comission 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

Supdt. (Acct)
M.G.V.C. Arts, Commerce &
Science College, Muddebihal.



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

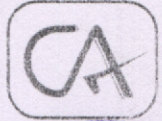
Partner

PRINCIPAL,

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

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

5 SEP 2018



M.G.V.C.ARTS, COMMERCE AND SCIENCE DEGREE COLLEGE

MUDDEBIHAL DIST: VIJAPUR

AUDIT REPORT

REPORT: The audit of the M.G.V.C Arts, Science and Commerce Degree College, Muddebihal for the year ending 31st March 2017.

1. We have audited the Balance sheet as on that date and the Income & Expenditure Account for the year ending 31st March 2017 of M.G.V.C Arts, Science and Commerce College, Muddebihal and report that:
2. There is Surplus of Rs. 1,27,877.87/- for the year under audit as against the Surplus of Rs. 20,74,904.60/- for the last year.
3. We have obtained all necessary information's & explanations that are necessary for the purpose of our audit and based on our verification of accounts, we further report that financial transactions entered in to by the college were found to be satisfactory .

We are thankful to the staff for their kind co- operation during the audit.

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

FOR H.K.VEEBHADRAPPA & CO.,
CHARTARED ACCOUNTANTS



PARTNER

28 AUG 2017

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
Regisration 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	Regisration 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
To.Salary Deduction		Admission Application Form Fees	28,796.00
Income Tax A/C	94,80,752.00	Medical Examination Fees	28,796.00
Proffesion Tax A/C	1,14,200.00	Identity /Issue card	25,040.00
Group Insurance A/C	50,835.00	RCU Students Benefit Scheme (RCUB)	18,780.00
Life Insurance Corporation	19,34,841.00	Red Cross Unit Fees	62,600.00
Family Benefit Fund	5,540.00	Quiz India Cinema	25,040.00
Basaveshwar Co-Op Society 82	14,65,817.00	N S S	50,080.00
		Others Fees	44,686.00
To.Establishment&Expenditure		Cash Prize A/C	3,000.00
TA And DA to Staff A/C	66,981.00	Penal/Procccing Fees	17,500.00
Printing & Stationery Charges	1,66,474.00	Examination fees(RCUB)	22,67,670.00
Frieght And Forward Charges	10,741.00	Fess Concession A/c	10,41,458.00
Postage/Telegram/Teliphone Charge	33,171.00	By.Miscellanious Receipt	
Audit Fees A/C	5,175.00	Bank Intrest A/C	2,98,987.00
Affiliation fees A/C	43,000.00	Recovery of loss Books	1,500.40
Bank Commision A/C	9,584.53	Miscellaneous Receipt A/c	3,54,142.00
Electrisity/ 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	Proffesion 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,

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

PRINCIPAL,

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

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




Partner

28 AUG 2017