v. v. sangha's **VEERASHAIVA COLLEGE**,

Cantonment, Ballari- 583104, Karnataka.

www.veerashaivacollege.org



Criteria-VI: Governance, Leadership and Management

INDEX

6.3.2

Percentage of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the last five years

6.3.2.1. Number of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies year wise during the last five years

Year	2022-23	2021-22	2020-21	2019-20	2018-19
Number	00	00	00	02	05

Formula:

 $Percentage = \frac{\text{Total number of teachers provided with}}{\text{Total number of full time teachers}} \times 100$ year wise during the last five years

Percentage = $2 / 320 \times 100 = 0.625\%$

Upload the specific document as per description given below:-

• Institutional data in the prescribed format (data template)

Copy Enclosed

• Policy document on providing financial support to teachers

Copy Enclosed

• Copy of letter/s indicating financial assistance to teachers and list of teachers receiving financial support year-wise under each head.

Copy Enclosed

• Audited statement of account highlighting the financial support to teachers to attend conferences/workshops and towards membership fee for professional bodies.

Copy Enclosed

Apart from the above:

Provide Links for any other relevant document to support the claim (if any)

Note: Financial support of Minimum of Rs. 5000/- per year per faculty will be considered

V. V. Sangha's

Veerashaiva College,

Cantonment, Ballari- 583104, Karnataka. www.veerashaivacollege.org



Criteria VI: Governance, Leadership and Management

Criteria 6.3.2: Financial Supporting Documents

6.3.2 Percentage of teachers provided with financial support to attend conferences/workshop and tover membership fee of professional bodies during the last five years: 0.625%

Year	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support received (in INR)
2022-23	-	-	•	-
2021-22		-	-	
2020-21		-	-	-
2019-20	Dr. Ravi kumar Naik TR	Reg Fee	-	2000.00
2019-20	Dr. H. B. Jalajakshi	Viveka Torana Reg Fee	-	3000.00
	Kum Tejashwini PG	Conference Fee TA and DA	-	2500.00
	Kum GM Aneesha	Reg Fee	-	2000.00
2018-19	Sri Rudra Gouda	Reg Fee& TA	,	700.00
× -	Dr. Ravi kumar Naik TR	KASTA Conference along with students	-	8019.00
	Dr. Ravi kumar Naik TR	International conference	•	15000.00

Spatie

COORDINATOR,
Internal Quality Assurance Cell (IQAC),
VEERASHAIVA COLLEGE,
BELLARY-KARNATAKA.

PRINCIPAL
VEERASHAIVA COLLEGE
BALLARI

VEERASHAIVA COLLEGE - DEGREE - AIDED 2019-20

Cantonment, BALLARI-583104 Email:Veerashaivacollegebly@gmail.Com

Seminar Expenses Ledger Account

1-Apr-2019 to 31-Mar-2020

	1-Ar	pr-2019 to 31-Mai	-2020		Page 1 (A)
				Narration	Gross Total
Date	Particulars	Voucher	Voucher	Narrauon	
J		Туре	No.	- forence	2,000.00 Cr
25-Oct-2019	SB A/c No:10884101013588 PKGB	Payment	1062	Being attended conferance	2,000.00
20-00(-2010)	35 A/C NO.1000+1010100001110=	3, =4,		registrarion fee paid to	1
1				Ravikumar naik of	
i :		11		Chemistry dept	3,000.00 Cr
4-Nov-2010	SB A/c No:10884101013588 PKGB	Payment	1080	Being 02 staff participated	3,000.00
4-1104-2015	3B A/C NO. 1080410 10 10300 1 1132	,		in viveka torana	
1	- 73		'	registration fee paid	1,000.00 Cr
27 Eab 2020	SB A/c No:10884101013588 PKGB	Payment	1355	Being Syeda Samreen	1,000.00 0.
21-Feb-2020	SB A/C NO:1000410101330011105	, 5,		attended FDP programme	
1		1		at AKKIMS registration fee	
1			'	paid	2 500 00 Cr
27 Fab 202/	SB A/c No:10884101013588 PKGB	Payment	1372	Being commerce & mgmt	8,500.00 Cr
27-Feb-2020	SB A/C NO: 1000410101330011102	,		dept arrenged Fest	
	· ·		1	refreshment bill paid to R	
			1	Mala Convener	400 00 Cr
44 Mar 202	0 SB A/c No:10884101013588 PKGB	Payment	1392	Being purchase of shawle,	400.00 Cr
11-Mai-2021	J 58 A/C NO.100041010100001110		'	garland for science day	
		1	1	programma amount paid to	
	3		'	Mallana Goud	
	Grand Total				14,900.00 Cr
	Ofaria Total				

Internal Quality Assurance Coli (IQAC), VEERASHATVA COLLEGE, BELLARY-KARNATAKA.

VEERASHAIVA COLLEGE - DEGREE - AIDED 2018-19

Cantonment, BALLARI-583104





Ledger Account

1-Apr-2018 to 31-Mar-2019



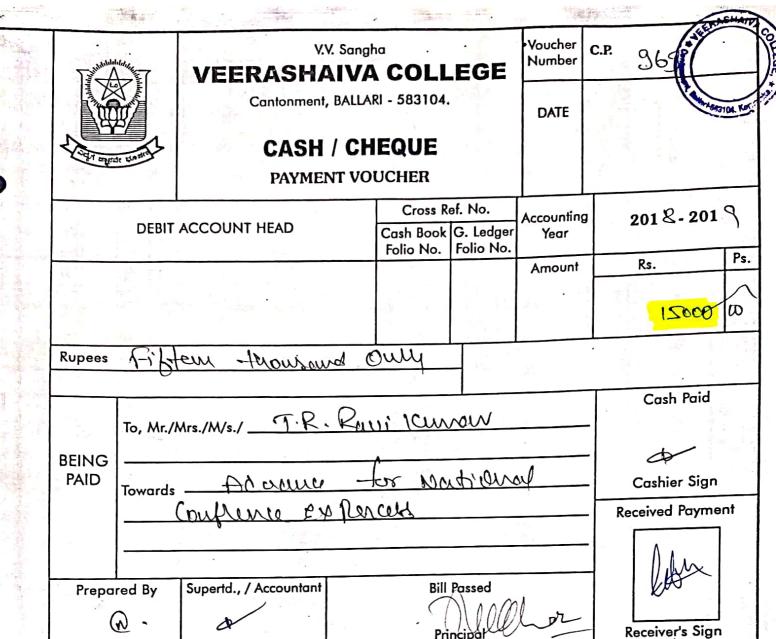
Date	Particulars	Voucher	Voucher	Narration	Seminar
20.11		Type	No.		Expenses
22-May-2018	SB A/c No:10884101013588 PKGB	Payment	111	Being Miss.Tejaswini PG attended confrence registration & TA & DA paid	2500.00
21-Aug-2018	SB A/c No:10884101013588 PKGB	Payment	721	Being ISR prog conducted at Gonal expencess paid to SM Sudharani	4272.00 E
22-Sep-2018	SB A/c No:10884101013588 PKGB	Payment	926	Being Girish karnad seminar book printing charges paid to Gayathri	10000.00 E
23-Oct-2018	SB A/c No:10884101013588 PKGB	Payment	969	Prakashana Blr and treated as college Being College contribution towards participate in Confrence held at Colombo	15000.00 E
19-Dec-2018	SB A/c No:10884101013588 PKGB	Payment	1047	paid to Ravikumar Naik.TR Being Kavigosti conducted bu kannada Dept expencess paid to Dr.BR	725.00 E
07-Mar-2019	SB A/c No:10884101013588 PKGB	Payment	1433	Manjunath Being seminar conducted by Sociology dept resource person honorrium paid (3000.00
07-Mar-2019	SB A/c No:10884101013588 PKGB	Payment	1436	Dr.G.Rajasekhar) Being Photography charges paid to Rajan T	850.00 [
07-Mar-2019	SB A/c No:10884101013588 PKGB	Payment	1439	Being national Science day conducted at college expencess paid as per bills to G manohar	4930.00 E
13-Mar-2019	SB A/c No:10884101013588 PKGB	Payment	1455	Being flex making charges paid to GC Graphics Bly(Seminar)	590.00 [
13-Mar-2019	SB A/c No:10884101013588 PKGB	Payment	1460	Being work xhop for sociology conducted expencess paid as per bills to Siddaram mulaji	1649.00 E
13-Mar-2019	SB A/c No:10884101013588 PKGB	Payment	1465	Being GM Aneesha of Commerce dept attended seminar registration fee paid	2000.00 [
30-Mar-2019	SB A/c No:10884101013588 PKGB	Payment	1524	being attended seminar at Bangalore registration & expencess paid to Rudra Goud of History dept	700.00 [
30-Mar-2019	SB A/c No:10884101013588 PKGB	Payment	<mark>1529</mark> ⊖6	Being along with students attended KSTA Confrence at Harapanahalli expencess paid as per bills to Ravikumar	8019.00
	Grand Total		T T		54235.00 E

Internal Quality Assurance Cell (IQAC), VEERASHAIVA COLLEGE,

BELLARY-KARNATAKA.

IQAC

Veerashaiva College, BALLARI - 583 104.



COORDINATOR,
Internal Quality Assurance Cell (IQAC),
VEERASHAIVA COLLEGE,
BELLARY-KARNATAKA.

PRINCIPAL
VEERASHAIVA COLLEGE
BALLARI

V.V.Sangha's

Veerashaiva College,

Cantonment, Ballari- 583104, Karnataka.

www. veerashaivacollege.org



Criteria 6: Governance, Leadership and Management

Criteria 6.3.2: Financial Policy of the Institution



V. V. Sangha's Veerashaiva College, Ballari

Financial Policy of the institution

Financial norms of the institution include the norms other than UGC, Government of Karnataka, Private Agency and Alumini assistance.

