


Godutai Doddappa Appa Arts, Commerce & Science Degree College  
for Women, Kalaburagi

**Information and Library Network [INFLIBNET]**

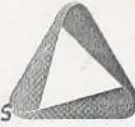
**N-List  
e-Shodh Sindhu**

N-List - College ID - 2497  
AISHE Code - C-8638  
Status - 12B [Access-Enabled]  
Registered - 2011-12-12  
Verified - 2012-12-15  
College Mail.Id - [principal@godutaidegree.org](mailto:principal@godutaidegree.org)

National Library and Information Services Infrastructure for Scholarly Content

  
Library  
Godutai Doddappa Appa  
Arts & Commerce College for Women  
KALABURAGI-585103

  
Principal  
PRINCIPAL  
Godutai Doddappa Appa  
Arts & Commerce College for Women  
KALABURAGI



Our New Address  
Aargees Business Solutions  
No. 1, 1st Floor, Lakeside  
Commercial Complex,  
Opp. Tolankeri, Laxminagar,  
Ravinagar, HUBBALLI-30

INVOICE/ BILL

**Customer:**

Name: The Principal  
Godutai Doddappa Appa Arts &  
Commerce Degree College

Invoice No : 175

Date: 22-08-2024

PAN No : ABFFA4358

Kalburgi

Qty	Product Details	Amount
1	e Lib Library Management Software  Annual Maintenance Charges for the academic year 2023-24	6500
SIX THOUSAND FIVE HUNDRED ONLY		6500

ನೋಡು... ಕಲಬುರಗಿ  
ಮತ್ತು ದಿಜಿಟಲ್ ಲೈಬ್ರರಿ ಮನವರಿಕೆ  
ಕಲಬುರಗಿ 03  
ಆವಕ ಸಂಖ್ಯೆ 48 ದಿನಾಂಕ 03-07-24

PRINCIPAL

Godutai Doddappa Appa  
Arts, Commerce & Science Degree  
College for Women, Kalburgi-30

**Our Bank Details**

AarGees Softwares  
Canara Bank, Shirurpark, Vidyanagar,Hubli-  
580031  
Current Account No. 12671010000120  
IFSC/RTGS/NEFT Code CNRB0011267



For AARGEES

\*Note: Payment accepted through RTGS, Cheque or DD, Cash payment is not accepted

\*Please make payment to the company name mentioned in the invoice letterhead

\*TDS should be made for the company name as its in the letter head

■ **Hubballi :**  
#201, Pacific Sapphire Apartment,  
Prabhath Colony, Vidyanagar,  
Hubballi-580021.

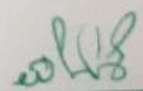
■ **Bangalore:**  
#G-5 , Ground Floor, Swastik Manandi  
Arcade, Sheshadripuram,  
Bangalore-560020.

■ **Contact:**  
T : 0836-4255123  
M : +91 9880766013, +91 9880766014  
E : support@aargees.com

**Shree Sharnbasveshwar Vidya Vardhak Sangha's**  
**Godutai Doddappa Appa Arts, Commerce & Science Degree College**  
**for Women Kalaburagi**

**Library at a Glance 2023-24**

1	Name of the Librarian	:	Smt. Shashikala.S.Para M.L.I.Sc
2	Library Assistant	:	Smt. Anusuya I.Badiger
3	Total Books as on 2023-2024		34744
4	Regular B.A/B.Com/B.Sc Books purchased during the year 2023-2024		1060
5	CD's & DVDS		221
6	Library System	:	Open Access
7	Place available for students	:	150-200- Students
8	Journals & Periodicals	:	26
9	News Papers	:	10
10	Library Timing	:	10.00Am to 5.00Pm

  
**PRINCIPAL**  
**Godutai Doddappa Appa**  
**Arts, Commerce & Science Degree**  
**College for Women, Kalaburagi-03**

**Shree Sharnbasveshwar Vidya Vardhak Sangha's**  
**Godutai Doddappa Appa Arts, Commerce & Science Degree College**  
**for Women Kalaburagi**

**2023- 2024 Total No. of. Text & Reference Books**

Sl.No	Subjects	Text Books	Reference Books	Total Books
1	Kannada	2031	5671	7702
2	English	1048	1191	2239
3	Hindi	275	1370	1645
4	Sociology	904	585	1489
5	History	2695	423	3118
6	Economics	2846	563	3409
7	Education	518	261	779
8	Rural Development	198	63	261
9	Commerce	3578	447	4025
10	Fine Art	-	972	972
11	Music	-	238	238
12	Psychology	130	24	154
13	Home Art	-	26	26
14	Computer science	417	119	536

15	Environmental science& HRM	145	41	186
16	Journalism	15	31	46
17	Dictionaries	-	41	41
18	General	3061	100	3161
19	E.D.P	30	-	30
20	Religion	10	25	35
21	Encyclopaedias and G.K	-	1096	1096
22	Political Science	2730	402	3132
23	Mathematics	115	-	115
24	Physics	179	-	179
25	Chemistry	110	-	110
26	Zoology	20	-	20
	Total	21055	13689	34744

  
Principal

**PRINCIPAL**  
**Godutal Doddappa Appa**  
**Arts, Commerce & Science Degree**  
**College for Women, Kalaburagi-08**

**Shree Sharnbasveshwar Vidya Vardhak Sangha's**  
**Godutai Doddappa Appa Arts, Commerce & Science Degree College**  
**for Women Kalaburagi**

Amount Spent for purchasing book during the year  
2023-2024

Sl.No.	Subject	Amount
1	Kannada / General Books	10835.00
3	Economics	26855.00
4	Political Science	6450.00
5	Commerce	68850.00
6	History	55500.00
7	Mathematics	18200.00
8	Physics	16000.00
9	Chemistry	20000.00
10	Zoology	5500.00
	<b>Total Amount</b>	<b>235690.00</b>



**Principal**  
PRINCIPAL  
Godutai Doddappa Appa  
Arts, Commerce & Science Degree  
College for Women, Kalaburagi-03

**Shree Sharnbasveshwar Vidya Vardhak Sangha's  
Godutai Doddappa Appa Arts, Commerce & Science Degree College  
for Women Kalaburagi**

