

V. V. Sangha's
Veerashaiva College,

Cantonment, Ballari- 583104, Karnataka.

www.veerashaivacollege.org



**Criteria VI: Governance, Leadership and
Management**

Criteria 6.5.1: Audit Report.



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

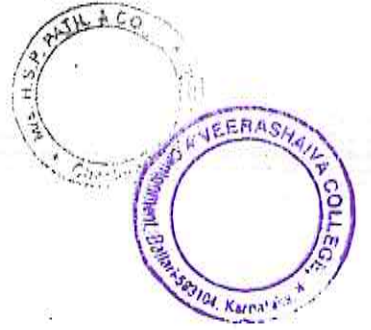
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PRINCIPAL
VEERASHAIVA COLLEGE
BALLARI



[Signature]
COORDINATOR,
Internal Quality Assurance Cell (IQAC),
VEERASHAIVA COLLEGE,
BALLARI-KARNATAKA.

VEERASHAIVA DEGEECOLLEGE (AIDED)

31.03.2023



Due date P.F. Contributions	Paid on	Amount paid	Amount collected
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
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

[Signature]
VEERASHAIVA COLLEGE
BALLARI

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

[Signature]
CHARTERED ACCOUNTANTS,
MRS. H.S. PRASANNA KUMARI
(MN: 206095)

[Signature]
College Governing Council,
Veerasaiva College, Ballari.

[Signature]
COORDINATOR,
Internal Quality Assurance Cell (IQAC),
VEERASHAIVA COLLEGE,
BALLARI-KARNATAKA.

[Signature]
PRINCIPAL
VEERASHAIVA COLLEGE
BALLARI

VEERASHAIVA COLLEGE - DEGREE - AIDED 2022-23

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



Receipts and Payments

1-Apr-2022 to 31-Mar-2023

Page 1

Receipts	1-Apr-2022 to 31-Mar-2023	Payments	1-Apr-2022 to 31-Mar-2023
Opening Balance	1,71,69,390.19	Current Liabilities	28,80,064.00
Bank Accounts	1,71,65,974.19	PF/ESI/ (PRIOR - 21-22)	34,425.00
Cash-in-hand	3,416.00	PT - (PRIOR - 21-22)	1,17,000.00
Current Liabilities	3,43,754.00	Trust Contribution to Students Admission Fee	27,650.00
Exam Remuneration Payable to Staff	70,560.00	Sundry Creditors	3,22,554.00
Trust Contribution to Students Admission Fee	24,000.00	Deductions & Remittances	15,69,432.00
Deductions & Remittances	53,150.00	JDCE Joint Account with SBH (Liability)	8,09,003.00
JDCE Joint Account with SBH (Liability)	1,96,044.00	Fixed Assets	4,15,399.00
Current Assets	6,103.00	Fixed Assets (WDV)	4,15,399.00
Loans & Advances (Asset)	6,103.00	Current Assets	17,30,549.00
Branch / Divisions	77,17,742.00	Loans & Advances (Asset)	17,30,549.00
V. V. Sangha A/c	77,17,742.00	Branch / Divisions	34,00,398.00
Direct Incomes	25,910.00	V. V. Sangha A/c	34,00,398.00
Research Centre Income	25,910.00	Indirect Expenses	27,51,187.32
Direct Expenses	1,28,805.00	Advertisement Expenses	2,69,600.00
Advertisement Expenses	15,750.00	Audit Fee Expenses	19,824.00
Cultural Activities Payments	23,872.00	Campus Development Fee Payment	1,00,420.00
Electricity Charges	48,711.00	CMF Fee Refund for 2021-22	48,510.00
Repairs & Maintenance	472.00	College Exam/ I A Books Payment	38,090.00
Talantes Day Payments	40,000.00	College Games & Sports Fee Payment	15,233.50
Fees Received	8,96,603.00	Computer Lab/Project Payment	1,03,800.00
Admission Fee Management 2019-20	12,000.00	Computer/Printer Maintenance	78,618.40
Admission Fee Management 2020-21	9,480.00	Cultural Activities Payments	3,33,718.00
Admission Fees 2021-22 Receipts	82,985.00	Electrical Maintenance	79,892.86
Lab Fee 2011-12	474.00	Electricity Charges	4,65,534.00
Lab Fee 2012-13	474.00	Garden Maintenance Expenses	1,12,054.00
Lab Fee 2013-14	474.00	Hampi VV Research Centre Renewal Fee	20,000.00
Lab Fee 2014-15	948.00	Identity Card Payment	18,000.00
Lab Fee 2015-16	948.00	Library Contingency	45,958.00
Lab Fee 2016-17	522.00	NCC Expenses	22,032.00
Lab Fee 2017-18	2,600.00	Office Contingency A/c	61,036.00
Lab Fee 2018-19	8,840.00	Printing & Stationary Expenses	1,16,554.00
Lab Fee 2019-20	43,680.00	Printing & Stationary IQAC	14,080.00
Lab Fee 2020-21	35,880.00	Reading Room	50,936.00
Tuition Fee 2011-12	1,714.00	Repairs & Maintenance	80,562.00
Tuition Fee 2012-13	3,428.00	Research Centre Expenses	18,400.00
Tuition Fee 2013-14	1,714.00	Seminar Expenses	50,000.00
Tuition Fee 2014-15	3,428.00	Student Insurance Payment	19,750.00
Tuition Fee 2015-16	5,142.00	Talantes Day Payments	1,90,564.00
Tuition Fee 2016-17	5,072.00	General Expenses A/c	80,058.56
Tuition Fee 2017-18	22,560.00	Lab Maintenance Expenses A/c	2,97,962.00
Tuition Fee 2018-19	65,800.00	Branch / Divisions - Assets	6,20,000.00
Tuition Fee 2019-20	3,17,720.00	V. S. College, Hostel	3,00,000.00
Tuition Fee 2020-21	2,63,200.00	VS College Un Aided Section	3,20,000.00
Tuition Fee 2021-22	7,520.00	Direct Expense	96,09,081.70
		Tuition & 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,
BALLARI-KARNATAKA.

PRINCIPAL

VEERASHAIVA COLLEGE
BALLARI

continued ...