- Proposal shall be submitted after taking approval from the management and the Principal.
- 2. The staff shall attend seminars, conferences, workshops, Faculty Development Programs with the prior permission of the principal and such staff shall claim TA/DA and registration fees. TA will be given for shortest route and admissible DA on par with Government.
- TA/DA will be paid to the teachers after submitting original vouchers and attendance certificates.
- 4. The department shall submit proposals to funding agencies for financial support to organize seminars, conferences or any other academic activity. It is necessary to take the permission of the management and the principal. It is also mandatory to consult IQAC while finalizing the proposal of seminar, research project or any others.
- 5. After receiving the financial assistance, the financial committee and IQAC plan for the utilization of the grant for which it is sanctioned. The financial norms of the funding agency shall also be taken into consideration at the time of disbursing the sanctioned fund.
- 6. IQAC Coordinators continuously keep overall supervision for better utilization of fund.

Internal Quality Assurance Cell (IQAC), VEERASHAIVA COLLEGE,

BELLARY-KARNATAKA.

PRINCIPAL VEERASHAIVA COLLEGE V. V. Sangha's

Veerashaiva College,

Cantonment, Ballari- 583104, Karnataka. www.veerashaivacollege.org



Criteria-VI: Governance, Leadership and Management

Criteria 6.2.2: Audit Reports



AUDIT REPORT

I have Audited Balance sheet as at 31-03-2023 & income & expenditure account for the year ended on that Date, attached herewith of

" VEERASAIVA DEGREE COLLEGE (AIDED), BELLARI"

- 2)I certify that balance sheet & Income & expenditure account are in agreement with the books of account maintained at the institution.
- 3) (a) I report the following observations.

Annexure enclosed -1

- (b) Subject to above
- (A) I have obtained all the information & explanation, which, to the Best of my knowledge & belief, were necessary for the purpose of the audit
- (B) In my opinion, proper books of accounts have been kept by the institution so far as appears from my examination of the books
- (C) In my opinion & to the best of my information & according to the explanation given to me, the said accounts, read with notes thereon, if any, give a true & fair view
 - (i)In the case of balance sheet, of the state of the affairs of the institution as at 31-03-2023 &
 - (ii) In the case of the income and expenditure accounts of the institution for the year ended on that date

Signed

Name: For M/S .H.S.P.PATIL & CO. (Chartered accountant)

> (Proprietor) MN. 206095 H.S .PRASANNA KUMAR

UDIN NO;23206095BGYQFD3330

VEERASHAIVA COLLEGE

BALLARI

Office: D.No.115, "Gowri Shankar Krupa", Talur Road, Parvathinagar, BALLARI - 583103. Karnataka

Phone: 08392-266224, Cell: +91-94480-66224, Email: patil_fca@rediffmail.com

Internal Quality Assurance Cell (IQAC), VEERASHAIVA COLLEGE,

BELLARY-KARNATAKA.

VEERASAIVA DEGEECOLLEGE (AIDED)

31.03.2023

Due date P.F.Contributions	Paid on	Amount paid	Amount collected
	22		1
15-May-22	11-Jul-22	65,345	65,345
15-Jun-22	11-Jul-22	63,185	63,185
15-Jul-22	15-Jul-22	59,345	59,345
15-Aug-22	12-Oct-22	54,303	54,303
15-Sep-22	12-Oct-22	53,105	53,105
15-Oct-22	15-Oct-22	50,395	50,395
15-Nov-22	17-Nov-22	51,483	51,483
15-Dec-22	14-Dec-22	51,781	51,781
15-Jan-23	14-Jan-23	52,089	52,089
15-Feb-23	15-Feb-23	50,037	50,037
15-Mar-23	14-Mar-23	52,197	52,197
15-Apr-23	15-Apr-23	52,197	52,197

Due date E.S.I. Contributions	Paid on	Amount paid	Amount collected
1	₩.	-	4
15-May-22	11-Jul-22	6,069	6,069
15-Jun-22	11-Jul-22	5,820	5,820
15-Jul-22	15-Jul-22	5,466	5,466
15-Aug-22	12-Oct-22	5,087	5,087
22-Sep-22	12-Oct-22	4,748	4,748
15-Oct-22	15-Oct-22	4,452	4,452
15-Nov-22	17-Nov-22	4,375	4,375
15-Dec-22	14-Dec-22	4,735	4,735
15-Jan-23	14-Jan-23	4,667	4,667
15-Feb-23	15-Feb-23	4,609	4,609
15-Mar-23	14-Mar-23	4,834	4,834
15-Apr-23	15-Apr-23	4,836	4,836

VEERASHAIVA COLLEGE BALLARI

College Governing Council. Veerashalva College, Ballari.

COORDINATOR, Internal Quality Assurance Cell (IQAC), VEERASHAIVA COLLEGE, STUARY-KARNATAKA.

For Mis. H.S.P. PATIL & CO.,

CHAPTERED ACCOUNTANTS. OHO H.S. PRASANNA KUMARI

(MN: 206095)

VEERASHAIVA COLLEGE - DEGREE - AIDED 2022-23

Cantonment, BALLARI-583104 Email:Veerashaivacollegebly@gmail.Com

Receipts and Payments 1-Apr-2022 to 31-Mar-2023



	1-Apr-2022 to	31-Mar-2023	Payments	1-Apr-2022 to	Page 1 31-Mar-2023
eceipts	1-701-2022 10	The second secon	Current Liabilities		28,80,064.00
ening Balance		1,7 1,09,390.19	PF/ESI/ (PRIOR - 21-22)	34,425.00	20100100 1.00
ank Accounts	1,71,65,974.19		PT - (PRIOR - 21-22)	1,17,000.00	
ash-in-hand	3,416.00		Trust Contribution to Students Admission Fee	27,650.00	
rrent Liabilities		3,43,754.00	Sundry Creditors	3,22,554.00	
xam Remunaration Payable to Staff	70:560.00		Deductions & Remittances	15,69,432.00	
rust Contribution to Students Admission Fee	24,000.00		JDCE Joint Account with SBH (Liability)	8,09,003.00	
eductions & Remittances	53,150.00				4,15,399.00
DCE Joint Account with SBH (Liability)	1,96,044.00		Fixed Assets	4,15,399.00	4,15,399.00
		6,103.00	Fixed Assets (WDV)	4, 10,399.00	
orrent Assets oans & Advances (Asset)	6,103.00	0,100.00	Current Assets	i a resolución de como constitución de como	17,30,549.00
		77 47 740 00	Loans & Advances (Asset)	17,30,549.00	
anch / Divisions	77 17 740 00	77,17,742.00	Branch / Divisions		34,00,398.00
'.V.Sangha A/c	77,17,742.00		V.V.Sangha A/c	34,00,398.00	
Incomes		25,910.00	Indirect Expenses		27,51,187.32
Regarch Centre Inocme	25,910.00		Advertisement Expenses	2,69,600.00	21,01,101.02
direct Expenses		1,28,805.00	Audit Fee Expenses	19,824.00	
dvertisement Expenses	15,750.00	HERE TO SPECIFICATE CONTRACTOR SPECIFICATION	Campus Development Fee Payment	1,00,420.00	
Cultural Activites Payments	23,872.00		CMF Fee Refund for 2021-22	48,510.00	
lectricity Charges	48,711.00		College Exam/ I A Books Payment	38,090.00	
Repairs & Maintainance	472.00		College Games& Sports Fee Payment	15,233.50	
alantes Day Payments	40,000.00		Computer Lab/Project Payment	1,03,800.00	
rears Fee Received		8,96,603.00		78,618.40	
Admission Fee Management2019-20	12,000.00		Cultural Activites Payments	3,33,718.00	
Admission Fee Management 2020-21	9,480.00		Electrical Maintenance	79,892.86	
Admission Fees 2021-22 Receipts	82,985.00		Electricity Charges	4,65,534.00	
ab Fee 2011-12	474.00		Garden Maintenance Expeness	1.12,054.00	
ab Fee 2017-12	474.00		Hampi VV Research Centre Renewal Fee	20,000.00	
ab Fee 2012-13 ab Fee 2013-14	474.00		Identy Card Payment	18,000.00	
ab Fee 2013-14 ab Fee 2014-15	948.00		Library Contingency	45,958.00	
ab Fee 2014-15 ab Fee 2015-16	948.00			22,032.00	
ab Fee 2015-16 ab Fee 2016-17	522.00		NCC Expencess	61,036.00	
ab Fee 2010-17	2,600.00		Office Contingency A/c Printing & Stationary Expens	1,16,554.00	
e 2018-19	8,840.00			14,080.00	
as -ee 2019-20	43,680.00		Printing & Stationary IQAC	50,936.00	
	35,880.00		Reading Room	80,562.00	
ab Fee 2020-21	1,714.00		Repairs & Maintainance	18,400.00	
Tution Fee 2011-12	3,428.00		Research Centre Expenses	50,000.00	
Tution Fee 2012-13			Seminar Expenses	19,750.00	
Tution Fee 2013-14	1,714.00		Student Insurance Payment	1,90,564.00	
Tution Fee 2014-15	3,428.00		Talantes Day Payments		
Tution Fee 2015-16	5,142.00		General Expenses A/c	80,058.56	
Tution Fee 2016-17	5,072.00		Lab Maintanance Expenes A/c	2,97,962.00	and all talence or
Tution Fee 2017-18	22,560.00	The second of the second of the second	Branch / Divisions - Assests	3.000	6,20,000.00
Tution Fee 2018-19	65,800.00		V.S. College, Hostel	3,00,000.00	Asia i bi Jinja
Tution Fee 2019-20	3, 17, 720.00		VS College Un Aided Section	3,20,000.00	
Tution Fee 2020-21	2,63,200.00		Direct Expense		96,09,081.70
Tution Fee 2021-22	7,520.00	,	Tution & Lab Fee Refund to Girls Students-2022-23	88,960.00	

Carried Over

2,62,88,307.19 Carried Over

2,14,06,679.02

COORDINATOR,

Internal Quality Assurance Cell (IQAC). VEERASHAIVA COLLEGE, BELLARY-KARNATAKA.

VEERASHAIVA COLL BALLARI

continued ...