**2023 -2024 Text Books Purchased**

Sl.No	Subjects	Text Books	Amount
1	Kannada	08	835.00
2	Kannada General	89	10000.00
3	Political science	95	6450.00
4	Economics	130	26855.00
5	History	220	55500.00
6	Commerce	260	68850.00
7	Mathematics	65	18200.00
8	Physics	70	16000.00
9	Chemistry	90	20000.00
10	Zoology	20	5500.00
	<b>Total</b>	<b>1047</b>	<b>228190.00</b>

**PRINCIPAL**

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Arts, Commerce & Science Degree  
College for Women, Kalaburagi-08**

**Shree Sharnbasveshwar Vidya Vardhak Sangha's  
Godutai Doddappa Appa Arts, Commerce & Science Degree College  
for Women Kalaburagi**

**2023-2024 Reference Books Purchased**

Sl.No	Subjects	No. of Reference Books	Amount
1	Kannada	13	7500.00
	Total Amount	13	7500.00



**PRINCIPAL**

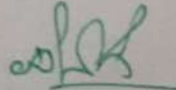
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**Shree Sharnbasveshwar Vidya Vardhak Sangha's**  
**Godutai Doddappa Appa Arts, Commerce & Science Degree College**  
**for Women Kalaburagi**

**Magazine & Periodical-2023-2024**

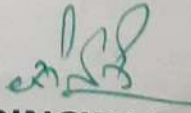
Sl. No	Periodical	Amount
1	India today	2400.00
2	The Week	1680.00
3	Competition Success Review	900.00
4	Tell me Why	540.00
5	Banking Current Affairs	120.00
6	Careers360	720.00
7	Current Affairs	480.00
8	Viveka Veena	650.00
9	Stri jagruti	1000.00
10	Basava Belagu	180.00
11	Sparda Vijet	480.00
12	Udyog Varte	130.00
13	Vivek Smpada	240.00
14	Spardha Spoorti	480.00
15	Sharanmarga	5000.00
	Total Amount	10730.00

  
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**Journals - 2023-2024**

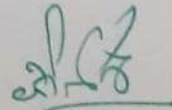
Sl.No	Journal	Amount
1	University News	2200.00
2	Yojana	360.00
3	Competition Affairs	1300.00
4	Wisdom	180.00
5	Basava Journal	1000.00
6	Kurukshetra	264.00
7	Yojana in kannada	360.00
8	Journal of sales, service and Marketing research	2800.00
9	Journal of Economic Studies and Financial Research	2800.00
10	Journal of Micro & Small Business Management	2800.00
11	Journal of Economy & policy Research	2800.00
	Total Amount	16,864.00

  
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**News Papers - 2023-2024**

Sl.No.	Name of News papers	Annual
01	The Hindu	1800.00
02	Deccan Herald	1800.00
03	Indian Express	1800.00
04	Vijay Karnataka	1560.00
05	Samyukta Karnataka	1560.00
06	Prajavani	1560.00
07	Kannada prabha	1560.00
08	Vijayavani	1560.00
09	Udayavani	1560.00
10	Sandya kala	720.00



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**for Women Kalaburagi**

**We Purchased book following firms 2023-2024**

S.N	Name of the book canter	Information of books	Discount	Direct/Order /purchased/Online
1	S.S.Bhavitat ti Kalaburagi	Text& Reference books	20%	ordered
2	Ja.Chani Kalaburagi	Reference books	20%	Direct
3	Siddlingeshwar books Depot & Publication	Text& Reference books	20%	ordered
4	Prasaranga Akkmahadevi womens University. Vijayapur	Text& books	-	Direct
5	Navakarnataka Publication Pvt.LTD	Reference books	20%	Direct

  
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Arts, Commerce & Science Degree  
College for Women, Kalaburagi-03



National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2023/2497

Date: 2023-06-19  
Invoice No.: NLIST/23-24/1587  
College GST No.: Not Available  
College GST State Code: KA [29]

Name and Address of Subscriber

To  
The Principal  
Godutai Doddappa Appa Art Commerce College for Women  
Sharn Nagar  
Gulbarga  
Karnataka - 585103

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2023 to March 2024	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS  
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai  
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2023-06-19

Receipt No: 56186

Received with thanks from Godutai Doddappa Appa Art Commerce College for Women, Gulbarga, Karnataka

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 115671 Dated 2023-05-23 drawn on STATE BANK OF INDIA Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2023-24.

**Rs. 5900**

Sincerely Yours

For Administrative Officer(P & A)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2023-07-18 09:44:16

INFLIBNET Ref No : INF/N-LIST/2023/2497

GSTIN. 24AAATI1480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in

PRINCIPAL

Godutai Doddappa Appa

Arts, Commerce & Science College for Women, Kalaburagi-01



Inflibnet NLIST

**State Bank of India**

S. B. Temple Road Branch, KALABURAGI-03.

DD/BC APPLICATION FORM 23/05/2023

Name of Applicant: Principal Godutai

Payee Name: INFLIBNET

NLIST - ACCOUNT

	₹	P
Amount	5900	
Exchange	50	
Out of Pocket Expen.		
Total	5950	

Amount (in words) Five thousand

nine hundred fifty

only

SWO / Passing Officer

जारी करने वाली भारतीय स्टेट बैंक  
Issuing Branch: State Bank of India  
कोड क्र /CODE No: 21116  
Tel No. 08472-273167

**मांगद्राफ्ट  
DEMAND DRAFT**

Key: PELBIN  
Sr. No: 194192

2 3 0 5 2 0 2 3  
D D M M Y Y Y Y

मांगे जानेपर INFLIBNET NLIST ACCOUNT .....