**VEERASHAIVA COLLEGE - DEGREE - AIDED 2022-23****Receipts and Payments**

Receipts		Payments	
1-Apr-2022 to 31-Mar-2023		1-Apr-2022 to 31-Mar-2023	
Brought Forward	2,62,88,307.19	Brought Forward	2,14,06,679.02
Direct Expense	10,01,831.00	University Affiliation A/c	7,31,380.00
University Affiliation A/c	7,13,860.00	Establishment Expenses	73,86,531.70
Establishment Expenses	2,87,971.00	University Fee Payments	14,02,210.00
Direct Income	91,21,944.00	Direct Income	65,625.00
VCC Receipts	67,654.00	University Fee	65,625.00
University Fee	90,54,290.00	Earmarked Fund A/c	15,04,437.73
Earmarked Deposit A/c	54,378.00	Int. on Endowment FD Recpt./Pymt for Prize	50,500.00
E.D. Endowment - K G B-10884202100027	54,378.00	Scholarships (Liability)	14,53,937.73
Earmarked Fund A/c	1,85,497.00	Exam Fee Payable - University	44,34,486.00
Int. on Endowment FD Recpt./Pymt for Prize	504.00	Exam Fee 2008-09,09-10 & 10-11	1,000.00
Scholarships (Liability)	1,84,993.00	Exam Fee 2011-12	6,300.00
Exam Fee Payable - University	28,65,279.00	Exam Fee 2012-13	14,600.00
Exam Fee 2008-09,09-10 & 10-11	1,100.00	Exam Fee 2013-14	22,600.00
Exam Fee 2011-12	6,400.00	Exam Fee-2014-15	46,000.00
Exam Fee 2012-13	11,500.00	Exam Fee 2015-16	71,550.00
Exam Fee 2013-14	17,500.00	Exam Fee 2016-17	1,20,650.00
Exam Fee-2014-15	27,650.00	Exam Fee 2017-18	3,37,825.00
Exam Fee 2015-16	33,900.00	Exam Fee 2018-19	9,79,234.00
Exam Fee 2016-17	49,300.00	Exam Fee 2019-20	19,18,209.00
Exam Fee 2017-18	1,08,930.00	Exam Fee 2020-21	8,71,968.00
Exam Fee 2018-19	4,25,905.00	Exam Fee 2021-22	44,550.00
Exam Fee 2019-20	10,94,109.00	University Remittance A/c	18,12,753.00
Exam Fee 2020-21	9,87,745.00	University Admission Fee Remittance 2021-22	2,04,250.00
Exam Fee 2021-22	1,01,240.00	University Admission Fee Remittances 2019-20	5,38,333.00
Other Income	3,44,354.00	University Admission Fee Remittances 2020-21	10,70,170.00
Bank Interest	2,00,156.00	Closing Balance	1,18,75,638.44
Miscellaneous Receipts	53,662.00	Bank Accounts	1,18,69,288.44
Other Exam Receipts	90,536.00	Cash-in-hand	6,350.00
University Remittance A/c	12,38,029.00		
University Admission Fee 2021-22	2,415.00		
University Admission Fee Remittance 2021-22	3,630.00		
University Admission Fee Remittances 2018-19	1,02,825.00		
University Admission Fee Remittances 2019-20	6,55,922.00		
University Admission Fee Remittances 2020-21	4,41,747.00		
University Admission Fee Remittances 2017-18	31,490.00		
Total	4,10,99,619.19	Total	4,10,99,619.19

CHAIRMAN

College Governing Council,
Veerashaiva College, Ballari.

COORDINATOR

Internal Quality Assurance Cell (IQAC),
VEERASHAIVA COLLEGE,
BALLARI-KARNATAKAVEERASHAIVA COLLEGE
BALLARI

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

H. S. Patil
CHARTERED ACCOUNTANTS,
(FIR) H.S. PRASANNA KUMAR
(MN: 206095)PRINCIPAL
VEERASHAIVA COLLEGE
BALLARI

VEERASHAIVA COLLEGE - DEGREE - AIDED 2022-23

Cantonment, BALLARI-583104

Email: Veerashaivacollegebly@gmail.Com

Income and Expenditure Statement

1-Apr-2022 to 31-Mar-2023



Particulars	1-Apr-2022 to 31-Mar-2023	Particulars	1-Apr-2022 to 31-Mar-2023
Indirect Expenses	33,08,164.32	Indirect Incomes	25,910.00
General Expenses A/c	1,08,328.56	Research Centre Income	25,910.00
Lab Maintenance Expenses A/c	2,97,962.00		
Advertisement Expenses	3,12,110.00	Arrears Fee Received	4,18,029.00
Audit Fee Expenses	19,824.00		
Campus Development Fee Payment	1,62,010.00	Direct Income	94,88,149.00
CMF Fee Refund for 2021-22	48,510.00	University Fee	94,20,495.00
College Exam/ I A Books Payment	68,174.00	NCC Receipts	67,654.00
College Games & Sports Fee Payment	35,911.50		
Computer Lab/Project Payment	1,03,800.00	Other Income	3,44,354.00
Computer/Printer Maintenance	78,618.40	Bank Interest	2,00,156.00
Cultural Activities Payments	5,37,102.00	Miscellaneous Receipts	53,662.00
Electrical Maintenance	79,892.86	Other Exam Receipts	90,536.00
Electricity Charges	4,16,823.00		
Garden Maintenance Expenses	1,12,054.00	Salary Grant A/c	4,02,44,422.00
Hampi VV Research Centre Renewal Fee	20,000.00	JDCE Salary Grants	4,02,44,422.00
Identity Card Payment	18,000.00		
Library Contingency	45,958.00	Excess of expenditure over income	47,72,104.02
NCC Expenses	34,158.00		
Office Contingency A/c	71,036.00		
Placement Cell Contingency	13,924.00		
Printing & Stationary Expenses	1,56,769.00		
Printing & Stationary IQAC	14,080.00		
Reading Room	50,936.00		
Repairs & Maintenance	80,090.00		
Research Centre Expenses	18,400.00		
Seminar Expenses	50,000.00		
Student Insurance Payment	19,750.00		
Talantes Day Payments	3,33,943.00		
Direct Expense	5,03,48,300.70		
Establishment Expenses	4,88,39,610.70		
University Fee Payments	14,02,210.00		
Tuition & Lab Fee Refund to Girls Students-2022-23	88,960.00		
University Affiliation A/c	17,520.00		
JDCE Remittance	4,51,540.00		
Lab Fee Payment	42,640.00		
Tuition Fee Payment	4,08,900.00		
Non Cash Expenditure	11,84,963.00		
Depreciation A/c	11,84,963.00		
Total	5,52,92,968.02	Total	5,52,92,968.02

COORDINATOR

Internal Quality Assurance Cell (IQAC),

VEERASHAIVA COLLEGE,

KARNATAKA

CHAIRMAN

College Governing Council,
Veerashaiva College, Ballari.