EERASHAIVA COLLEGE - DEGREE - AIDED 2022-23

eceipts and Payments				704: Kar	Page 2
Receipts	1-Apr-2022 to	31-Mar-2023	Payments	1-Apr-2022 to	31-Mar-2023
3rought Forward	2,	62,88,307.19	Brought Forward	2	,14,06,679.02
rect Expense Jniversity Affiliation A/c Establishment Expenses	7,13,860.00 2,87,971.00	10,01,831.00	University Affiliation A/c Establishment Expenses University Fee Payments	7,31,380.00 73,86,531.70 14,02,210.00	
rect Income VCC Receipts Jniversity Fee	67,654.00 90,54,290.00	91,21,944.00	Direct Income University Fee Earmarked Fund A/c	65,625.00	65,625.00 15,04,437.73
ar Marked Deposit A/c -D. Endowment - K G B-10884202100027	54,378.00	54,378.00	Int. on Endowment FD Recpt./Pymt for Prize Scholarships (Liability)	50,500.00 14,53,937.73	8 8
nt. on Endowment FD Recpt./Pymt for Prize Scholarships (Liability)	504.00 1,84,993.00	1,85,497.00	Exam Fee Payable - University Exam Fee 2008-09,09-10 & 10-11 Exam Fee 2011-12	1,000.00 6,300.00	44,34,486.00
cam Fee Payable - University Exam Fee 2008-09,09-10 & 10-11 Exam Fee 2011-12 Exam Fee 2012-13 Exam Fee 2013-14 Exam Fee-2014-15 Exam Fee 2015-16 Exam Fee 2016-17 Exam Fee 2016-17 Exam Fee 2018-19 Exam Fee 2019-20 Exam Fee 2020-21 Exam Fee 2021-22 her Income Bank Interest discellenous Receipts	1,100.00 6,400.00 11,500.00 17,500.00 27,650.00 33,900.00 49,300.00 1,08,930.00 4,25,905.00 10,94,109.00 9,87,745.00 1,01,240.00	28,65,279.00 3,44,354.00	Exam Fee 2012-13 Exam Fee 2013-14 Exam Fee-2014-15 Exam Fee 2015-16 Exam Fee 2016-17 Exam Fee 2017-18 Exam Fee 2018-19 Exam Fee 2019-20 Exam Fee 2020-21 Exam Fee 2021-22 University Remittence A/c University Admission Fee Remittances 2019-20 University Admission Fee Remittancess 2019-20 University Admission Fee Remittancess 2020-21 Closing Balance Bank Accounts	14,600.00 22,600.00 46,000.00 71,550.00 1,20,650.00 3,37,825.00 9,79,234.00 19,18,209.00 8,71,968.00 44,550.00 2,04,250.00 5,38,333.00 10,70,170.00	18,12,753.00 1,18,75,638.44
Other Exam Receipts Niversity Remittence A/c Iniversity Admission Fee 2021-22 Iniversity Admission Fee Remittance 2021-22 Iniversity Admission Fee Remittancess 2018-19 Iniversity Admission Fee Remittancess 2019-20 Iniversity Admission Fee Remittancess 2020-21 Iniversity Admission Fe Remittances 2017-18	90,536.00 2,415.00 3,630.00 1,02,825.00 6,55,922.00 4,41,747.00 31,490.00	12,38,029.00	Cash-in-hand	6,350.00	
otal		,10,99,619.19	Total	4	,10,99,619.19

BALLARI

CHAIRMAN

College Governing Council, Veerashaiva College, Ballari.

Internal Quality Assurance Cell (IQAC), VEERASHAIVA COLLEGE, BELLARY_WARMATHUL

CHARTERED ACCOUNTANTS. PRO. H.S. PRASANNA KUMARI

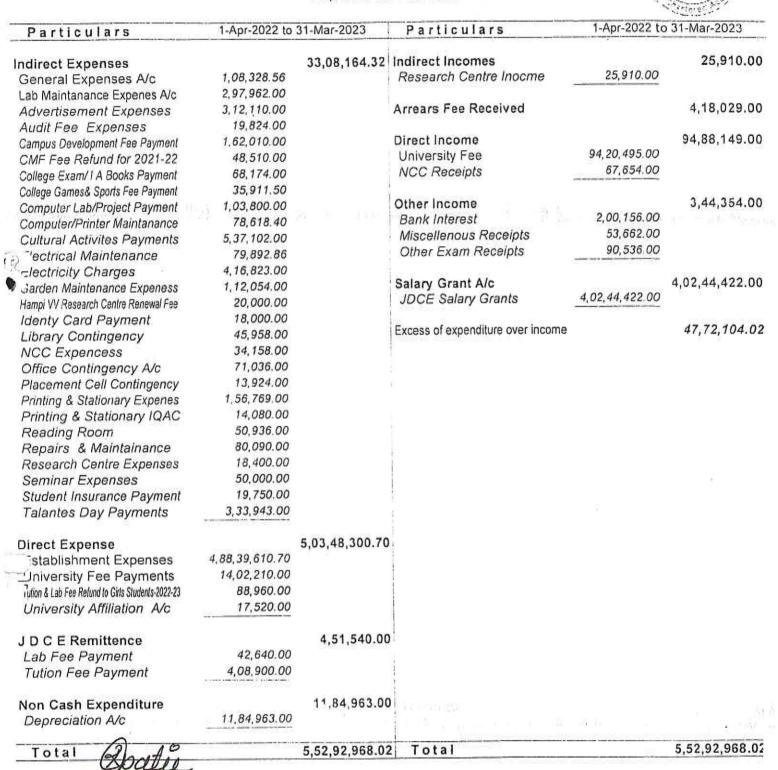
(MN: 206095)

VEERASHAIVA COLLEGE - DEGREE - AIDED 2022-23

Cantonment, BALLARI-583104 Email:Veerashaivacollegebly@gmail.Com

Income and Expenditure Statement

1-Apr-2022 to 31-Mar-2023



iternal Quality Assurance Cell (IQAC),

KARNATAKA.

CHAIRMAN

College Governing Council, Veerschaive C. Haga, Bulturi. PRINCIPAL Y
VEERASHAIVA COLLEGE
BALLARI

For MIS. H.S.P. PATIL & CO.,

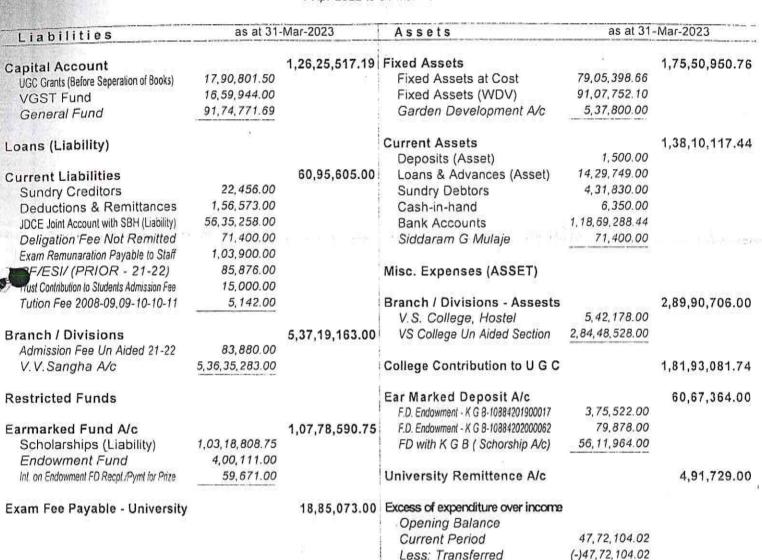
CHARTERED ACCOUNTANTS.

VEERASHAIVA COLLEGE - DEGREE - AIDED 2022

Cantonment, BALLARI-583104 Email:Veerashaivacollegebly@gmail.Com

Balance Sheet

1-Apr-2022 to 31-Mar-2023



For Mis. H.S.P. PATIL & CO.,

8,51,03,948.94

451

College Governing Council, Veerashalva College, Ballari.

otal

PRINCIPAL
VEERASHAIVA COLLEGI:

Total

8,51,03,948.94

BALLARI

CHARTERED ACCOUNTANTS.

(MN: 206095)

Opcilie COORDINATOR,

Internal Quality Assurance Cell (IQAC),
VEERASHAIVA COLLEGE,
BELLARY-KARNATAKA.

PRINCIPAL
VEERASHAIVA COLLEGE
BALLARI

VEERASHAIVA COLLEGE - DEGREE - U G C 2022-23 VEERASHA Cantonment, Ballari 583104

UGC-Grants(Liability)

Group Summary 1-Apr-2022 to 31-Mar-2023

Particulars	Closing B	alance
	Debit	Credit
Partly Utilised Grants	_	3,62,120.00
COP Grant		3,62,120.00
Utilised Grants	5.90	4,51,48,549.55
Additional Grant - XIth Plan		19,14,291.00
Addtional Assistance Scheme Grants		7,59,145.00
Bank Commission	5.90	90.5000 FOR TO \$ 10.0000 FOR
Books & Journals - Backward Area (Un Utilised Bal)	######	37,980.00
Career and Counsseling Cell Grant		1,53,181.00
Common Room Toilet Grant(Women)		1,44,000.00
C O P Grant Utilised		6,37,880.00
Day Cara Contar Crant		2,00,000.00
FIP - Grant		10,000.00
		764.55
General Development Assistance - XII Plan - Utilize		43,69,966.00
Indoor Sports Training Facilities-Grant		70,80,000.00
Initiative Special Grant XI Plan		1,80,000.00
IOAC Grant XII Plan		1,08,302.00
National Level Seminar Grant		
		3,42,220.00
Network Resource Grant		1,02,000.00
Rejueonation Infrastructure Grant		15,00,000.00
Spl Enhancement Innovative Grant		4,00,000.00
UGC 9th Plan		8,56,480.00
UGC - Backward Area Grant for Building		9,06,535.00
UGC Building Development		1,39,440.00
UGC Building Grant - HC		5,60,000.00
UGC Building Grants - WH		12,00,000.00
UGC Building Grants - WH - II		60,00,000.00
UGC Building Grants - WH - II (College)		30,00,000.00
UGC Building Grant - WH X Plan		20,00,000.00
UGC Computer - Grant		55,000.00
Ugc Grant		3,04,000.00
UGC Grant - Book & Journals XI Plan		79,932.00
JGC Grants - Book & Journals		7,31,523.00
UGC Grant - X Plan		2,33,612.00
UGC Merged Scheme (SC/ST/OBC)		1,20,000.00
UGC SC/ST		4,18,000.00
UGC Spec. Grant		6,70,390.00
UGC XI DA		13,908.00
XI Plan Swimming Pool		99,20,000.00
FD Interest UGC		5,88,318.00
Interest Earned From Bank A/c		29,40,005.10
Grand Total	5.90	4,90,38,992.65

Callage Governor a Council,

Veerashalva College, Ballari.