ON DEMAND PAY

या उनके आदेश पर

रुपये RUPEES Five Thousand Nine Hundred Only

OR ORDER

अदा करें ₹ 5900.00

01 000530115671  
Name of Applicant

Key: PELBIN Sr. No: 194192 AMOUNT BELOW 5901(0/4)  
PRINCIPAL GODUTAI ARTS & COMME

मूल्य प्राप्त / VALUE RECEIVED

भारतीय स्टेट बैंक  
STATE BANK OF INDIA  
अदाकर्ता शाखा / DRAWEE BRANCH: GANDHINAGAR  
कोड क्र. /CODE No: 01355

प्राधिकृत हस्ताक्षरकर्ता  
AUTHORISED SIGNATORY

शाखा प्रबंधक  
BRANCH MANAGER

कम्प्यूटर द्वारा मुद्रित होने पर ही वैध  
VALID ONLY IF COMPUTER PRINTED

केवल 3 महीने के लिए वैध  
VALID FOR 3 MONTHS ONLY

₹ 1,50,000- एवं अधिक के लिए तब से अधिकारियों द्वारा हस्ताक्षरित होने पर ही वैध है।  
INSTRUMENTS FOR ₹ 1,50,000- & ABOVE ARE NOT VALID UNLESS SIGNED BY TWO OFFICERS

⑈ 1 1 5 6 7 1 ⑈ 000002000⑈ 000530⑈ 16

M. Mallikarjuna  
S. S. No. 3793

  
PRINCIPAL

Godutai Doddappa Appa  
Arts, Commerce & Science Degree  
College for Women, Kalaburagi-03

# AUDIT REPORT

FY-2023-24

STANDALONE  
FINANCIAL STATEMENT



**Sharnbasveshwar Vidya Vardhak Sangha's**  
**GODUTAI DODDAPPA APPA**  
**ARTS, COMMERCE AND SCIENCE COLLEGE**  
**FOR WOMEN (DEGREE**  
**COLLEGE), KALABURAGI**

### BIJASPUR CA GROUP

**R P BIJASPUR & Co. PRASHANT BIJASPUR & Co.**

#8, First Floor, Jawali Complex,

Super Market, Kalaburagi - 585101, Karnataka, India

Ph No. +917899431234 / +919743270367

Email: [-info@cabijaspurglb.com](mailto:-info@cabijaspurglb.com)

Website: [www.cabijaspurglb.com](http://www.cabijaspurglb.com) / [www.bijaspurgroup.com](http://www.bijaspurgroup.com)

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College for Women, Kalaburagi-03

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Godutal Doddappa Appa  
Arts, Commerce & Science Degree  
College for Women, Kalaburagi-03



**R.P. Bijaspur & Co.**

Reg. Office - # B, 1st Floor, Jawali Complex Entrance building  
Super Market, Kalaburagi - 585 101 - Karnataka - India

Email : info@cabjaspurglb.com (Office) - Email : bijaspurca@gmail.com (personal)  
Office : 7899431234 - Cell : 9845222124

www.cabjaspurglb.com

**CA R.P. Bijaspur**  
B.Com, FCA, DSA

## AUDIT REPORT

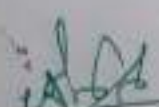
12 SEP 2024

We have audited the Balance Sheet of "SHARNBASVESHWAR VIDYA VARDHAK SANGHA'S GODUTAI DODDAPPA APPA ARTS ,COMMERCE AND SCIENCE COLLEGE FOR WOMEN (DEGREE COLLEGE), KALABURAGI" for the period from 1st April, 2023 to 31st March 2024 and the Annexed Income and Expenditure for the year ended on that date. These financial statements are the responsibility of the College's Management. Our responsibility is to express an opinion on these financial statements based on our audit.

We have conducted our audit in accordance with the auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining on a test basis Evidence supporting the amounts and disclosures in the financial statements. And audit also includes assessing the accounting principles used and significant estimates made by College Management as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

### Further to our comments on notes on accounts, we report that

- i) We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of our audit.
- ii) In our opinion proper books of account as required by the law have been kept by the College as far as appears from our examination of the books.
- iii) The Balance Sheet and Income and Expenditure Account dealt with the report are in agreement with the books of accounts.
- iv) In our opinion and to the best of our information and according to the explanation given to us the accounts give true and fair view:
  - a) In the case of the Balance Sheet, of the state of affairs of the College accounts as at 31st March, 2024
  - b) In the case of the Income and Expenditure Account, of the "SURPLUS" for the year ended on that date.

  
**PRINCIPAL**  
Godutai Doddappa Appa  
Arts, Commerce & Science Degree  
College for Women, Kalaburagi-03



For R P BIJASPUR & Co.,  
Chartered Accountant

  
(R P BIJASPUR)  
Proprietor

UDIN 24022729 EKHRSD 1397



**Sharnbasveshwar Vidya Vardhak Sangha's  
GODUTAI DODDAPPA APPA ARTS, COMMERCE AND SCIENCE  
COLLEGE FOR WOMEN (DEGREE COLLEGE)  
KALABURAGI**

**Balance Sheet**  
1-Apr-2023 to 31-Mar-2024

<b>Liabilities</b>		as at 31-Mar-2024	<b>Assets</b>		as at 31-Mar-2024
<b>Capital Account</b>		<b>58,57,599.75</b>	<b>Fixed Assets</b>		<b>42,66,040.06</b>
General Fund	58,57,599.75		Computer & Accesories	1,00,300.56	
<b>Current Liabilities</b>		<b>3,08,544.64</b>	Furniture & Fixture	3,90,970.36	
Sundry Creditors	1,50,000.00		Library & Books Journals	1,74,456.20	
Salary Deductions	126.64		Old Assets	16,61,042.73	
Scholarship A/c	1,58,418.00		Plant Machinery & Equipments	13,11,712.34	
<b>Branch / Divisions</b>		<b>55,45,060.12</b>	UGC XI Plan Capacity Building Grant	77,722.20	
Muktambika Girls Hostel	2,390.00		UGC XI Plan Special Grants	3,45,395.27	
SBVV Sangha	55,42,670.12		UGC XI SC/ST Remedial Coding Class	2,04,440.40	
			<b>Current Assets</b>		<b>74,45,164.45</b>
			Deposits (Asset)	5,69,445.00	
			Loans & Advances (Asset)	68,537.87	
			Cash-in-Hand	1,300.65	
			Bank Accounts	68,05,880.93	
<b>Total</b>		<b>1,17,11,204.51</b>	<b>Total</b>		<b>1,17,11,204.51</b>

Subject to our separate report of every date

12 SEP 2024

**PRINCIPAL**  
Godutai Doddappa Appa  
Arts, Commerce & Science Degree  
College for Women, Kalaburagi-03



For R. P. BIJASPUR & Co.  
Chartered Accountants

(R. P. Bijaspur)  
Proprietor  
M.No.022729, F.R. No. 0004845

UDIN24022729EKHRSD1397


**PRINCIPAL**  
Godutai Doddappa Appa  
Arts, Commerce & Science Degree  
College for Women, Kalaburagi-03

**Sharnbasveshwar Vidya Vardhak Sangha's**  
**GODUTAI DODDAPPA APPA ARTS, COMMERCE AND SCIENCE**  
**COLLEGE FOR WOMEN (DEGREE COLLEGE)**  
**KALABURAGI**