PRINCIPAL

VEERASHAIVA COLLEGE
BALLARI

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

CHARTERED ACCOUNTANTS
(PRO. H.S. PRASANNA KUMARI)

PRINCIPAL

VEERASHAIVA COLLEGE
BALLARI

VEERASHAIVA COLLEGE - DEGREE - AIDED 2022-23

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

Balance Sheet

1-Apr-2022 to 31-Mar-2023



Liabilities		as at 31-Mar-2023	Assets		as at 31-Mar-2023
Capital Account		1,26,25,517.19	Fixed Assets		1,75,50,950.76
UGC Grants (Before Separation of Books)	17,90,801.50		Fixed Assets at Cost	79,05,398.66	
VGST Fund	16,59,944.00		Fixed Assets (WDV)	91,07,752.10	
General Fund	91,74,771.69		Garden Development A/c	5,37,800.00	
Loans (Liability)			Current Assets		1,38,10,117.44
Current Liabilities		60,95,605.00	Deposits (Asset)	1,500.00	
Sundry Creditors	22,456.00		Loans & Advances (Asset)	14,29,749.00	
Deductions & Remittances	1,56,573.00		Sundry Debtors	4,31,830.00	
JDCE Joint Account with SBH (Liability)	56,35,258.00		Cash-in-hand	6,350.00	
Deligation Fee Not Remitted	71,400.00		Bank Accounts	1,18,69,288.44	
Exam Remuneration Payable to Staff	1,03,900.00		Siddaram G Mulaje	71,400.00	
PF/ESI/ (PRIOR - 21-22)	85,876.00		Misc. Expenses (ASSET)		
Trust Contribution to Students Admission Fee	15,000.00		Branch / Divisions - Assests		2,89,90,706.00
Tution Fee 2008-09,09-10-10-11	5,142.00		V.S. College, Hostel	5,42,178.00	
Branch / Divisions		5,37,19,163.00	VS College Un Aided Section	2,84,48,528.00	
Admission Fee Un Aided 21-22	83,880.00		College Contribution to U G C		1,81,93,081.74
V.V. Sangha A/c	5,36,35,283.00		Ear Marked Deposit A/c		60,67,364.00
Restricted Funds			F.D. Endowment - K G B-10384201900017	3,75,522.00	
Earmarked Fund A/c		1,07,78,590.75	F.D. Endowment - K G B-10384202000062	79,878.00	
Scholarships (Liability)	1,03,18,808.75		FD with K G B (Schorship A/c)	56,11,964.00	
Endowment Fund	4,00,111.00		University Remittance A/c		4,91,729.00
Int. on Endowment FD Recpt./Pynt for Prize	59,671.00		Excess of expenditure over income		
Exam Fee Payable - University		18,85,073.00	Opening Balance		
Total		8,51,03,948.94	Current Period	47,72,104.02	
			Less: Transferred	(-)47,72,104.02	
			Total		8,51,03,948.94

College Governing Council,
Veerashaiva College, Ballari.

PRINCIPAL
VEERASHAIVA COLLEGE
BALLARI

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

CHARTERED ACCOUNTANTS.
(PRO. H.S. PRABANNA KUMAR)
(MNI: 206095)

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

PRINCIPAL
VEERASHAIVA COLLEGE
BALLARI

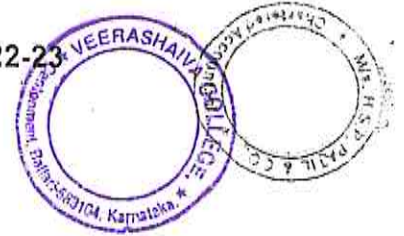
VEERASHAIVA COLLEGE - DEGREE - U G C 2022-23

Cantonment, Ballari
583104

UGC-Grants(Liability)

Group Summary

1-Apr-2022 to 31-Mar-2023



Particulars	Closing Balance	
	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
Additional Assistance Scheme Grants		7,59,145.00
Bank Commission	5.90	
Books & Journals - Backward Area (Un Utilised Bal)		37,980.00
Career and Counselling 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 Care Center Grant		2,00,000.00
FIP - Grant		10,000.00
Fund Balance		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
IQAC Grant XII Plan		1,08,302.00
National Level Seminar Grant		3,42,220.00
Network Resource Grant		1,02,000.00
Rejuvenation 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

College Governing Council,
Veerashaiva College, Ballari.

Pratibha
COORDINATOR,

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

PRINCIPAL
VEERASHAIVA COLLEGE
BALLARI

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

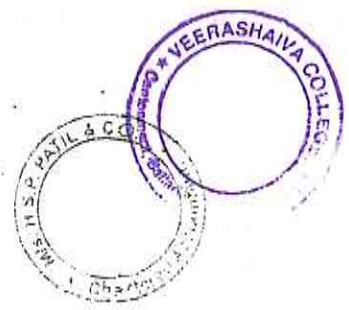
CHARTERED ACCOUNTANTS
[PRO. H.S. PRASADH KUMAR]
[PRO. H.S. PRASADH KUMAR]

Pratibha
PRINCIPAL
VEERASHAIVA COLLEGE
BALLARI

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 Balance	
	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	
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		143.00
MRP (Dr.G Rajashekhar) Advance	3,767.00	
Nagaraj KB		86.00
Prashanth Marketing Haveri (Receivable)	9,900.00	
Umapathi D Peon		143.00
Usha Biotech & Land Scapes Ballari	2,500.00	
Yerriswamy Peon		143.00
Zoology Seminar	1,10,669.00	
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	
Central Bank of India - 3570956156	1,93,488.80	
KGB-10884101017919 Scholarship	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

College Governing Council,
Veerashaiva College, Ballari.