VEERASHAIVA COLLEGE BALLARI

For M/s. H.S.P. PATIL & CO.,

Cu, Kamateka

CHARTERED ACCOUNTANTS. IPRO, H.S. PRASANNA KI-MAR).

their peacets.

VEERASHAIVA COLLEGE

BALLARI

Internal Quality Assurance Cell (IQAC), · VEERASHAIVA COLLEGE, BILLARY-KAPRISTING.

VEERASHAIVA COLLEGE - DEGREE - AIDED 2022-23

Cantonment, BALLARI-583104 Email:Veerashaivacollegebly@gmail.Com

Current Assets

Group Summary 1-Apr-2022 to 31-Mar-2023



Page 1				
Particulars	Closing Ba			
	Debit	Credit		
Deposits (Asset)	1,500.00			
Telephone Deposit	1,500.00			
Loans & Advances (Asset)	14,30,264.00	515.00		
Abhishek K Contractor	10,00,000.00	313.00		
Advance Dr Kavitha PD	15,457.00			
Advance Theory Exams of VSKU Bly	1,27,956.00			
Advance VS PU College Ballari	83,797.00			
H. Mallikarjuna (Lecturer) Advance	5,000.00			
IQAC Seminar	71,218.00			
Mahadeva D Peon	0 (1) Car Harrison (5)	143.00		
MRP (Dr. G Rajashekhar) Advance	3,767.00	1.10.00		
- Nagaraj KB	The state of the s	86.00		
👼 🕶 ashanth Marketing Haveri (Receivable)	9,900.00	55.50		
Umapathi D Peon		143.00		
Usha Biotech & Land Scapes Ballari	2,500.00			
Yerriswamy Peon		143.00		
Zoology Seminar	1,10,669.00	(이루카루(루)		
Sundry Debtors	4,31,830.00			
Cash-in-hand	6,350.00			
Cash	6,350.00			
Bank Accounts	1,18,69,288.44			
CBI 3228478681-VGST	16,340.00			
Centeral Bank of India - 3570956156	1,93,488.80			
KGB-10884101017919 Scholorship	50,71,855,75			
SB A/c No:10884101013588 K G B	9,52,346.89			
SBH 62197511372 - Salary Joint A/c	56,35,257.00			
Siddaram G Mulaje	71,400.00			
Grand Total	1,38,10,632.44	515.00		
Grand Total	1,38,10,632.44	515.0		

CS A

PRINCIPAL
VEERASHAIVA COLLEGE
BALLARI

College Gode,g Council, Veerashalva College, Ballari. For M/s. H.S.P. PATIL & CO.,

CHARTERED ACCOUNTANTS.

(MM: 208095)

COORDINATOR,
Internal Quality Assurance Cell (IQAC),
VEERASHAIVA COLLEGE,
BELLARY-KARNAYANA.

PRINCIPAL
VEERASHAIVA COLLEGE
BALLARI

1-April-2022 to 31-March-2023

	T	Transac	tions	9.17			Closing
	Opening	BEFORE	AFTER	TOTAL	RATE	DEPERICATION	Balance
Particulars	Balance	30.09,2022	01.10.2022		2.20	12,059	68,334
r Conditioners	80,393	N.		80,393	15%	18,632	1,45,980
prewell	83,818		80,794.00	1,64,612	15%	2,98,567	26,87,101
uilding	29,85,668			29,85,668	10%	96,561	5,47,178
C Camera	6,43,739		15	6,43,739	15%	89,309	3,29,034
omputer & Software	28,203		3,90,140.00	4,18,343	40%	45,990	2,60,610
lectrical Fittings	3,06,600		110	3,06,600	15%	68,372	6,15,351
urniture and Fixtures	6,83,723		il.	6,83,723	10%	3,259	18,465
Sames Equipments	21,724			21,724	15%	13,272	75,211
Garden Cement Furniture	88,483			88,483	15%	32,055	3,92,801
ibrary Books	2,16,242		2,08,614.00	4,24,856	10%	576	3,266
ibrary Equipments	3,842			3,842	15%	37,848	2,14,475
Office Equipment A/c	2,52,323			2,52,323	15%	13,310	1,19,794
Other Assets :LBS	1,33,104	2		1,33,104	10%	16,396	92,908
Projector/Screen	1,09,304			1,09,304	15%	2,848	16,141
Sintex Water Tank	18,989			18,989	15%	160	908
Statistics Equipment A/c	1,068			1,068	15%	530	3,005
Telephone Equipment	3,535		***	3,535	15%	90,530	5,24,952
UPS and Batteries	5,51,175	40,415.00	23,892.00	6,15,482	15%	11,100	62,899
Website Designing A/c	69,599	4,400.00		73,999	15%	3,08,729	27,78,559
Womans Hostel Building - 1st Floor	30,87,288		fr I	30,87,288	10%	3,00,723	
Lab Equipments(WDV)	-			S-		8,244	46,718
Chemistry Lab Equipments	54,962	V.		54,962	15%	7,792	44,154
Lab Equipment	51,946			51,946	15%	6,295	35,674
	32,769	9,200.00	l'	41,969	15%		14,33
Physics Lab Equipment	16,861			16,861	15%	2,529	90,97,84
Zoology Equipments	95,25,358	54,015	7,03,440	1,02,82,813		11,84,966	30,31,04.

Inte '- lity Assurance Cell (IQAC),

VELOWA, MAIVA COLLEGE, BELLARY-KARNATAKA

College

CONFICRED ACCOUNTANTS. PRO, H.S. PRASANNA KUMAR).

COLLEGE

BALLARI

VEERASHAIVA COLLEGE - DEGREE - U G C 2022-23 Cantonment, Ballari

583104

Receipts and Payments

1-Apr-2022 to 31-Mar-2023

98 F 6 1 8 1 8 1 8 1 8 1 8 1 8 1 8 1 8 1 8 1		Page 1	
eceipts	1-Apr-2022 to 31-Mar-2023	Payments	1-Apr-2022 to 31-Mar-2023
ening Balance	5,22,547.10	Closing Balance	5,37,741.10
ank Accounts	5, 22, 547.10	Bank Accounts	5,37,741.10
iC-Grants(Liability) iterest Earned From Bank A/c	15,194.00 15,194.00		
otal	5,37,741.10	Total	5.37.741 10

For Mis. H.S.P. PATIL & CO.,

5,37,741.10

VEERASHAIVA COLLEG.

BALLARI

CHARTERED ACCOUNTANTS. 1930 M.S. PRASANNA KUMARI LMN: 2050951

College Guverning County, Vaerashaiva College, Ballari.

> Internal Quality Assurance Cell (IQAC). VEERASHAIVA COLLEGE, BELLARY-KARNATAKA.

VEERASHAIVA COLLEGE - DEGREE - U G C 2022

583104

Balance Sheet

1-Apr-2022 to 31-Mar-2023



Liabilities	as at 31-Mar-2023		Assets	as at 31-Mar-2023		
Capital Account College Contribution UGC Shemes Loans (Liability)	1,81,93,481.84	1,81,93,481.84	Fixed Assets Buildings Computers, Peripherals & Networking Electrical & Electronic Assets Equipments	3,07,63,229.64 40,84,572.00 2,12,200.00 30,87,225.75	6,49,67,174.49	
Current Liabilities Sundry Creditors MRP Grants Received/payable Seminar Grant - Girish Karnad	14,78,597.00 1,54,757.00 28,850.00	16,62,204.00	Furniture & Fixtures IQAC Assets Library Books Under UGC MRP Assets UGC-Asset-Indoor Sports Training Facilities	1,99,211.00 92,618.00 6,43,341.00 84,999.00 75,37,829.10	ti di	
UGC-Grants(Liability) Partly Utilised Grants Utilised Grants FD Interest UGC Interest Earned From Bank A/c Excess of expenditure over income Opening Balance Current Period	3,62,120.00 4,51,48,543.65 5,88,318.00 29,40,005.10	4,90,38,986.75	UGC-Asset-Staff Otts-RejuJnfra-Old College-XI Plan UGC-Asset-Swimming Pool-Capital WIP UGC-GDA-XII Plan Assets Xerox Machines Equipment (MRP) Dr.G.Rajashekhar Generator Sports Materials-XI Plan UPS & Batteries	19,68,984.00 1,13,28,117.00 38,35,572.00 1,62,736.00 68,767.00 5,09,019.00 1,57,680.00 2,31,074.00	42.370.0	
Current Renou			Current Assets Deposits (Asset) Loans & Advances (Asset) Bank Accounts MRP Advances Receivables From UGC	33, 52, 702.00 25,000.00 5,37,741.10 11,360.00 695.00	39,27,498.10	
Total		6,88,94,672.59	Total		6,88,94,672.59	

For Ma, H.S.P. PATIL & CO.,

VEERASHAIVA COLLEGE BALLARI

CHARTERED ACCOUNTANTS. ISHID HIS PRAGANNA KUMARI (Mirt. 205045)

Lucia, Suncil, Vaerashulva College, Ballari.

Internal Quality Assurance Cell (IQAC), VEERASHAIVA COLLEGE, BELLARY-KARNATAKA.