**Income and Expenditure Statement**  
 1-Apr-2023 to 31-Mar-2024

Particulars	1-Apr-2023 to 31-Mar-2024	Particulars	1-Apr-2023 to 31-Mar-2024
<b>Administrative Expenses</b>	<b>8,24,933.76</b>	<b>Incomes</b>	<b>2,45,62,822.00</b>
Audit Fees	54,100.00	Bank Interest	1,72,586.00
Awu Postage Exp	63,590.00	Fees Collection	97,05,956.00
Bank Charge	25,257.76	Others Incomes	<u>1,46,84,280.00</u>
Conveyance Exp	20,870.00		
E Tds Filing	9,340.00		
Internet Bill	27,512.00		
Misc Exp	2,263.00		
PF Administrative Charges	5,832.00		
Pooja Expenses	2,551.00		
Postage Charges	5,781.00		
Prasadaniaya Contribution	10,000.00		
Printing & Stationery	4,42,053.00		
TA /DA	83,846.00		
Tea & Tiffin	44,717.00		
Telephone Bill	12,438.00		
Workshop	14,783.00		
<b>Depreciation</b>	<b>12,46,656.28</b>		
Depreciation	12,46,656.28		
<b>Maintenance</b>	<b>6,16,004.00</b>		
Building Maintenance	1,23,828.00		
Electrical Repairs & Maintenance	82,325.00		
Garden Maintenance	32,354.00		
Labour Wages	53,540.00		
Repairs & Maintenance	2,87,702.00		
Software Renewal Exp (AMC)	10,000.00		
Taily Software	5,015.00		
Website Maint	21,240.00		
<b>Salary &amp; Academic Cost</b>	<b>2,18,53,195.00</b>		
AWU University Fees	15,64,448.00		
Salary To Staff	1,87,03,528.00		
Alumni Registration Fees	10,000.00		
Annual Social Gathering	1,91,174.00		
Calendar & Diary	1,16,700.00		
Cost to Alumni Retired Teacher & Donor	19,616.00		
Cultural Activities	1,000.00		
Employer Provident Fund	1,53,777.00		
Function & Celebration	3,27,872.00		
Games & Sports	35,982.00		
ICT Academy	20,650.00		
Incubation	15,016.00		
Range & Rover (Scouts & Guides)	5,000.00		
Reading Room	34,016.00		
Refund of Admission Fees	88,200.00		
Remuneration Exp	6,500.00		
Research Project	5,000.00		
Seminar	9,220.00		
Software Renewal (Inlibnet Library)	5,900.00		
Students College Fees Concession	1,99,000.00		
Students Group Insurance	54,460.00		

  
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continued...

**Sharnbasveshwar Vidya Vardhak Sangha's**  
Income and Expenditure Statement 1-Apr-2023 to 31-Mar-2024

Particulars	1-Apr-2023 to 31-Mar-2024	Particulars	1-Apr-2023 to 31-Mar-2024
Student Union Exp	65,411.00		
Swf/Tbf/ Nltw	1,10,925.00		
Youth Festival	1,09,800.00		
Excess of income over expenditure	22,032.96		
<b>Total</b>	<b>2,45,62,822.00</b>	<b>Total</b>	<b>2,45,62,822.00</b>

Subject to our separate report or even date

12 SEP 2024

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For R. P. BIJASPUR & Co.  
Chartered Accountants

(R.P. Bijaspur)  
Proprietor  
M.No. 022729, E.R. No. 0004845

UDIN24022729EKHRSD1397

**PRINCIPAL**  
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Shambasveshwar Vidya Vardhak Sangha's  
GODUTAI DODDAPPA APPA ARTS, COMMERCE AND SCIENCE  
COLLEGE FOR WOMEN (DEGREE COLLEGE), KALABURAGI

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2024

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
<b>To OPENING BALANCE:</b>		<b>By ADMINISTRATIVE EXPENSES:</b>	824,933.76
Cash-in-Hand	6,367.65	Printing & stationery	442,053.00
Bank Accounts	6,448,045.49	TA/DA	83,846.00
SBI A/c No - 3294 (Joint A/c)	5,699,497.03	AWU Postage Exp	63,590.00
SBI A/c No-74399 (Scholarship A/c)	422,703.32	Audit fees	54,100.00
SBI A/c No-3602	226,508.04	Tea & Tiffin	44,717.00
SBI A/c No-73667 (Deduction A/c)	72,270.84	Internet Bill	27,512.00
SBI A/c No-5611	15,359.78	Bank charges	25,257.76
Canara Bank A/c	6,245.50	Conveyance Expenses	20,870.00
SBI A/c No-4424 (UGC Account)	3,446.92	Workshop	14,783.00
SBI A/c No-73102 (COP Account)	2,014.26	Telephone bill	12,438.00
		Prasadaniya Contribution	10,000.00
<b>** CURRENT LIABILITIES:</b>		E-TOS Filing	9,340.00
Sundry Creditors	1,192,041.00	PF Administrative Charges	5,832.00
Salary Deductions		Postage Charges	5,781.00
Income tax	2,504,955.00	Pooja Exp	2,551.00
LIC of India	413,505.00	Misc Exp	2,263.00
Group Insurance	179,656.00		
Employee pf	117,459.00	<b>* MAINTENANCE:</b>	616,004.00
Shambasveshwar credit Co-op.	31,400.00	Repairs & Maintenance	287,702.00
Prof Tax	23,000.00	Building Maintenance	123,826.00
Income Tax (Fine)	2,970.00	Electrical Repairs Maintenance	82,325.00
FBF	960.00	Labor Wages	53,540.00
		Garden Maintenance	32,354.00
<b>** CURRENT ASSETS:</b>	545,876.00	Website Maint	21,240.00
Loans & Advances (Asset)	519,554.00	Software Renewal Exp(AMC)	10,000.00
Deposits (Asset)	26,322.00	Tally software	5,015.00
<b>** INCOMES:</b>	24,562,822.00	<b>* SALARY &amp; ACADEMIC COST:</b>	21,853,156.00
Other Incomes	14,584,280.00	Staff Salary	18,703,528.00
Fees Collection	9,705,956.00	AWU University fees	1,584,448.00
Bank Interest	172,586.00	Function & Celebration	327,872.00
		Students college Fees concession	199,000.00
		Annual Social Gathering	191,174.00
		Employer provident fund	153,777.00
		Calendar & diary	116,700.00
		Swti Tbl Withw	110,925.00
		Youth festival	109,800.00
		Refund Of Admission fees	88,200.00
		Student Union Exp	85,411.00
		Students group insurance	54,480.00
		Games & sports	35,982.00
		Reading Room	34,015.00
		ICT Academy	20,650.00
		Contn from Alumni: Retired teacher & Donor	19,616.00
		Incubation	15,016.00
		Alumni Registration Fees	10,000.00
		Seminar	9,230.00
		Remuneration exp	6,500.00
		Software renewal exp (Inflibnet Library)	5,900.00
		Research project	5,000.00
		Range & Rover (Scouts & Guides)	5,000.00
		Cultural Activities	1,000.00
		<b>** CURRENT LIABILITIES:</b>	4,496,899.00
		Sundry Creditors	1,192,041.00
		Salary Deductions	
		Income tax	2,504,955.00
		LIC of India	413,505.00
		Group Insurance	179,656.00
		Employee pf	148,812.00
		Shambasveshwar credit Co-op	31,400.00
		Prof Tax	23,000.00
		Income Tax (Fine)	2,970.00
		FBF	960.00
		<b>** CURRENT ASSETS:</b>	646,027.00
		Loans & Advances (Asset)	509,540.00
		Deposits (Asset)	136,487.00
		<b>** FIXED ASSETS:</b>	784,817.00
		Furniture & Fixture	145,818.00
		Library & Books Journals	232,247.00
		Plant Machinery & Equipments	406,752.00