PRINCIPAL
VEERASHAIVA COLLEGE
BALLARI

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

H.S.P. PATIL
CHARTERED ACCOUNTANTS
(PRO. H.S. PRASANNA KUMAR)
(M.N. 298095)

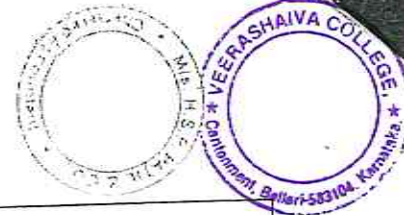
COORDINATOR

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

PRINCIPAL
VEERASHAIVA COLLEGE
BALLARI

Veerashaiva college -Degree-AIDED 2022-23

1-April-2022 to 31-March-2023



Particulars	Opening	Transactions		TOTAL	RATE	DEPERICATION	Closing
	Balance	BEFORE 30.09.2022	AFTER 01.10.2022				Balance
Air Conditioners	80,393			80,393	15%	12,059	68,334
Borewell	83,818		80,794.00	1,64,612	15%	18,632	1,45,980
Building	29,85,668			29,85,668	10%	2,98,567	26,87,101
C C Camera	6,43,739			6,43,739	15%	96,561	5,47,178
Computer & Software	28,203		3,90,140.00	4,18,343	40%	89,309	3,29,034
Electrical Fittings	3,06,600			3,06,600	15%	45,990	2,60,610
Furniture and Fixtures	6,83,723			6,83,723	10%	68,372	6,15,351
Games Equipments	21,724			21,724	15%	3,259	18,465
Garden Cement Furniture	88,483			88,483	15%	13,272	75,211
Library Books	2,16,242		2,08,614.00	4,24,856	10%	32,055	3,92,801
Library Equipments	3,842			3,842	15%	576	3,266
Office Equipment A/c	2,52,323			2,52,323	15%	37,848	2,14,475
Other Assets :LBS	1,33,104			1,33,104	10%	13,310	1,19,794
Projector/Screen	1,09,304			1,09,304	15%	16,396	92,908
Sintex Water Tank	18,989			18,989	15%	2,848	16,141
Statistics Equipment A/c	1,068			1,068	15%	160	908
Telephone Equipment	3,535			3,535	15%	530	3,005
UPS and Batteries	5,51,175	40,415.00	23,892.00	6,15,482	15%	90,530	5,24,952
Website Designing A/c	69,599	4,400.00		73,999	15%	11,100	62,899
Womans Hostel Building - 1st Floor	30,87,288			30,87,288	10%	3,08,729	27,78,559
Lab Equipments(WDV)							
Chemistry Lab Equipments	54,962			54,962	15%	8,244	46,718
Lab Equipment	51,946			51,946	15%	7,792	44,154
Physics Lab Equipment	32,769	9,200.00		41,969	15%	6,295	35,674
Zoology Equipments	16,861			16,861	15%	2,529	14,332
Grand Total	95,25,358	54,015	7,03,440	1,02,82,813		11,84,966	90,97,847

COORDINATOR,

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

CHAIRMAN
College Council

PRINCIPAL
VEERASHAIVA COLLEGE

PRINCIPAL
VEERASHAIVA COLLEGE
BALLARI

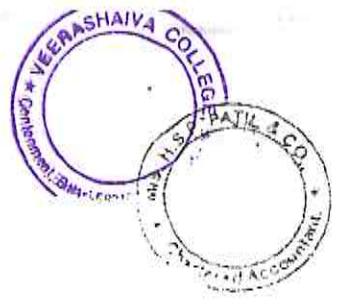
For M/s. H.S.P. PATIL & CO.,
CHARTERED ACCOUNTANTS,
(PRO. H.S. PRASANNA KUMAR)

VEERASHAIVA COLLEGE - DEGREE - U G C 2022-23

Cantonment, Ballari

583104**Receipts and Payments**

1-Apr-2022 to 31-Mar-2023




Page 1

Receipts	1-Apr-2022 to 31-Mar-2023	Payments	1-Apr-2022 to 31-Mar-2023
Opening Balance	5,22,547.10	Closing Balance	5,37,741.10
Bank Accounts	<u>5,22,547.10</u>	Bank Accounts	<u>5,37,741.10</u>
UGC-Grants(Liability)	15,194.00		
Interest Earned From Bank A/c	<u>15,194.00</u>		
Total	5,37,741.10	Total	5,37,741.10

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


PRINCIPAL
VEERASHAIVA COLLEGE,
BALLARI

CHARTERED ACCOUNTANTS,
(PRO. H.S. PRASANNA KUMARI)
(M.N. 206035)


College Governing Council,
Veerashaiva College, Ballari.


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


PRINCIPAL
VEERASHAIVA COLLEGE
BALLARI

VEERASHAIVA COLLEGE - DEGREE - U G C 2022-23

Cantonment, Ballari

583104

Balance Sheet

1-Apr-2022 to 31-Mar-2023



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

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

Council,
Veerashaiva College, Ballari.

VEERASHAIVA COLLEGE
BALLARI

CHARTERED ACCOUNTANTS,
P. S. P. PATIL & CO.,
(MCA 205045)

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

PRINCIPAL
VEERASHAIVA COLLEGE
BALLARI

VEERASHAIVA COLLEGE - DEGREE - U G C 2022-23

Cantonment, Ballari

583104

Current Assets

Group Summary

1-Apr-2022 to 31-Mar-2023



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

CHAIRMAN

College Governing Council,
Veerashaiva College, Ballari.

PRINCIPAL

VEERASHAIVA COLLEGE
BALLARI

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

CHARTERED ACCOUNTANTS
(MR. H.S. PRASANNA KUMAR)
BIN 334003

COORDINATOR,

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

PRINCIPAL

VEERASHAIVA COLLEGE
BALLARI

VEERASHAIVA COLLEGE - DEGREE - U G C 2022-23

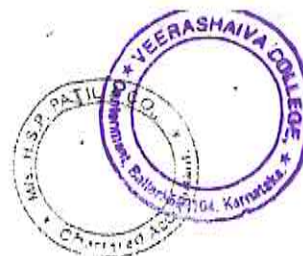
Cantonment, Ballari

583104

Utilised Grants

Group Summary

1-Apr-2022 to 31-Mar-2023




Particulars	Closing Balance	
	Debit	Credit
Additional Grant - Xlth Plan		19,14,291.00
Additional Assistance Scheme Grants		7,59,145.00
Bank Commission	5.90	
Books & Journals - Backward Area (Un Utilised Bal)		37,980.00
Career and Counselling 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 Care Center Grant		2,00,000.00
FIP - Grant		10,000.00
Fund Balance		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
IQAC Grant XII Plan		1,08,302.00
National Level Seminar Grant		3,42,220.00
Network Resource Grant		1,02,000.00
Rejuvenation 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
UGC 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
Grand Total	5.90	4,51,48,549.55


CHAIRMAN

College Governing Council,
Veerashaiva College, Ballari


PRINCIPAL
VEERASHAIVA COLLEGE
BALLARI

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


H.S.P. PATIL
CHARTERED ACCOUNTANTS
(PRO. H.S. PRASANNA KUMAR)
(MN. 205095)


COORDINATOR

Internal Quality Assurance Cell (IQAC)
VEERASHAIVA COLLEGE,
BALLARI, KARNATAKA


PRINCIPAL
VEERASHAIVA COLLEGE
BALLARI

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

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 .