VEERASHAIVA COLLEGE - DEGREE - U G C 2022-23

Cantonment, Ballari 583104



Group Summary 1-Apr-2022 to 31-Mar-2023



Particulars	Closing Ba	lance
	Debit	Credit
Deposits (Asset) Fixed Deposit	33,52,702.00 33,52,702.00	
Loans & Advances (Asset) Advance BR Manjunath Seminar Gireesh Karnad	25,000.00 25,000.00	
Bank Accounts <i>CBI - 1657302236</i>	5,37,741.10 5,37,741.10	
MRP Advances A. Mallikarjunappa MRP Grant	11,360.00 11,360.00	
Receivables From UGC Seminar Grant · English	3,481.00 3,481.00	2,786.00
Seminar Grant - Swami Vivekananda		2,786.00
Grand Total	39,30,284.10	2,786.00

College Governing Council, Veerashalva College, Ballari.

VEERASHAIVA COLLECT BALLARI

For M/s. H.S.P. PATIL & CO.,

CHARTERED ACCOUNTANTS HINO, H.S. PRASANNA MINIARI

GAN: 254055

Internal Quality Assurance Cell (IQAC), VEERASHAIVA COLLEGE, BELLARY-KARNATAKA.

VEERASHAIVA COLLEGE - DEGREE - U Gº€ 2022-23

Cantonment, Ballari 583104

Utilised Grants

Group Summary

1-Apr-2022 to 31-Mar-2023



Particulars	Closing E	Balance
	Debit	Credit
Additional Grant - XIth Plan		19,14,291.00
Addtional Assistance Scheme Grants		7,59,145.00
Bank Commission	5.90	7,55,145,00
Books & Journals - Backward Area (Un Utilised Bal)	0.50	37,980.00
Career and Counsseling Cell Grant		1,53,181.00
Common Room Toilet Grant(Women)		
C O P Grant Utilised		1,44,000.00
Day Care Center Grant		6,37,880.00
FIP - Grant		2,00,000.00
Fund Balance		10,000.00
General Development Assistance - XII Plan - Utilize		764.55
Indoor Sports Training Facilities Grant		43,69,966.00
itiative Special Grant XI Plan		70,80,000.00
IQAC Grant XII Plan		1,80,000.00
National Level Seminar Grant		1,08,302.00
Network Resource Grant		3,42,220.00
Rejueonation Infrastructure Grant		1,02,000.00
Spl Enhancement Innovative Grant		15,00,000.00
UGC 9th Plan		4,00,000.00
UGC - Backward Area Grant for Building		8,56,480.00
UGC Building Development		9,06,535.00
UGC Building Grant - HC		1,39,440.00
UGC Building Grants - WH		5,60,000.00
UGC Building Grants - WH - II		12,00,000.00
UGC Building Grants - WH - II (College)		60,00,000.00
UGC Building Grant - WH X Plan		30,00,000.00
UGC Computer - Grant		20,00,000.00
Ugc Grant		55,000.00
UGC Grant - Book & Journals XI Plan		3,04,000.00
UGC Grants - Book & Journals		79,932.00
UGC Grant - X Plan		7,31,523.00
UGC Merged Scheme (SC/ST/OBC)		2,33,612.00
UGC SC/ST		1,20,000.00
UGC Spec. Grant		4,18,000.00
UGC XI DA		6,70,390.00
XI Plan Swimming Pool		13,908.00
		99,20,000.00
Grand Total	5.90	4,51,48,549.55

CHAIRMAN

College Governing Council, Veerashalva College, Ballari YEERASHAIVA COLLEG:

BALLARI

For Ms. H.S.P. PATIL & CO.,

CHARTERED ACCOUNTANTS PRO H.S. PRASANNA KUMARI

(MN, 205095)

Internal Quality Assurance Cell (1234.... VEERASHAIVA COLLEGE,

H.S.P. PATIL & CO., CHARTERED ACCOUNTANTS

V.V.Sangha

Bellary



AUDIT REPORT

I have audited Balance sheet as at 31-03-2022 & income & expenditure account For the year ended on that Date, attached herewith of .

"VEERASAIVA DEGREE COLLEGE (AIDED) , BELLARI "

2)I certify that balance sheet & Income & expenditure account are in agreement with the books of account maintained at the institution.

(a) OBSERVATION: DURING FY 2021-2022 THE STATUORY PAYMENT viz PF, ESI, & PT TO THE EXTENT OF RS.358128 NOT REMITTED DURING THE P Y 2021-22

- (A) I have obtained all the information & explanation, which, to the Best of my knowledge & belief, were necessary for the purpose of the audit
- (B) In my opinion, proper books of accounts have been kept by the institution so far as appears from my examination of the books
- (C) In my opinion & to the best of my information & according to the explanation given to me, the said accounts, read with notes thereon, if any, give a true & fair view
 - (i)In the case of balance sheet, of the state of the affairs of the institution as at 31-03-2022 &
 - (ii) In the case of the Income and expenditure accounts of the institution for the year ended on that date

Signed

Name :For M/S .H.S.P.PATIL & CO.,

Chartered accountant

(Proprietor) MN. 206095

H.S .PRASANNA KUMAR

UDIN NO: 22206095APQGXH8474

COORDINATOR,

Internal Quality Assurance Cell (IOAC),

VEERASHAIVA COLUTAR,

BELLARY-KARNATAIO...

Office: D.No.115, "Gowri Shankar Krupa", Talur Road, Parvathinagar, BALLARI - 583103. Karnataka.

Phone: 08392-266224, Cell: +91-94480-66224, Email: patil_fca@rediffmail.com

PRINCIPAL
VEERASHAIVA COLLEG
BALLARI

VEERASHAIVA COLLEGE - DEGREE - AIDED 2021-22
Cantonment, BALLARI-583104

Email: Veerashaivacollegebly@gmail.Com

Income and Expenditure Statement

1-Apr-2021 to 31-Mar-2022

Particulars	1-Apr-2021 to 3	1-Mar 2022	B-41-	AMA) <u>F</u>	
B WI (M.C.)	17191-2021 10 3	1-17181-2022	Particulars	4	1/Apr-2021 to	31-Mar-2022
Indirect Expenses		15 19 453 56	Indirect Incomes	* VEERING	CONCENTRA	
General Expenses A/c	98,974.56	10,10,400.00	Research Centre Inc		Control of the second	29,823.00
Lab Maintanance Expens A/c	79,164.00		Research Centre Ind	cme	29,823.00	2
Advertisement Expenses	1,33,683.00		Arrears Fee Received	į.		
Audit Fee Expenses	19,824.00		Arrears Fee Received	d		2,74,591.00
College Exam/ I A Books Payment	40,666.00		Direct Income			
Computer/Printer Maintanance	97,179.00			-		95,80,347.00
Cultural Activites Payments	1,90,757,00		Admission Fees 2021-22 F	Receipts	95,28,011.00	
Electrical Maintenance	7,092.00		NCC Receipts		52,336.00	
Electricity Charges	3,17,308.00		044			
Garden Maintenance Expeness	84,396.00		Other Income		155 - 82400 CO CO (850 CO (850 C	6,92,768.00
Identy Card Payment			Bank Interest		2,30,223.00	
ISR Expencess(Inst Social Respondibelity)	17,145.00		Library Fine Fee	and American	6,809.00	
NCC Expencess	10,000.00		Miscellenous Receip	ots	29,459.00	
Office Contingency A/c	32,079.00		Other Exam Receipt	S	4,20,327.00	
Printing & Stationary Expenss	92,569.00		RTI Fees	000120000	350.00	
Printing & Stationary IQAC	88,274.00		Sale of Old Papers & Magzines	s & Scrap	5,000.00	
Reading Room	10,974.00		Stamps & Flags		600.00	
	28,656.00					
Repairs & Maintainance	26,798.00		Salary Grant A/c			3,91,46,085.00
Research Centre Expenses	10,800.00		JDCE Salary Grants	3	3,91,46,085.00	
Stamps& Flags Fee Payment	23,100.00			3/		
Student Insurance Payment	28,175.00		Excess of expenditure ov	ver income		41,03,972.38
Student Welfare Fund Payment	19,795.00					
Swimming Pool Income/Expencess	13,500.00					
T A and D A for Staff	2,520.00					
Teacher Welffare Fund Payment	28,125.00					
VSKU Evaluation Expencess	17,900.00					
Direct Expense		24.25.000.0				
University Fee Payments	23,10,265.00	24,36,209.8	2			
University Affiliation A/c	1,25,944.82					
Chiverenty Anniauton Act	1,20,344.02					
Establishment Expenses		4,78,19,671.0	0			
Building Cleaning & Maintanance Charges	2,40,000.00	\$ 32 8	N .			
JDCE Salary A/c	3,91,46,085.00					
Salaries V V Sangha Employes	79,44,920.00					
Security Charges	2,28,656.00					
Staff Gratuity	2,60,010.00		da edition access		ajakut Kris	
15055		0.04.600.4				
J D C E Remittence	4.00.000.00	8,91,620.0	10			
Lab Fee Payment	1,02,960.00					ř.
Tution Fee Payment	7,88,660.00		V			
Non Cash Expenditure	Marie Control	11,60,632.0	00			
Depreciation A/c	11,60,632.00		Š.		0	1
					X	urle
Total		5,38,27,586.	38 Total		PRIN	CI5,28,27,586.3

COORDINATOR,

Internal Quality Assurance Cold (IQAC),
VEERASH AND COLLEGE,
BELLARY-LARMANA Council,
College Governing Council,

Veerashaiva College, Bellary.

VEERASHAIVA COLLEGE BALLARI

LADVATODILEGID.