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2	<b>CLOSING BALANCE</b>	1,300.65	1,300.65
	Cash-in-Hand	1,300.65	
	<b>Bank Accounts</b>		6,805,880.93
	SBI A/c No - 3204 (Joint A/c)	5,856,127.03	
	SBI A/c No-74399 (Scholarship A/c)	434,253.32	
	SBI A/c No-73667 (Deduction A/c)	270,320.16	
	SBI A/c No-3502	217,481.96	
	SBI A/c No-5611	15,840.78	
	Canara Bank A/c	6,245.50	
	SBI A/c No-4424 (UGC Account)	3,541.92	
	SBI A/c No-73102 (COP Account)	2,070.26	
			35,029,057.34

Subject to our separate report of even date

**PRINCIPAL**  
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For R. P. BIJASPUR & Co.  
 Chartered Accountants

(R.P. Bijaspur)  
 Proprietor  
 M.No. 022729, F.R. No. 000484

12 SEP 2024

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**PRINCIPAL**  
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**Sharnbasveshwar Vidya Vardhak Sangha's**  
**GODUTAI DODDAPPA APPA ARTS, COMMERCE AND SCIENCE**  
**COLLEGE FOR WOMEN (DEGREE COLLEGE)**  
**KALABURAGI**

**General Fund**  
**Ledger Account**

1-Apr-2023 to 31-Mar-2024

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2023	Dr Opening Balance				58,35,566.79
31-3-2024	Dr Profit & Loss A/c <i>Being Surplus Transfer to General Fund</i>	Journal	93		22,032.96
					58,57,599.75
	Cr Closing Balance			58,57,599.75	
				58,57,599.75	58,57,599.75

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**COLLEGE FOR WOMEN (DEGREE COLLEGE)**  
**KALABURAGI**


**Current Liabilities**  
**Group Summary**  
**1-Apr-2023 to 31-Mar-2024**

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
<b>Sundry Creditors</b>	<b>1,50,000.00 Cr</b>	<b>11,92,041.00</b>	<b>11,92,041.00</b>	<b>1,50,000.00 Cr</b>
Ask Enterprises		12,800.00	12,800.00	
Baba Khan Attari		32,000.00	32,000.00	
Mahadeva Marbles & Grante		13,228.00	13,228.00	
Miscellaneous Credit	1,50,000.00 Cr			1,50,000.00 Cr
Mounesh Panchal		69,000.00	69,000.00	
Parvati Electrical		4,300.00	4,300.00	
Patil Graphics		6,375.00	6,375.00	
Pooiya Appaji Stationery & General Store		20,958.00	20,958.00	
Prakash Salare		18,081.00	18,081.00	
Prosystems		1,18,190.00	1,18,190.00	
Ramesh Wali Mantap & Publicity		43,000.00	43,000.00	
S.B Printing Press		2,27,000.00	2,27,000.00	
Shah Home Decor		1,39,238.00	1,39,238.00	
Shambasva Cafetria		1,560.00	1,560.00	
Shree Venkatesh Scientific Systems		3,60,532.00	3,60,532.00	
Siddaling Book Depot & Prakashan		1,15,779.00	1,15,779.00	
Vaishnavi System & Solution		10,000.00	10,000.00	
<b>Salary Deductions</b>	<b>31,079.64 Cr</b>	<b>33,04,858.00</b>	<b>32,73,905.00</b>	<b>126.64 Cr</b>
Employee Provident Fund	30,582.00 Cr	1,48,812.00	1,17,459.00	771.00 Dr
FBF	170.00 Cr	960.00	960.00	170.00 Cr
Group Insurance	42.36 Dr	1,79,656.00	1,79,656.00	42.36 Dr
Income Tax	30.00 Dr	25,04,955.00	25,04,955.00	30.00 Dr
Income Tax (Fine)		2,970.00	2,970.00	
Lic of India		4,13,505.00	4,13,505.00	
Prof Tax	1,600.00 Dr	22,600.00	23,000.00	1,200.00 Dr
Sharnbasveshwar Credit Co Op Society	2,000.00 Cr	31,400.00	31,400.00	2,000.00 Cr
<b>Scholarship A/c</b>	<b>1,58,418.00 Cr</b>			<b>1,58,418.00 Cr</b>
BCM Scholraship	10,920.00 Cr			10,920.00 Cr
Muslim Minority Scholarship	5,618.00 Dr			5,618.00 Dr
Sanchi Hanamma Scholarship	22,400.00 Cr			22,400.00 Cr
Sc Scholarship A/c	1,30,716.00 Cr			1,30,716.00 Cr
<b>Grand Total</b>	<b>3,39,497.64 Cr</b>	<b>44,56,899.00</b>	<b>44,65,946.00</b>	<b>3,08,544.64 Cr</b>