"VEERASHAIVA 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: 22206095APQGXXH8474



COORDINATOR,

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

PRINCIPAL

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

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 31-Mar-2022	Particulars	1-Apr-2021 to 31-Mar-2022
Indirect Expenses	15,19,453.56	Indirect Incomes	29,823.00
General Expenses A/c	98,974.56	Research Centre Income	29,823.00
Lab Maintenance Expenses A/c	79,164.00		
Advertisement Expenses	1,33,683.00	Arrears Fee Received	2,74,591.00
Audit Fee Expenses	19,824.00		
College Exam/ I A Books Payment	40,666.00	Direct Income	95,80,347.00
Computer/Printer Maintenance	97,179.00	Admission Fees 2021-22 Receipts	95,28,011.00
Cultural Activities Payments	1,90,757.00	NCC Receipts	52,336.00
Electrical Maintenance	7,092.00		
Electricity Charges	3,17,308.00	Other Income	6,92,768.00
Garden Maintenance Expenses	84,396.00	Bank Interest	2,30,223.00
Identity Card Payment	17,145.00	Library Fine Fee	6,809.00
ISR Expenses (Inst Social Responsibility)	10,000.00	Miscellaneous Receipts	29,459.00
NCC Expenses	32,079.00	Other Exam Receipts	4,20,327.00
Office Contingency A/c	92,569.00	RTI Fees	350.00
Printing & Stationary Expenses	88,274.00	Sale of Old Papers & Magazines & Scrap	5,000.00
Printing & Stationary IQAC	10,974.00	Stamps & Flags	600.00
Reading Room	28,656.00		
Repairs & Maintenance	26,798.00	Salary Grant A/c	3,91,46,085.00
Research Centre Expenses	10,800.00	JDCE Salary Grants	3,91,46,085.00
Stamps & Flags Fee Payment	23,100.00		
Student Insurance Payment	28,175.00	Excess of expenditure over income	41,03,972.38
Student Welfare Fund Payment	19,795.00		
Swimming Pool Income/Expenses	13,500.00		
T A and D A for Staff	2,520.00		
Teacher Welfare Fund Payment	28,125.00		
VSKU Evaluation Expenses	17,900.00		
Direct Expense	24,36,209.82		
University Fee Payments	23,10,265.00		
University Affiliation A/c	1,25,944.82		
Establishment Expenses	4,78,19,671.00		
Building Cleaning & Maintenance Charges	2,40,000.00		
JDCE Salary A/c	3,91,46,085.00		
Salaries V V Sangha Employees	79,44,920.00		
Security Charges	2,28,656.00		
Staff Gratuity	2,60,010.00		
JDCE Remittance	8,91,620.00		
Lab Fee Payment	1,02,960.00		
Tuition Fee Payment	7,88,660.00		
Non Cash Expenditure	11,60,632.00		
Depreciation A/c	11,60,632.00		
Total	5,38,27,586.38	Total	5,38,27,586.38

COORDINATOR,

Internal Quality Assurance Cell (IQAC),
VEERASHAIVA COLLEGE,
BELLARY-KARNATAKA,
CHAIRMAN
College Governing Council,
Veerashaiva College, Bellary.

PRINCIPAL

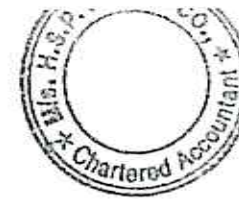
VEERASHAIVA COLLEGE
BALLARI

For M/S. H.S.P. PRASANNA KUMARI,
BALLARI


CHARTERED ACCOUNTANTS.
(PRO. H.S. PRASANNA KUMARI)
(MH: 206095)

Veerashaiva college -Degree-AIDED 2021-2022

1-April-2021 to 31-March-2022





Particulars	Opening Balance	Transactions BEFORE	AFTER	LESS	TOTAL	RATE	DEPERICATION	Closing Balance
Air Conditioners	94,580				94,580	15%	14,187	80,393
Borowell	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				1,256	15%	188	1,068
Telephone Equipment	4,159				4,159	15%	624	3,535
UPS and Batteries	4,40,371		1,91,200.00		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	30,87,288
Lab Equipments(WDV)								
Chemistry Lab Equipments	64,661				64,661	15%	9,699	54,962
Lab Equipment	61,113				61,113	15%	9,167	51,946
Physics Lab Equipment	38,552				38,552	15%	5,783	32,769
Zoology Equipments	19,836				19,836	15%	2,975	16,861
Grand Total	1,01,70,662	14,544	3,57,550		1,05,40,591		11,60,632	93,79,958

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

VEERASHAIVA COLLEGE

CHARTERED ACCOUNTANTS 
(PRO. H.S. PRASANNA KUMARI)
(MN. 206095)


PRINCIPAL
VEERASHAIVA COLLEGE
BALLARI


COORDINATOR,
Internal Quality Assurance Cell (IQAC),
VEERASHAIVA COLLEGE,
BELLARY-KARNATAKA.
CHAIRMAN
College Governing Council,
Veerashaiva College, Bellary.