CHARTERED ACCOUNTANTS. (PRO. H.S. PRASANNA KUMAR). (MN: 206095)





Veerashaiva college -Degree-AIDED 2021-2022

1-April-2021 to 31-March-2022

	Opening	Transactions	i:		Micelian - John - III			Closing
Particulars	Balance	BEFORE	AFTER	LESS	TOTAL	RATE	DEPERICATION	Balance
Air Conditioners	94,580				94,580	15%	14,187	80,393
Borewell	98,609				98,609	15%	14,791	83,818
Building	33,17,409				33,17,409	10%	3,31,741	29,85,668
C C Camera	6,12,822		1,32,800.00		7,45,622	15%	1,01,883	6,43,739
Computer & Software	3,739				3,739	40%	1,496	2,244
Electrical Fittings	2,20,186				2,20,186	15%	33,028	1,87,158
Furniture and Fixtures	7,59,693				7,59,693	10%	75,969	6,83,723
Games Equipments	25,558				25,558	15%	3,834	21,724
Garden Cement Furniture	1,04,098				1,04,098	15%	15,615	88,483
Library Books	2,42,675			2,165.00	2,40,510	10%	24,267	2,16,242
Library Equipments	4,520				4,520	15%	678	3,842
Office Equipment A/c	2,72,461	9,644.00	13,550.00		2,95,655	15%	43,332	2,52,323
Other Assets :LBS	1,47,893				1,47,893	10%	14,789	1,33,104
Projector/Screen	1,28,593				1,28,593	15%	19,289	1,09,304
Sintex Water Tank	22,340				22,340	15%	3,351	18,989
Statistics Equipment A/c	1,256			N N	1,256	15%	188	1,068
Telephone Equipment	4,159	9			4,159	15%	624	3,535
UPS and Batteries	4,40,371		1,91,200.00	T.	6,31,571	15%	80,396	5,51,175
Website Designing A/c	55,217	4,900.00	20,000.00		80,117	15%	10,517	69,599
Womans Hostel Building - 1st Floor	34,30,320				34,30,320	10%	3,43,032	30,87,28
Lab Equipments(WDV)				_	-	9		
Chemistry Lab Equipments	64,661				64,661	15%	9,699	54,96
Lab Equipment	61,113				61,113	15%	9,167	51,94
Physics Lab Equipment	38,552				38,552	2 15%	5,783	32,76
Zoology Equipments	19,836				19,83			16,86
Grand Total	1,01,70,662	14,544	3,57,550		1,05,40,59	1	11,60,632	93,79,95

COORDINATOR,

internal Quality Assurance Cell (IQAC), CHAIRMAN

College Governing Council,

VEERASHAIVA COLLEGE, Veerashaiva College, Bellary. BELLARY-KARNATAKA.

√EERASHAIVA COLLEGE BALLARI

For MIS. H.S.P. PATIL & C

PRINCIPAL

VEERASHAIVA COLLEGE

CHARTERED ACCOUNTANTSALLARI PRO. H.S. PRASANNA KUMAR). (MN: 206095)



H.S.P. PATIL & CO., 14~ CHARTERED ACCOUNTANTS



AUDIT REPORT

I have Audited Balance sheet as at 31-03-2021 & income & expenditure account for the year ended on that Date, attached herewith of

" VEERASAIVA DEGREE COLLEGE (AIDED) , BELLARI"

2)I certify that balance sheet & Income & expenditure account are in agreement with the books of account maintained at the institution.

(a) I report the following observations.

- (b) Subject to above
- (A) I have obtained all the information & explanation, which, to the Best of my knowledge & belief, were necessary for the purpose of the audit
- (B) In my opinion, proper books of accounts have been kept by the institution so far as appears from my examination of the books
- (C) In my opinion & to the best of my information & according to the explanation given to me, the said accounts, read with notes thereon, if any, give a true & fair view
 - (i)In the case of balance sheet, of the state of the affairs of the institution as at 31-03-2021 &
 - (ii) In the case of the income and expenditure accounts of the institution for the year ended on that date

Internal Quality Assurance Cell (IQAC), VEERASHAIVA COLLEGE, BELLARY-KARNATAKA.

VEERASHAIVA COLLEGE BALLARI

Signed

Name: For M/S .H.S.P.PATIL & CO. (Chartered accountant)

> (Proprietor) MN. 206095 H.S.PRASANNA KUMAR

UDIN NO: 21206095AAAABP2291

Office: D.No.115, "Gowri Shankar Krupa", Talur Road, Parvathinagar, BALLARI - 583103. Karnataka.

Phone: 08392-266224, Cell: +91-94480-66224, Email: patil_fca@rediffmail.com



VEERASHAIVA COLLEGE - DEGREE - AIDED 2020-21

Cantonment, BALLARI-583104 Email Veerashaivacollegebly@gmail Com

Income and Expenditure Statement 1-Apr-2020 to 31-Mar-2021

					the state of the s	V A Cymra
	Particulars	1-Apr-2020 to	31-Mar-2021	Particulars	1-Apr-2020 t	o 31-Mar-2021
1	ndirect Expenses		13 48 019 82	Indirect Incomes		54,559.00
	General Expenses A/c	66,079.82	10,10,010.00	Research Centre Inocme	51,764.00	
	Lab Maintanance Expenss A/c	1.55,529 00		Seminar (Social Equality & Social Justice)	2,795 00	
	Advertisement Expenses	50,400.00		Select 1995-1995 A 1995-1995		
	Audit Fee Expenses	19,824 00		Arrears Fee Received		2,29,108.00
	Building Painting Expenses	17,078.00		Lab Fee 2016-17	1,044 00	
	Chemistry Dept Glass Wares	15.516 00		Lab Fee 2017-18	3,120 00	N.
		6,372.00		Lab Fee 2018-19	13,000.00	
	Comp Sci Lab Contingency	57.982.80		Lab Fee 2019-20	6,760 00	
	Computer/Printer Maintanance	69,774 00		Tution Fee 2016-17	3,772.00	
	Cultural Activites Payments			Tution Fee 2017-18	15,040.00	
	Electrical Maintenance	14,153 00		Tution Fee 2018-19	1,35,920 00	
	Electricity Charges	2,32,512.00		Tution Fee 2019-20	50,452 00	
	Equipment Repair Charges	19,600 00		10110117-68 2019-20	00,702 07	
2	Garden Maintenance Expeness	1,26,664 00		Direct Income		85,82,861.00
,	Hampi VV Research Centre Renewal Fee	10.000.00		Admission Fees 2020-21	85,82,861 00	
	ISR Expendess; Inst Social Respondibility)	7.435 00		Admission Fees 2020-21	00,02,007	
	NCC Expencess	7,747.00		Other Income		3,66,104.00
	Office Contingency A/c	50,141.00		Bank Interest	2,47,283.00	
	Painting & Wooden Exp W/O	1,11,181.70			18,190 00	
	Printing & Stationary Expenses	65,341.50		Miscellenous Receipts	60,743 00	
	Printing & Stationary IQAC	7,748 00		Other Exam Receipts	80 00	
	Reading Room	22,712 00		RTI Fees	39.808 00	
	Repairs & Maintainance	79,474 00		Swimming Pool Income/Expencess	33,000.00	
	Research Centre Expenses	18,450.00		Salami Grant Ale	2	4,13,07,227.00
	Seminar Expenses	7,530 00		Salary Grant Alc JDCE Salary Grants	4,13,07,227.00	
	Student Insurance Payment	33,875 00		JUCE Salary Grants	4,10,07,117.00	
	Student Welfare Fund Payment	24,210 00		Excess of expenditure over income		28,15,579.82
	T A and D A for Staff	10,570 00		Excess or expenditure over mount		20,70,070.000
	Xerox Machine A/c	40,120 00				
	Direct Expense	TODAY SONAS DESAMON AND	18,32,275.00			
	University Fee Payments	18,32,275.00				
3	Establishment Expenses	Ø .	4,82,31,040.00			
	Building Cleaning & Maintanance Charges	2,04,000 00				
	JDCE Salary A/c	4,13,07,227.00				
	Salaries V V Sangha Employes	62,70,307.00				
	Security Charges	2,05,810.00				
	Staff Gratuity	2,43,696.00				
	J D C E Remittence		7,30,280.00			
	Lab Fee Payment	1,08,940.00				
	Tution Fee Payment	6,21,340 00				
	Non Cash Expenditure		12,13,824.00			
	Depreciation A/c	12,13,824 00				II.
	Total /		5,33,55,438.82	Total		5,33,55,438.82

Total

COORDINATOR,

Internal Quality Assurance Cell (100

VEER COLLEGE, BECHART-KARNATAKA.

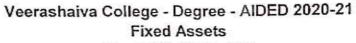
College Governing Council,

Veerashalva College, Ballari.

(PRO. M.S. PROSATIS - LISTAR)

VEERASHAWA COLLEGE (MM 1 205095)

MALLARI



1-Apr-2020 to 31-Mar-2021

	Opening	Transactions	1				Closing
Particulars	Balance	BEFORE	AFTER	TOTAL	RATE	DEPERICATION	Balance
Air Conditioners	1,11,271			1,11,271	15%	16,691	94,580
Borewell	1,16,011			1,16,011	15%	17,402	98,609
Building	36,32,578	53,432.00		36,86,010	10%	3,68,601	33,17,409
C C Camera	2,75,879		4,09,000.00	6,84,879	15%	72,057	6,12,822
Computer & Software	6,232			6,232	40%	2,493	3,739
Electrical Fittings	2,53,642	5,400.00		2,59,042	15%	38,856	2,20,186
Furniture and Fixtures	8,44,103			8,44,103	10%	84,410	7,59,693
Games Equipments	30,068			30,068	15%	4,510	25,558
Garden Cement Furniture	1,22,468		1	1,22,468	15%	18,370	1,04,098
Library Books	2,71,724		-1,975.00	2,69,749	10%	27,074	2,42,675
Library Equipments	5,318	i i		5,318	15%	798	4,520
Office Equipment A/c	2,76,632	43,910.00		3,20,542	15%	48.081	2,72,461
Other Assets :LBS	1,64,326			1,64,326	10%	16,433	1,47,893
Projector/Screen	10,441	•	1,29,425.00	1,39,866	15%	11,273	1,28,593
Sintex Water Tank	26,282			26,282	15%	3,942	22,340
Statistics Equipment A/c	1,478			1,478	15%	222	1,256
Telephone Equipment	4,893			4,893	15%	734	4,159
UPS and Batteries	2,04,824	1,55,324.00	1,45,130.00	5,05,278	15%	64,907	4,40,371
Website Designing A/c	53,911	11,050.00		64,961	15%	9,744	55,217
Womans Hostel Building - 1st Floor	38,11,467			38,11,467	10%	3,81.147	34,30,320
Lab Equipments(WDV)			T.	=	ď.	(20)	•
Chemistry Lab Equipments	3,904		66,316.00	70,220	15%	5,559	64,661
Lab Equipment	71,898			71,898			61,113
Physics Lab Equipment	38,357		6,431.00	44,788	2070		38,552
Zoology Equipments	23,337	E-1-1	A	23,337	2010		19,838
Grand Total	1,03,61,043	2,69,116	7,54,327	1,13,84,486		12,13,824	1,01,70,66