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**Sharnbasveshwar Vidya Vardhak Sangha's**  
**GODUTAI DODDAPPA APPA ARTS, COMMERCE AND SCIENCE**  
**COLLEGE FOR WOMEN (DEGREE COLLEGE)**  
**KALABURAGI**

**Branch / Divisions**

Group Summary

1-Apr-2023 to 31-Mar-2024

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Muktambika Girls Hostel	2,390.00 Cr			2,390.00 Cr
SBVV Sangha	55,42,670.12 Cr			55,42,670.12 Cr
<b>Grand Total</b>	<b>55,45,060.12 Cr</b>			<b>55,45,060.12 Cr</b>



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Shribooseshwar Vidya Vardhak Sangha's  
GODUTA DODDAPPA APPA ARTS, COMMERCE AND SCIENCE COLLEGE FOR WOMEN (DEGREE COLLEGE)  
KALABURAGI

Annexure-1  
Financial Year 2023-2024

	FIXED ASSETS	OPENING WDV	ADDITIONS			Rate of Depn.	Depreciation	CLOSING WDV
			180 days Before	180 days After	TOTAL			
<b>I</b>	<b>Computer &amp; Accessories:</b>							
1	Computer-2	167,167.50	-	-	167,167.60	40%	66,667.04	100,300.56
<b>II</b>	<b>Furniture &amp; Fixtures:</b>							
1	Fabrication		32,000.00	-	32,000.00	10%	1,600.00	30,400.00
2	Furnitures	282,107.40	29,068.00	-	311,175.40	10%	31,117.54	280,057.86
3	Mat Installation(Pur)		84,750.00	-	84,750.00	10%	4,337.50	80,512.50
<b>III</b>	<b>Library &amp; Books Journals:</b>							
1	Library Books	(34.00)	56,605.00	175,642.00	232,213.00	40%	57,756.80	174,456.20
<b>IV</b>	<b>Old Assets:</b>							
1	Air Conditioner	3,241.90	-	-	3,241.90	15%	486.29	2,755.62
2	Computers	334,955.20	-	-	334,955.20	40%	133,982.08	200,973.12
3	Comptar (UGC)	12.00	-	-	12.00	40%	4.80	7.20
4	Fans	2,841.21	-	-	2,841.21	15%	426.18	2,415.03
5	Furniture & Equipments	809,913.60	-	-	809,913.60	15%	121,487.04	688,426.56
6	Laboratory Equipments	12,949.75	-	-	12,949.75	15%	1,942.46	11,007.29
7	Library Books	877,160.56	-	-	877,160.56	40%	350,864.22	526,296.34
8	Library Books(UGC)	4,101.25	-	-	4,101.25	40%	1,640.50	2,460.75
9	Library Books (VOC)	921.40	-	-	921.40	40%	368.56	552.84
10	Library Racks	17,348.50	-	-	17,348.50	15%	2,602.28	14,746.23
11	Musical Instruments	16,327.65	-	-	16,327.65	15%	2,449.15	13,878.50
12	Office Equipments	38,193.90	-	-	38,193.90	15%	5,729.09	32,464.82
13	Sports Equipments	122,541.60	-	-	122,541.60	15%	18,381.24	104,160.36
14	Sports Materials	66,223.50	-	-	66,223.50	15%	9,933.53	56,289.98
15	UGC- Special Grants	5,421.30	-	-	5,421.30	15%	813.20	4,608.11
<b>V</b>	<b>Plant Machinery &amp; Equipments:</b>							
1	Bharath Gas Cylinder	4,400.00	-	-	4,400.00	15%	660.00	3,740.00
2	Chemical Glassware & Equipments A/E	81,315.00	120,306.00	71,829.30	273,450.30	15%	35,630.34	237,819.96
3	Equipment's	885,651.40	173,568.00	36,648.80	1,095,868.20	15%	161,631.57	934,236.63
4	Fountain Installation	97,865.00	-	-	97,865.00	15%	14,679.75	83,185.25
5	Garden Plants & Pots Plur	17,325.00	-	-	17,325.00	15%	2,598.75	14,726.25
6	Sports Equipment A/c	44,711.00	-	-	44,711.00	15%	6,706.65	38,004.35
<b>VI</b>	<b>UGC XI PLAN CAPACITY BUILDING GRANT</b>							
1	Computer - Building Grant	93.00	-	-	93.00	10%	9.30	83.70
2	Furnitures	45,342.00	-	-	45,342.00	10%	4,534.20	40,807.80
3	Library Books - Building Grant	40,923.00	-	-	40,923.00	10%	4,092.30	36,830.70
<b>VII</b>	<b>UGC XI PLAN SC/ST REMEDICAL COCHING CLASS</b>							
1	Computer - Coching Class	112.00	-	-	112.00	10%	11.20	100.80
2	Library Books -XI Plan	340,566.00	-	-	340,566.00	40%	136,226.40	204,339.60

  
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VIII	UGC XI PLAN SPECIAL GRANTS								
1	C C Tv	7,896.00	-	-	7,896.00	40%	3,158.40	4,737.60	
2	CHEMICAL GLASS WARE & EQUIPMENTS	53,564.00	-	-	53,564.00	15%	8,034.60	45,529.40	
3	Computers	117.00	-	-	117.00	40%	46.80	70.20	
4	Computer Table	3,440.70	-	-	3,440.70	40%	1,376.28	2,064.42	
5	Digital Camera	5,492.70	-	-	5,492.70	40%	2,197.08	3,295.62	
6	Equipments	139,480.22	-	-	139,480.22	15%	20,922.03	118,558.19	
7	Electrification	11,990.10	-	-	11,990.10	15%	1,798.52	10,191.59	
8	Library Software	34.00	-	-	34.00	40%	13.60	20.40	
9	Generator	48,140.60	-	-	48,140.60	15%	7,221.09	40,919.51	
10	Glass Board	546.00	-	-	546.00	15%	81.90	464.10	
11	Interactive Board	110,289.20	-	-	110,289.20	15%	16,543.38	93,745.82	
12	Inventor	22,757.05	-	-	22,757.05	15%	3,413.56	19,343.49	
13	MRP-Equipments	2,452.25	-	-	2,452.25	15%	367.84	2,084.41	
14	MRP-Library	4,165.85	-	-	4,165.85	40%	1,666.34	2,499.51	
15	Office Software	50.15	-	-	50.15	40%	20.06	30.09	
16	Tagge Recorder	2,165.80	-	-	2,165.80	15%	324.87	1,840.93	
Grand Total		4,727,879.34	383,947.00	400,870.00	5,512,696.34		1,246,656.28	4,266,040.06	