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



COORDINATOR,

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



**PRINCIPAL
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

VEERASHAIVA COLLEGE - DEGREE - AIDED 2020-21

Cantonment, BALLARI-583104
Email: Veerashaivacollegebly@gmail Com

Income and Expenditure Statement

1-Apr-2020 to 31-Mar-2021



Particulars	1-Apr-2020 to 31-Mar-2021	Particulars	1-Apr-2020 to 31-Mar-2021
Indirect Expenses	13,48,019.82	Indirect Incomes	54,559.00
General Expenses A/c	66,079.82	Research Centre Income	51,764.00
Lab Maintenance Expenses A/c	1,55,529.00	Seminar (Social Equality & Social Justice)	2,795.00
Advertisement Expenses	50,400.00		
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
Comp Sci Lab Contingency	6,372.00	Lab Fee 2018-19	13,000.00
Computer/Printer Maintenance	57,982.80	Lab Fee 2019-20	6,760.00
Cultural Activities Payments	69,774.00	Tuition Fee 2016-17	3,772.00
Electrical Maintenance	14,153.00	Tuition Fee 2017-18	15,040.00
Electricity Charges	2,32,512.00	Tuition Fee 2018-19	1,35,920.00
Equipment Repair Charges	19,600.00	Tuition Fee 2019-20	50,452.00
Garden Maintenance Expenses	1,26,664.00		
Hamp VV Research Centre Renewal Fee	10,000.00	Direct Income	85,82,861.00
ISR Expenses (Inst Social Responsibility)	7,435.00	Admission Fees 2020-21	85,82,861.00
NCC Expenses	7,747.00		
Office Contingency A/c	50,141.00	Other Income	3,66,104.00
Painting & Wooden Exp W/O	1,11,181.70	Bank Interest	2,47,283.00
Printing & Stationary Expenses	65,341.50	Miscellaneous Receipts	18,190.00
Printing & Stationary IQAC	7,748.00	Other Exam Receipts	60,743.00
Reading Room	22,712.00	RTI Fees	80.00
Repairs & Maintenance	79,474.00	Swimming Pool Income/Expenses	39,808.00
Research Centre Expenses	18,450.00		
Seminar Expenses	7,530.00	Salary Grant A/c	4,13,07,227.00
Student Insurance Payment	33,875.00	JDCE Salary Grants	4,13,07,227.00
Student Welfare Fund Payment	24,210.00		
T A and D A for Staff	10,570.00	Excess of expenditure over income	28,15,579.82
Xerox Machine A/c	40,120.00		
Direct Expense	18,32,275.00		
University Fee Payments	18,32,275.00		
Establishment Expenses	4,82,31,040.00		
Building Cleaning & Maintenance Charges	2,04,000.00		
JDCE Salary A/c	4,13,07,227.00		
Salaries V V Sangha Employees	62,70,307.00		
Security Charges	2,05,810.00		
Staff Gratuity	2,43,696.00		
J D C E Remittance	7,30,280.00		
Lab Fee Payment	1,08,940.00		
Tuition Fee Payment	6,21,340.00		
Non Cash Expenditure	12,13,824.00		
Depreciation A/c	12,13,824.00		
Total	5,33,55,438.82	Total	5,33,55,438.82

COORDINATOR,

Internal Quality Assurance Cell (IQAC),

VEERASHAIVA COLLEGE,

BELLARY-KARNATAKA,

College Governing Council,

Veerashaiva College, Ballari.



PRINCIPAL

VEERASHAIVA COLLEGE

BALLARI

For M/s. H.S. P. & CO. VEERASHAIVA COLLEGE

BALLARI

CHARTERED ACCOUNTANTS

(PRO. H.S. PRASANTH KUMAR)

(PIN : 205095)



Veerashaiva College - Degree - AIDED 2020-21

Fixed Assets

1-Apr-2020 to 31-Mar-2021

Particulars	Opening Balance	Transactions BEFORE	AFTER	TOTAL	RATE	DEPERICATION	Closing 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			1,22,468	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			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)				-		-	-
Chemistry Lab Equipments	3,904		66,316.00	70,220	15%	5,559	64,661
Lab Equipment	71,898			71,898	15%	10,785	61,113
Physics Lab Equipment	38,357		6,431.00	44,788	15%	6,236	38,552
Zoology Equipments	23,337			23,337	15%	3,501	19,836
Grand Total	1,03,61,043	2,69,116	7,54,327	1,13,84,486		12,13,824	1,01,70,662

CHAIRMAN

College Governing Council,
Veerashaiva College, Ballari.

PRINCIPAL

VEERASHAIVA COLLEGE
BALLARI

COORDINATOR,

Internal Quality Assurance Cell (IQAC)
VEERASHAIVA COLLEGE,
BALLARI

FOR M/S. H.S.P. PATEL & CO.

CHARTERED ACCOUNTANTS

PRO. H.S. PRAGATINA KUMAR
10111 2004951

PRINCIPAL

VEERASHAIVA COLLEGE
BALLARI



AUDIT REPORT

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.

3) (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

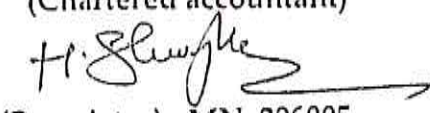
(i) In the case of balance sheet, of the state of the affairs of the institution as at 31-03-2020 &

(ii) In the case of the income and expenditure accounts of the institution for the year ended on that date