CHAIRMAN

College Governing Council, reerashalva College, Ballari. PRINCIPAL

COORDINATOR,

/EERASHAWA COLLEGE Internal Quality Assurance Cell (IQAC) PRO, N.S. PRASAPRA COMAR BALLARI

VEERASHAIVA COLLEGE

BALLARI

H.S.P. PATIL & CO., ~14~





I have Audited Balance sheet as at 31-03-2020 & income & expenditure account for the year ended on that Date, attached herewith of

" VEERASAIVA DEGREE COLLEGE (AIDED) , BELLARI"

- 2)I certify that balance sheet & Income & expenditure account are in agreement with the books of account maintained at the institution.
- (a, I report the following observations.
- (b) Subject to above

- (A) I have obtained all the information & explanation, which, to the Best of my knowledge & belief, were necessary for the purpose of the audit
- (B) In my opinion, proper books of accounts have been kept by the institution so far as appears from my examination of the books
- (C) In my opinion & to the best of my information & according to the explanation given to me, the said accounts, read with notes thereon, if any, give a true & fair view
 - (i)In the case of balance sheet, of the state of the affairs of the institution as at 31-03-2020 &
 - (ii) In the case of the income and expenditure accounts of the institution for the year ended on that date

Internal Quality Assurance Cell (IQAC),

VEERASHAIVA COLLEGE,

- OFF-KARNATAKA.

Signed

Name: For M/S .H.S.P.PATIL & CO. (Chartered accountant)

(Proprietor) MN, 206095

H.S.PRASANNA KUMAR

UDIN NO: 20206095AAAABZ2958

15/10/2020

Office: D.No.115, "Gowri Shankar Krupa", Talur Road, Parvathinagar, BALLARI - 583103. Karnataka.

Phone: 08392-266224, Cell: +91-94480-66224, Email: patil_fca@rediffmail.com

VEERASHAIVA COLLEGE - DEGREE - AIDED 2019-20

Cantonment, BALLARI-583104 Email Veerashaivacollegebly@gmail.Com

Income and Expenditure Statement

1-Apr-2019 to 31-Mar-2020

1-Apr-2019 to 31-Mar-2020 Particulars

Cultural Activites Payments

Particulars

Wolfert-English

PUIAHEA

1-Apr-2019 to 31-Mar-2020

5,95,148.00

1,02,95,481.00

6,20,504.00

3,23,83,569.00

Indirect Expenses		29,52,009.09	Indirect Incomes
General Expenses A/c	1,97,435 69		

1.86.895 00

Arrears Fee Received 2 75 996 00 Lab Maintanance Expenes A/c 1.044 00 Lab Fee 2016-17 1.57.000 00 Advertisement Expensos 4.162.00 Lab Fee 2017-18 18.800 00 Audit Fee Expenses 45.242 00 Lab Fee 2018-19 1.08.265 00 Building Painting Expenses 1.714 00 Tution Fee 15-16 41,000 00 Campus Development Fee Payment Tution Fee 2016-17 7.544 00 36,600 00 College Exam/ I A Books Payment 1,57,556 00 Tution Fee 2017-18 46,238 00 College Games& Sports Fee Payment 3,77,886 00 Tution Fee 2018-19 Computer/Printer Maintanance 90.830 00

Direct Income 32.967 00 Electrical Maintenance 74.970 00 University Fee 3,90,566 00 Electricity Charges

1,02,20,511.00 Admission Fees 2019-20 Hampi VV Research Centre Renewal Fee 16,740 00 23,380 00 Identy Card Payment

Other Income 62.005 00 Office Contingency A/c 1.11.401.00 Bank Interest 1,11,181 00 Painting & Wooden Exp W/O 2,007 00 Library Fine Fee 3,02,496 40 Printing & Stationary Expenss 33.150.00 Miscellenous Receipts 24,604 00 Reading Room Other Exam Receipts 1,57,353 00 2.68,898 00 Repairs & Maintainance

19,937 00 Research Centre 1.91.027 00 Seminar Chamistry 29/30/01 2020 - Paid 230 00 RTI Fees 14.900 00 Seminar Expenses 3.700 00 Sale of Old Papers & Magzines & Scrap 45.930 00 Student Insurance Payment 1.41,526 00 Seminar Chemistry 29/30/01 2020 41,532 00 Student Welfare Fund Paymont 1,200 00 Stamps & Flags

10,020 00 Study Tour for Students 1,50,000 00 Swimming Pool Income/Expencess 10,556 00 T A and D A for Staff 2,38,766 00 Talantes Day Payments

Salary Grant A/c 7,381.00 Telephone Charges 3,23,83,569 00 JDCE Salary Grants

Direct Expense 39.04,151.09 Excess of expenditure over income

3,99,81,499.00 Establishment Expenses

1,92,000 00 Building Cleaning & Maintanance Charges 3,23,83,569 00 JDCE Salary A/c 72.18.936 00 Salaries V V Sangha Employes 1.86,994 00 Security Charges

10,93,580,00 J D C E Remittence

1.27,920 00 Lab Fee Payment 20.020 00 Lab Fee Remittence to J D A/c 7,49,180 00 Tution Fee Payment 1,96,460 00 Tution Fee Remittence to J D A/c

Depreciation A/c

Total

12,61,265.00 Non Cash Expenditure 12.61.265.00

25,10,500.00 University Remittence A/c

21,78,005 00 Admission Fees 2019-20 - VSKU Remillance 1.59,285.00 Uni Admission Fee 17-18 Paid 65,790 00 University Admission Fee Remitence 1,07,420.00 University Affiliation A/c

dal Quality Assurance Cel

சுவை அம்பு அழ்ந்து HAIVA COLLEGINCIPAL KARNEERASHAIVA COLLEGE

ಬೀರಶ್ವವ ಮಹಾದಿದ್ಯಾಲಯೆ, ಬಳ್ಳಾರಿ.

BALLANI

77,98,853.09

. PATIL & CO.,4,77,98,853.09 or M/s. H.S.P

(PRO. H.S. PRASANNA KUM VEERASHAIVA COLLE

DAM: 2060951

BALLARI

VEERASHAIVA COLLEGE - DEGREE - AIDED 2019 20

Fixed Assets

1-Apr-2019 to 31-Mar-2020

1-Apr-2019 to 31-War-2020							[3]	Closing.	
	Opening		ansactions		TOTAL	RATE	DEPERICATION	Balance	
Particulars	Balance	BEFORE	AFTER	DEDUCTION	TOTAL		37-10-5		
ixed Assets (WDV)					1,30,907.00	15%	19,636	1,11,27	
ir Conditioners	1,30,907.00	•	8:•5	•	1,36,484.00		20,473	1.16.01	
orewell	1,36,484.00	•	a R	-		15%	4,03,620	36,32,57	
luilding	37,05,936.00	3,30,262.00	a c	•	40,36,198.00	10%	48,684	2,75,87	
C Camera	8,563.00	7,25,000.00		4,09,000.00	3,24,563.00	15%	4,154	6,23	
Computer & Software	10,386.00		•	-	10,386.00	40%	44,760	2,53,64	
lectrical Fittings	2,92,002.00	6,400.00	(i) :==	*	2,98,402.00	15%		8,44,103	
urniture and Fixtures	9,37,892.00	¥		-	9,37,892.00	10%	93.789	30,068	
Sames Equipments	35,374.00			-	35,374.00	15%	5,306		
Garden Cement Furniture	1,44,080.00	iii.			1,44,080.00	15%	21,612	1,22,466	
Library Books	2,94,414.50	7,500.00	-	54 - 2	3,01,914.50	10%	30,191	2,71,72	
Library Equipments	6,257.00	9 ₽9	-	-	6,257.00	15%	939	5,318	
Office Equipment A/c	3,25,450.00				3,25,450.00	15%	48,818	2,76,633	
Other Assets LBS	1,82,585.00	77 2 0	-	-	1,82,585.00	10%	18,259	1,64,327	
Projector/Screen	12,283.00	1,29,425.00	-	1,29,425.00	12,283.00	15%	1,842	10,441	
Sintex Water Tank	·	30,920.00	-		30,920.00	15%	4,638	26,282	
	1,739.00		-	S S S	1,739.00	15%	261	1,478	
Statistics Equipment A/c	5,756.00		-	5.0	5,756.00	15%	863	4,893	
Telephone Equipment	2,58,969.00	1,09,730.00	0 -	1,27,730.00	2,40,969.00	15%	36,145	2,04,82	
UPS and Batteries	58,282.60	30		s 1	63,424.60	15%	9,514	53,91	
Website Designing A/c	42,34,963.00		_		42,34,963.00	10%	4,23,496	38,11,46	
Womans Hostel Building - 1st Floor	42,34,903.00		-		-			r.	
Lab Equipments(WDV)	. 500.00				4,593.0	0 15%	689	3.90	
Chemistry Lab Equipments	4,593.00				84,586.0	4070	40.000	71,89	
Lab Equipment	84,586.00		111		45,126.0	207	0.700	38,35	
Physics Lab Equipment	43,700.00	2	_		27,455.0	1		23,3	
Zoology Equipments	27.455.00	1		•		137	12,61,265		
Grand Total	1,09,42,657.10	13,45,805.	00	- 6,66,155.0	V . 000 1		For M/s. H.		

COORDINATOR,

Internal Quality Assurance Cell (IQAC),
VEERASHAIVA COLLEGE,

BELLARY-KARNATAKA.