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**Sharnbasveshwar Vidya Vardhak Sangha's**  
**GODUTAI DODDAPPA APPA ARTS, COMMERCE AND SCIENCE**  
**COLLEGE FOR WOMEN (DEGREE COLLEGE)**  
**KALABURAGI**

**Current Assets**

Group Summary

1-Apr-2023 to 31-Mar-2024

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
<b>Deposits (Asset)</b>	<b>4,59,280.00 Dr</b>	<b>1,36,487.00</b>	<b>26,322.00</b>	<b>5,69,445.00 Dr</b>
FD A/c No 40095530596	1,67,362.00 Dr	11,674.00	11,674.00	1,67,362.00 Dr
FD A/c No 40095532606	1,00,000.00 Dr	6,975.00	6,975.00	1,00,000.00 Dr
FD A/c No 40095534104	65,000.00 Dr	4,534.00	4,534.00	65,000.00 Dr
FD A/c No 40105980617	45,000.00 Dr	3,139.00	3,139.00	45,000.00 Dr
FD A/c No 40601372242	22,917.00 Dr	1,429.00		24,346.00 Dr
FD A/c No 40601373121	34,001.00 Dr	2,120.00		36,121.00 Dr
FD A/c No 41549034510	25,000.00 Dr	2,027.00		27,027.00 Dr
FD A/c No 42003654823		1,04,589.00		1,04,589.00 Dr
<b>Loans &amp; Advances (Asset)</b>	<b>78,551.87 Dr</b>	<b>5,09,540.00</b>	<b>5,19,554.00</b>	<b>68,537.87 Dr</b>
Advance of Appasab	15,000.00 Cr	2,28,500.00	2,28,514.00	15,014.00 Cr
Advance to Annamma		2,000.00	2,000.00	
Advance to Ashok		10,000.00	10,000.00	
Advance to Bhagavant		15,000.00	15,000.00	
Advance to Desha Mehta		4,000.00	4,000.00	
Advance to Janaki Hosur		14,000.00	14,000.00	
Advance to Kareem Khan		3,000.00	3,000.00	
Advance to Krupasagar		26,000.00	26,000.00	
Advance to Prabhavali		34,000.00	34,000.00	
Advance to Puttamani D	10.00 Cr			10.00 Cr
Advance to Rajesh A/c		23,000.00	23,000.00	
Advance to Seema Patil		50,000.00	50,000.00	
Advance to Shantling G		2,000.00	2,000.00	
Advance to Srimant		3,000.00	3,000.00	
Advance to Syed Asim Irfan		23,040.00	23,040.00	
Advance to Veena J Math		2,000.00	2,000.00	
Advance to Veerbhadrayya		20,000.00	20,000.00	
Advance to Vishwaraj		40,000.00	40,000.00	
Advance to Vittal	10,000.00 Dr			10,000.00
Loans & Advance	1,31,590.87 Dr			1,31,590.87 Dr
M R Huggi (LBS)	27,550.00 Cr			27,550.00 Cr
Salary Adv To Appasab		10,000.00	10,000.00	
Smt. Bhagyamma	20,479.00 Cr			20,479.00 Cr
<b>Cash-in-Hand</b>	<b>6,367.65 Dr</b>	<b>2,65,655.00</b>	<b>2,70,722.00</b>	<b>1,300.65 Dr</b>
Cash	6,367.65 Dr	2,65,655.00	2,70,722.00	1,300.65 Dr
<b>Bank Accounts</b>	<b>64,48,045.69 Dr</b>	<b>1,67,64,601.00</b>	<b>1,64,06,765.76</b>	<b>68,05,880.93 Dr</b>
Canara Bank	6,245.50 Dr			6,245.50 Dr
SBI A/c No 3204(JI A/c)	56,99,497.03 Dr	30,35,775.00	28,79,145.00	58,56,127.03 Dr
SBI A/c No 3602	2,26,508.04 Dr	99,32,893.00	99,41,919.08	2,17,481.96 Dr
SBI A/c No 4424 (UGC ACCOUNT)	3,446.92 Dr	95.00		3,541.92 Dr
SBI A/c No 5511	15,359.78 Dr	481.00		15,840.78 Dr
SBI A/c No 73102(COP Account)	2,014.26 Dr	56.00		2,070.26 Dr
SBI A/c No 73667 A/c(Dedu)	72,270.84 Dr	37,83,751.00	35,85,701.66	2,70,320.16 Dr
SBI A/c No 74399(Schirship)	4,22,703.32 Dr	11,550.00		4,34,253.32 Dr
<b>Grand Total</b>	<b>69,92,245.21 Dr</b>	<b>1,76,76,283.00</b>	<b>1,72,23,363.76</b>	<b>74,45,164.45 Dr</b>

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**COLLEGE FOR WOMENN (DEGREE COLLEGE)**  
Kalaburagi

**Salary To Staff**

Group Summary

1-Apr-2023 to 31-Mar-2024

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Govt Staff Salary		1,43,48,210.00		1,43,48,210.00 Dr
Non Teaching Staff Salary		7,91,946.00		7,91,946.00 Dr
Part Time Staff Salary		9,61,913.00		9,61,913.00 Dr
Teaching Staff Salary		26,01,459.00		26,01,459.00 Dr
<b>Grand Total</b>		<b>1,87,03,528.00</b>		<b>1,87,03,528.00 Dr</b>

  
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**COLLEGE FOR WOMEN (DEGREE COLLEGE)**  
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**AWU University Fees**

Group Summary

1-Apr-2023 to 31-Mar-2024

Page 1

Particulars	Closing Balance	
	Debit	Credit
Affiliation Fees		74,660.00
Awu Admission Fees		1,467.00
Awu Bharat Scouts & Guides		21,806.00
Awu Career Guidance Fund		1,24,502.00
Awu Continuation Fees A/c		1,17,720.00
Awu Corpus Fund		4,08,606.00
Awu Eligibility Fees		1,01,115.00
Awu Eligibility Form		39,165.00
Awu Exam Contingency		86,375.00
Awu Fine Fees		56,100.00
Awu Nss Bhavan Fees		49,710.00
Awu Other State Fees		3,000.00
Awu Registration Fees		1,40,280.00
AWU Sports Fees University		2,04,932.00
Awu Teleeducation Fees		41,612.00
Awu Welfare Fees		93,398.00
<b>Grand Total</b>		<b>15,64,448.00</b>