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


PRINCIPAL
VEERASHAIVA COLLEGE
BALLARI

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	1-Apr-2019 to 31-Mar-2020	Particulars	1-Apr-2019 to 31-Mar-2020
Indirect Expenses	29,52,009.09	Indirect Incomes	
General Expenses A/c	1,97,435 69	Arrears Fee Received	5,95,148.00
Lab Maintenance Expenses A/c	2,75,996 00	Lab Fee 2016-17	1,044 00
Advertisement Expenses	1,57,000 00	Lab Fee 2017-18	4,162 00
Audit Fee Expenses	18,800 00	Lab Fee 2018-19	45,242 00
Building Painting Expenses	1,08,265 00	Tuition Fee 15-16	1,714 00
Campus Development Fee Payment	41,000 00	Tuition Fee 2016-17	7,544 00
College Exam/IA Books Payment	36,600 00	Tuition Fee 2017-18	1,57,556 00
College Games & Sports Fee Payment	46,238 00	Tuition Fee 2018-19	3,77,886 00
Computer/Printer Maintenance	90,830 00		
Cultural Activities Payments	1,86,895 00	Direct Income	1,02,95,481.00
Electrical Maintenance	32,967 00	University Fee	74,970 00
Electricity Charges	3,90,566 00	Admission Fees 2019-20	1,02,20,511 00
Hampi VV Research Centre Renewal Fee	16,740 00		
Identity Card Payment	23,380 00	Other Income	6,20,504.00
Office Contingency A/c	62,005 00	Bank Interest	1,11,401 00
Painting & Wooden Exp W/O	1,11,181 00	Library Fine Fee	2,007 00
Printing & Stationary Expenses	3,02,496 40	Miscellaneous Receipts	33,150 00
Reading Room	24,604 00	Other Exam Receipts	1,57,353 00
Repairs & Maintenance	2,68,898 00	Research Centre	19,937 00
Seminar Chemistry 29/30/01 2020 - Paid	1,91,027 00	RTI Fees	230 00
Seminar Expenses	14,900 00	Sale of Old Papers & Magazines & Scrap	3,700 00
Student Insurance Payment	45,930 00	Seminar Chemistry 29/30/01 2020	1,41,526 00
Student Welfare Fund Payment	41,532 00	Stamps & Flags	1,200 00
Study Tour for Students	10,020 00	Swimming Pool Income/Expenses	1,50,000 00
T A and D A for Staff	10,556 00		
Talantes Day Payments	2,38,766 00	Salary Grant A/c	3,23,83,569.00
Telephone Charges	7,381 00	JDCE Salary Grants	3,23,83,569 00
		Excess of expenditure over income	39,04,151.09
Direct Expense			
Establishment Expenses	3,99,81,499.00		
Building Cleaning & Maintenance Charges	1,92,000 00		
JDCE Salary A/c	3,23,83,569 00		
Salaries V V Sangha Employees	72,18,936 00		
Security Charges	1,86,994 00		
J D C E Remittance	10,93,580.00		
Lab Fee Payment	1,27,920 00		
Lab Fee Remittance to J D A/c	20,020 00		
Tuition Fee Payment	7,49,180 00		
Tuition Fee Remittance to J D A/c	1,96,460 00		
Non Cash Expenditure	12,61,265.00		
Depreciation A/c	12,61,265 00		
University Remittance A/c	25,10,500.00		
Admission Fees 2019-20 - VSKU Remittance	21,78,005 00		
Uni Admission Fee 17-18 Paid	1,59,285 00		
University Admission Fee Remittance	65,790 00		
University Affiliation A/c	1,07,420 00		

Total 4,77,98,853.09

Total 4,77,98,853.09

COORDINATOR,
Quality Assurance Cell (QAC)
VEERASHAIVA COLLEGE
BALLARI-KARNATAKA

For M/s. H.S.P. PATEL & CO.
CHARTERED ACCOUNTANTS,
BALLARI

VEERASHAIVA COLLEGE - DEGREE - AIDED 2019-20

Fixed Assets

1-Apr-2019 to 31-Mar-2020

Particulars	Opening Balance	Transactions			TOTAL	RATE	DEPERICATION	Closing Balance
		BEFORE	AFTER	DEDUCTION				
Fixed Assets (WDV)								
Air Conditioners	1,30,907.00	-	-	-	1,30,907.00	15%	19,636	1,11,271
Borewell	1,36,484.00	-	-	-	1,36,484.00	15%	20,473	1,16,011
Building	37,05,936.00	3,30,262.00	-	-	40,36,198.00	10%	4,03,620	36,32,578
C C Camera	8,563.00	7,25,000.00		4,09,000.00	3,24,563.00	15%	48,684	2,75,879
Computer & Software	10,386.00	-	-	-	10,386.00	40%	4,154	6,232
Electrical Fittings	2,92,002.00	6,400.00	-	-	2,98,402.00	15%	44,760	2,53,642
Furniture and Fixtures	9,37,892.00	-	-	-	9,37,892.00	10%	93,789	8,44,103
Games Equipments	35,374.00	-	-	-	35,374.00	15%	5,306	30,068
Garden Cement Furniture	1,44,080.00	-	-	-	1,44,080.00	15%	21,612	1,22,468
Library Books	2,94,414.50	7,500.00	-	-	3,01,914.50	10%	30,191	2,71,723
Library Equipments	6,257.00	-	-	-	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	-	-	-	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
Statistics Equipment A/c	1,739.00	-	-	-	1,739.00	15%	261	1,478
Telephone Equipment	5,756.00	-	-	-	5,756.00	15%	863	4,893
UPS and Batteries	2,58,969.00	1,09,730.00	-	1,27,730.00	2,40,969.00	15%	36,145	2,04,824
Website Designing A/c	58,282.60	5,142.00	-	-	63,424.60	15%	9,514	53,911
Womans Hostel Building - 1st Floor	42,34,963.00	-	-	-	42,34,963.00	10%	4,23,496	38,11,467
Lab Equipments(WDV)								
Chemistry Lab Equipments	4,593.00	-	-	-	4,593.00	15%	689	3,904
Lab Equipment	84,586.00	-	-	-	84,586.00	15%	12,688	71,898
Physics Lab Equipment	43,700.00	1,426.00	-	-	45,126.00	15%	6,769	38,357
Zoology Equipments	27,455.00	-	-	-	27,455.00	15%	4,118	23,337
Grand Total	1,09,42,657.10	13,45,805.00	-	6,66,155.00	1,16,22,307.10		12,61,265	1,03,61,042

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

ಕಾರ್ಯದರ್ಶಿ
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ಬೀರಶೈವ ಮಹಾವಿದ್ಯಾಲಯ, ಬಳ್ಳಾರಿ.

PRINCIPAL
VEERASHAIVA COLLEGE
BALLARI

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

CHARTERED ACCOUNTANTS
(PRO. H.S. PRASANN KUMAR)
PRINCIPAL
VEERASHAIVA COLLEGE
BALLARI

Dt. 30/6/19



To
The Secretary
V V Sangha, Bellary

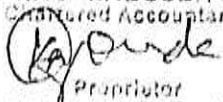
Dear Sir,

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

Kindly acknowledge the receipt.

Thanking you sir,

Yours faithfully

For NAGANAGODDA & CO.
Chartered Accountants

Proprietor
Naganagodda K. M. No. 2019/1

Copy to
The Principal, VEERASHIVA COLLEGE – DEGREE AIDED, BELLARY

.....