ಕಾಲೇಜು ಆಡಳಿತ ಮಂಡಳ ದೀರಶೈವ ಮಹಾದಿದ್ಯಾಲಯ, ಬಳ್ಳಾಲ.

BALLARI

VEERASHAIVA COLLEGE

(PRO. H.S. PRASANIN PRINCIPAL

(MANVERASHAIVA COLLEGE



Dt. 30/6/19



To The Secretary V V Sangha, Bellary

Dear Sir,

I enclosed herewith the Audit report of VEERASHIVA COLLEGE – DEGREE AIDED, BELLARY for the year 2018-19.

Kindly acknowledge the receipt.



6

Thanking you sir,

Yours faithfully

For MASALACOUDA & CO.

Connered Accouptants

Proprietor

birana fouta K. M. Ha. 2005/1

Copy to

The Principal, VEERASHIVA COLLEGE - DEGREE AIDED, BELLARY

COORDINATOR,

Internal Quality Assurance Cell (IQAC), VEERASHAIVA COLLEGE,

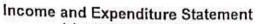
BELLARY-KARNATAKA.

VEERASHAIVA COLLEGE

BALLARI

VEERASHAIVA COLLEGE - DEGREE - AIDED 2018-19

Cantonment, BALLARI-583104 Email:Veerashaivacollegebly@gmail.Com



1-Apr-2018 to 31-Mar-2019



Particulars	1-Anr-2018 to 24 to	Mar 2010			
	1-Apr-2018 to 31-N	war-2019	Particulars	1-Apr-2018 to :	31-Mar-2019
ndirect Expenses	1.06	6,50,414.85 Ir	ndirect Incomes		3,74,235.42
Advertisement	73,012.00	8 850 THE R. S.	Bank Interest	1,54,988.42	3,74,233.42
Affiliation Expenses	12,306.00	. I ()	Library Fine Fee	14,760.00	
Audit Fee A/c	15,500.00		Miscellenous Receipts	60,420.00	
Bank Charges	3,604.60		Other Exam Receipts	59,756.00	
Bolany Consumables & Contingency	12,154.00		Research Centre	14,693.00	
Building Cleaning & Maintanance Charges	1,92,000.00		RTI Fees	54.00	
Building Painting Expenses	16,680.00	10.00	Sale of Application	62,550.00	
Campus Development Fee Payment	15,890.00		Sale of Old Papers & Magzines & Scrap	7,014.00	
Chemistry Dep Consumables & Contingency	1,07,828.00	1.3	-	7,074.00	
College Day Payment	2,18,917.00	l r	Direct Income		1,23,61,067.00
College Exam/ I A Books Payment	50,357.00		University Fee Receipts	47,65,785.00	1,23,01,067.00
College Games& Sports Fee Payment	94,195.00		Admission Fee (Govt)	50,720.00	
College Mazine Payment	660.00		Campus Development	4,16,750.00	
Computer/Lab Project Payment	3,300.00		College Day	2,93,125.00	
Cultural Activites Payments	55,832.00		College Exam / I.A. Books	2,87,700.00	
Damage/ Intrest ESIC/PF	53,504.00		College Games & Sports	1,18,180.00	
Depreciation A/c	12,24,910.00		College Magzine	1,84,140.00	
Electricity Charges	4,22,752.00		Computer Lab/project	6,54,350.00	
Flood Relief Contribution	3,714.00		Cultural Activities	2,77,695,00	
Garden Maintenance A/c	72,405.00		Cycle Stand	2,08,500.00	
Generator Maintanance	8,226.00	i i	Identity Card	1,00,500.00	
Guest Lecture Talk for Students	34,558.00	l.	Lab Fee	3,66,600.00	
Honorrium to Staff	30,500.00		Lab Fee 2017-18	43,160.00	
Identy Card Payment	57,180.00		Library Fee	1,16,760.00	
Maintetance Fee Payment	5,900.00		Maintenance Fee	11,50,935.00	
Office Contingency A/c	30,921.00		Medical Exam Fee	50,040.00	
Painting & Wooden Exp W/off	1,11,181.25		Reading Room	92,432.00	
Physics Lab Contingency	11,619.00		Red Cross Membership Fee	83,400.00	
Placement Cell Contingency	(-)3,530.00		Stamps & Flags	84,980.00	
Pooja Expenses	5,473.00	4	Students !r.surance	11,875.00	
Postage	18,500.00	N.	Students Welfare Fund	46,410.00	
Printing & Stationary	3,13,785.00	1	Teachers Welfare Fund	41,850.00	
Refreshment A/c	71,753.00		Tution Fee	21,77,040.00	
Repairs & Maintainance	3,21,862.00		Tution Fee 2016-17	9,430.00	
Salaries V V Sangha Employes	64,04,826.00		Tution Fee 2017-18	5,02,920.00	
Security Charges	1,71,152.00		Tution Fee(PG Section)	50,500.00	
Seminar Expenses	54,235.00		Uni. Application Fee	53,550.00	
Stamps& Flags Fee Payment	34,860.00		Visual Educaiton	91,740.00	
Student Insurance Payment	41,825.00		Visual Education	91,740.00	
Student Welfare Fund Payment	44,340.00		Excess of expenditure over income		46.06.070.4
Study Tour for Students	9,626.00		and the content of the mounte		16,06,372.4
Ta & DA	24,275.00				
TDS Sevice A/c	9,764.00				
Teacher Welffare Fund Payment	41,800.00				
Telephone Charges	26,523.00				
University Affiliation A/c	73,080.00				
Zoology Consumables/Contrigency	46,660.00				
Louising Sandamenta Samingana)	The state of the s		A	<u>\$</u> "	
Direct Expense		36,91,260.00	(}%)		
University Fee Payments	,26,58,700.00			59	
Lab Fee Payment	1,41,440.00	1			
Tution Fee Payment	(8,91,120)00	•	V		2

COORDINATOR,

Internal Quality Assurance Cell (IQAC), VEERASHAIVA COLLEGE,

DELLARY-KARNATAKA.

VEERASHAIVA COLLEGE

BALLARI

VEERASHAIVA COLLEGE - DEGREE - AIDED 2018-19
Income and Expenditure Statement : 1-Apr-2018 to 31-Mar-2019
Particulars 1-Apr-2018 to 31-Mar-2019 Particulars 1-Apr-2018 to 31-Mar-2019
Total 1,43,41,674.85 Total For NA.GALA.COUDA & CO.

Ley where your

ಕಾಲೇಜು ಆಡಳಿತ ಮಂಡಳಿ ವೀರಶೈವ ಮಹಾವಿದ್ಯಾಲಯ, ಬಳ್ಳಾಲಿ. PRINCIPAL

VEERASHAIVA COLLEGE

BALLARI

PRINCIPAL
VEERASHAIVA COLLEGE
BALLARI

Internal Quality Assurance Cell (IQAC),
VEERASHAIVA COLLEGE,
BELLARY-KARNATAKA.

-

6

VEERASHIVA COLLEGE (DEGREE) AIDED, BELLARY

Particulars	Rate of Depre	Op. Balance	Additions bef 1/10/18	Additions after 30/9/18	Total	Depre (CI balance
College Contingency to UGC grants-at cost		14501001.00 Dr	0.00	0.00	14501001.00	0.00	14501001.00
UGC Assets (Before seperation)-at cost		1790801.74 Dr			1790801.74	0.00	1790801.74
VGST Assets -at cost		1659944.00 Dr	1145747		1659944.00	0.00	1659944.0
College Development -at cost		6020327,45 Dr			6020327.45	0.00	6020327.4
Equipment a/c-at cost		75907.00 Dr			75907.00	0.00	75907.0
Sri Rao Bahadoor Memorial Building-at cost		120320.21 Dr			120320.21	0.00	120320.2
Television-at cost		28900,00 Dr			28900.00	0.00	28900.0
		24197201.40 Dr			24197201.40 Dr	0.00 Dr	24197201.40
Depreciable Assets:	73						
Air Conditioners	10.00%	145452.00 Dr	0.00	0.00	145452.00	14545	130907.0
Borewell	10.00%				The second secon	15165	136484.0
Building	10.00%	4117707.00 Dr	00733			411771	3705936.0
C C Camera	40.00%	14272.00 Dr			The Court of the C	5709	8563,
Computer & Software	40.00%	17310,00 D				6924	10386.
Electrical Fittings	10.00%		0.000			31654	292002.
Furniture and Fixtures	10.00%					104210	
Games Equipments	10.00%		T-1-1-1			3930	
Garden Cement Furniture	10.00%	160089.00 D				16009	
Library Books	10.00%					32712	
Library Equipments	10.00%					695	
Office Equipment A/c	10.00%		10000			36161	50 - Table 10 - Table
Other Assets :LBS	10.00%					20287	
Statistics Equipment A/c	10.00%				Commence of the second	193	
Telephone Equipment	10.00%					640	
UPS and Batteries	10.00%					28308	
Website Designing A/c	10.00%					5356	
Womans Hostel Building - 1st Floor	10.00%					470551	
Projector screen	40.00%	0.0	0.0		1.000	3071	
		11903722.1	0 27583.0	0 58909.00	11990214.10	1207891.00	10782323.
Lab Equipments					- 31		
Chemistry Lab Equipments	10.00%				0100.00	510	4593
Lab Equipment	10.00%				93984.00	9398	
Physics Lab Equipment	10.00%				47760.00		
Zoology Equipments	10.00%	30506.00 E	Or 0.0	0.00	30506.00	305	
IN IN		141740.0	0 21305.0	0 14308.00	177353.00	17019.0	160334
Grand Potal Rs		36242663.5	0 48888.0	0 73217.0	0 36364768.50		

COORDINATOR,

Internal Quality Assurance Cell (IQAC), VEERASHAIVA COLLEGE, BELLARY-KARNATAKA.

ಕಾಲೇಜು ಅಭಕತ ಮಂಡಕ

ದೀರಶೈವ ಮಹಾದಿದ್ಯಾಲಯ, ಬಳ್ಳಾಂ.

VEERASHAIVA COLLEGE

BALLARI

BALLARI