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**Others Incomes**

Group Summary

1-Apr-2023 to 31-Mar-2024

Particulars	Closing Balance	
	Debit	Credit
Awu Postage(R)		39,950.00
Contribution From Alumini Retiredteacher & Donor		1,00,000.00
Govt Salary Grant		1,43,48,210.00
Grant Receivd FromSBVV Sangh		1,49,400.00
Interest on FD		36,487.00
Miscellaneous		5,233.00
Refund Admission Received		5,000.00
<b>Grand Total</b>		<b>1,46,84,280.00</b>

  
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**BANK RECONCILIATION STATEMENT OF SBI  
ACCOUNT No. 3602 AS ON 31.03.2024**

Closing Balance as-per Cash Book			217,481.96
Add:Cheque Received but not presented before 31.03.2024			
821367	4,000.00		
393025	7,394.00		
821264	<u>2,000.00</u>	13,394.00	
Bank Balance as per Pass Book			<u><u>230,875.96</u></u>

  
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**COLLEGE FOR WOMEN (DEGREE COLLEGE)**  
 Kalaburagi

**Fixed Assets**

Group Summary

1-Apr-2023 to 31-Mar-2024

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
<b>Old Assets</b>	<b>27,61,394.32 Dr</b>	<b>3,78,055.00</b>	<b>8,34,686.87</b>	<b>23,04,772.45 Dr</b>
Furniture & Fixtures	2,82,107.40 Dr	1,45,818.00	38,664.14	3,89,261.26 Dr
Fabrication		32,000.00	3,309.70	28,690.90 Dr
Furnitures	2,82,107.40 Dr	29,068.00	31,117.54	2,80,057.86 Dr
Mat Installation(Pur)		84,750.00	4,237.50	80,512.50 Dr
Air Conditioner	3,241.90 Dr		486.29	2,755.61 Dr
Computers	5,02,122.80 Dr		2,00,849.12	3,01,273.68 Dr
Computer (UGC)	12.00 Dr		4.80	7.20 Dr
Fans	2,841.21 Dr		426.18	2,415.03 Dr
Furniture & Equipments	8,09,913.60 Dr		1,21,487.04	6,88,426.56 Dr
Laboratory Equipments	12,949.75 Dr		1,942.46	11,007.29 Dr
Library Books & Journals	8,77,126.56 Dr	2,32,247.00	4,28,909.29	6,80,464.27 Dr
Library Books(UGC)	4,101.25 Dr		1,640.50	2,460.75 Dr
Library Books (VOC)	921.40 Dr		368.56	552.84 Dr
Library Racks	17,348.50 Dr		2,602.28	14,746.22 Dr
Musical Instruments	16,327.65 Dr		2,449.15	13,878.50 Dr
Office Equipmetns	38,193.90 Dr		5,729.09	32,464.81 Dr
Sports Equipments	1,22,541.60 Dr		18,381.24	1,04,160.36 Dr
Sports Materials	66,223.50 Dr		9,933.53	56,289.97 Dr
UGC- Special Grants	5,421.30 Dr		813.20	4,608.10 Dr
<b>Plant Machinery &amp; Equipments</b>	<b>11,26,867.40 Dr</b>	<b>4,06,752.00</b>	<b>2,21,906.96</b>	<b>13,11,712.44 Dr</b>
Bharath Gas Cylinder		4,400.00	660.00	3,740.00 Dr
Chemical Glassware & Equipments A/c	81,315.00 Dr	1,92,135.20	35,630.34	2,37,819.86 Dr
Equipment's	8,85,651.40 Dr	2,10,216.80	1,61,631.57	9,34,236.63 Dr
Fountain Installation	97,865.00 Dr		14,679.75	83,185.25 Dr
Garden Plants & Pots Pur	17,325.00 Dr		2,598.75	14,726.25 Dr
Sports Equipment A/c	44,711.00 Dr		6,706.55	38,004.45 Dr
<b>UGC XI Plan Capacity Building Grant</b>	<b>86,358.00 Dr</b>		<b>8,635.80</b>	<b>77,722.20 Dr</b>
Computer - Building Grant	93.00 Dr		9.30	83.70 Dr
Furniture	45,342.00 Dr		4,534.20	40,807.80 Dr
Library Books - Building Grant	40,923.00 Dr		4,092.30	36,830.70 Dr
<b>UGC XI Plan Special Grants</b>	<b>4,12,581.62 Dr</b>		<b>67,186.35</b>	<b>3,45,395.27 Dr</b>
C C Tv	7,896.00 Dr		3,158.40	4,737.60 Dr
CHEMICAL GLASS WARE & EQUIPMENTS	53,564.00 Dr		8,034.60	45,529.40 Dr
Computer	117.00 Dr		46.80	70.20 Dr
Computer Table	3,440.70 Dr		1,376.28	2,064.42 Dr
Digital Camera	5,492.70 Dr		2,197.08	3,295.62 Dr
Electrification	11,990.10 Dr		1,798.52	10,191.58 Dr
Equipments	1,39,480.22 Dr		20,922.03	1,18,558.19 Dr
Generator	48,140.60 Dr		7,221.09	40,919.51 Dr
Glass Board	546.00 Dr		81.90	464.10 Dr
Interactive Board	1,10,289.20 Dr		16,543.38	93,745.82 Dr
Inventor	22,757.05 Dr		3,413.56	19,343.49 Dr
Library Software	34.00 Dr		13.60	20.40 Dr
MRP-Equipmetns	2,452.25 Dr		367.84	2,084.41 Dr
MRP-Library	4,165.85 Dr		1,666.34	2,499.51 Dr
Office Software	50.15 Dr		20.06	30.09 Dr
Tape Recorder	2,165.80 Dr		324.87	1,840.93 Dr
<b>UGC XI SC/ST Remedical Coching Class</b>	<b>3,40,678.00 Dr</b>		<b>1,36,237.60</b>	<b>2,04,440.40 Dr</b>
Computer - Coching Class	112.00 Dr		11.20	100.80 Dr
Library Books -XI Plan	3,40,566.00 Dr		1,36,226.40	2,04,339.60 Dr

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