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


PRINCIPAL
VEERASHAIVA COLLEGE
BALLARI

VEERASHAIVA COLLEGE - DEGREE - AIDED 2018-19

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

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
Indirect Expenses	1,06,50,414.85	Indirect Incomes	3,74,235.42
Advertisement	73,012.00	Bank Interest	1,54,988.42
Affiliation Expenses	12,306.00	Library Fine Fee	14,760.00
Audit Fee A/c	15,500.00	Miscellaneous 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 & Maintenance Charges	1,92,000.00	RTI Fees	54.00
Building Painting Expenses	16,680.00	Sale of Application	62,550.00
Campus Development Fee Payment	15,890.00	Sale of Old Papers & Magazines & Scrap	7,014.00
Chemistry Dep Consumables & Contingency	1,07,828.00		
College Day Payment	2,18,917.00	Direct Income	1,23,61,067.00
College Exam / I A Books Payment	50,357.00	University Fee Receipts	47,65,785.00
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 Magazine	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	Identity Card	1,00,500.00
Guest Lecture Talk for Students	34,558.00	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
Maintelance 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	Students Insurance	11,875.00
Postage	18,500.00	Students Welfare Fund	46,410.00
Printing & Stationary	3,13,785.00	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		
Student Welfare Fund Payment	44,340.00		
Study Tour for Students	9,626.00		
Ta & DA	24,275.00		
TDS Sevice A/c	9,764.00		
Teacher Wellfare Fund Payment	41,800.00		
Telephone Charges	26,523.00		
University Affiliation A/c	73,080.00		
Zoology Consumables/Contingency	46,660.00		
		Excess of expenditure over income	16,06,372.43
Direct Expense	36,91,260.00		
University Fee Payments	26,58,700.00		
Lab Fee Payment	1,41,440.00		
Tution Fee Payment	8,91,120.00		

COORDINATOR,

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

PRINCIPAL

VEERASHAIVA COLLEGE
BALLARI

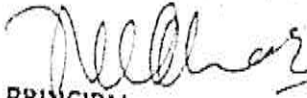
VEERASHAIVA COLLEGE - DEGREE - AIDED 2018-19
Income and Expenditure Statement : 1-Apr-2018 to 31-Mar-2019

Particulars	1-Apr-2018 to 31-Mar-2019	Particulars	1-Apr-2018 to 31-Mar-2019
Total	1,43,41,674.85	Total	1,43,41,674.85



For H.P. S. ANAND & CO.
Chartered Accountants
30/6
Proprietor
Ballari, India K. 5, 15, 2018

Kajumakegowda
ಅಧ್ಯಕ್ಷರು
ಕಾಲೇಜು ಆಡಳಿತ ಮಂಡಳಿ
ದೀರಶೈವ ಮಹಾವಿದ್ಯಾಲಯ, ಬಳ್ಳಾರಿ.


PRINCIPAL
VEERASHAIVA COLLEGE
BALLARI


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


PRINCIPAL
VEERASHAIVA COLLEGE
BALLARI

VEERASHIVA COLLEGE (DEGREE) AIDED, BELLARY

Sch- 1 STATEMENT OF DEPRECIATION AND FIXED ASSETS: as on 31-3-2019

Particulars	Rate of Depre	Op. Balance	Additions bef 1/10/18	Additions after 30/9/18	Total	Depre	Cl 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	0.00	0.00	1790801.74	0.00	1790801.74
VGST Assets -at cost		1659944.00 Dr	0.00	0.00	1659944.00	0.00	1659944.00
College Development -at cost		6020327.45 Dr	0.00	0.00	6020327.45	0.00	6020327.45
Equipment a/c-at cost		75907.00 Dr	0.00	0.00	75907.00	0.00	75907.00
Sri Rao Bahadoor Memorial Building-at cost		120320.21 Dr	0.00	0.00	120320.21	0.00	120320.21
Television-at cost		28900.00 Dr	0.00	0.00	28900.00	0.00	28900.00
		24197201.40 Dr	0.00 Dr	0.00 Dr	24197201.40 Dr	0.00 Dr	24197201.40 Dr
Depreciable Assets:							
Air Conditioners	10.00%	145452.00 Dr	0.00	0.00	145452.00	14545	130907.00
Borewell	10.00%	151649.00 Dr	0.00	0.00	151649.00	15165	136484.00
Building	10.00%	4117707.00 Dr	0.00	0.00	4117707.00	411771	3705936.00
C C Camera	40.00%	14272.00 Dr	0.00	0.00	14272.00	5709	8563.00
Computer & Software	40.00%	17310.00 Dr	0.00	0.00	17310.00	6924	10386.00
Electrical Fittings	10.00%	289228.00 Dr	20208.00	14220	323656.00	31654	292002.00
Furniture and Fixtures	10.00%	1042102.00 Dr	0.00	0.00	1042102.00	104210	937892.00
Games Equipments	10.00%	39304.00 Dr	0.00	0.00	39304.00	3930	35374.00
Garden Cement Furniture	10.00%	160089.00 Dr	0.00	0.00	160089.00	16009	144080.00
Library Books	10.00%	326311.50 Dr	0.00	815	327126.50	32712	294414.50
Library Equipments	10.00%	6952.00 Dr	0.00	0.00	6952.00	695	6257.00
Office Equipment A/c	10.00%	361611.00 Dr	0.00	0.00	361611.00	36161	325450.00
Other Assets :LBS	10.00%	202872.00 Dr	0.00	0.00	202872.00	20287	182585.00
Statistics Equipment A/c	10.00%	1932.00 Dr	0.00	0.00	1932.00	193	1739.00
Telephone Equipment	10.00%	6396.00 Dr	0.00	0.00	6396.00	640	5756.00
UPS and Batteries	10.00%	271524.00 Dr	7375.00	8378	287277.00	28308	258969.00
Website Designing A/c	10.00%	43496.60 Dr	0.00	20142	63638.60	5356	58282.60
Womans Hostel Building - 1st Floor	10.00%	4705514.00 Dr	0.00	0.00	4705514.00	470551	4234963.00
Projector screen	40.00%	0.00	0.00	15354	15354.00	3071	12283.00
		11903722.10	27583.00	58909.00	11990214.10	1207891.00	10782323.10
Lab Equipments							
Chemistry Lab Equipments	10.00%	5103.00 Dr	0.00	0.00	5103.00	510	4593.00
Lab Equipment	10.00%	93984.00 Dr	0.00	0.00	93984.00	9398	84586.00
Physics Lab Equipment	10.00%	12147.00 Dr	21305.00	14308.00	47760.00	4060	43700.00
Zoology Equipments	10.00%	30506.00 Dr	0.00	0.00	30506.00	3051	27455.00
		141740.00	21305.00	14308.00	177353.00	17019.00	160334.00
Grand Total Rs.		36242663.50	48888.00	73217.00	36364768.50	1224910.00	35139858.50

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

COORDINATOR,

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PRINCIPAL
VEERASHAIVA COLLEGE
BALLARI

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