		Scholer	rship for the	year 2022-23			
Sr. No.	Name of the Scholership	Total No. of Students	Applied Students No.	Sanctioned Students No.	Credited to College	Credited to Students	Total Amount
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t	Postmatric Scholership SC	93	72	71	- 2	189929	189929
	SC Agriculture		25	23	19	121500	121500
3	OBC Students	429	260	257	-	750172	750172
	OBC Agriculture		165	161	125	85000	85000
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S.D.V. S'SANGH'S S S ARTS & T P SCIENCE INSTITUTE, SANKESHWAR, TAL: HUKKERI

AUDIT REPORT

We have Audited the attached Balance Sheet of S. S. ARTS & TP SCIENCE INSTITUTE, SANKESHWAR as on 31° March 2023 along with Income & Expenditure Account for the year ending 31° March 2023 annexed thereto. These financial Statements are the responsibility of the College. Our responsibility is to express an opinion on these financial statements based on our Audit.

We conducted our audit in accordance with Auditing Standards generally accepted in India. Those require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material mis-statements. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used in presentation of the financial statements. We believe that our audit provides a reasonable basis for our opinion. We report that:

- We have obtained all the information and explanations which to the best of our knowledge and beliefs that were necessary for the purpose of our audit.
- In our opinion, proper Books of Accounts as required by law have been kept by the College so for as it appears from our examination of the books of the College
- Income & Expenditure Account & Balance Sheet Account dealt with by this report are in agreement with the Books of Accounts of the College.
- During the year under Audit the College has incurred a Deficit of Rs. 59,83,641,24/- as against last year's Deficit of Rs. 32,46,222,35/-
- All the expenses are supported by means of external vouchers. However, effort should be made to obtain external vouchers.
- In our opinion and to best of information explanations given to us, the annexed financial statements exhibit true & fair view of the state of affairs of the college.
- In general, the maintenance of accounts is satisfactory and other minor irregularities noticed during the course of audit have been got rectified.

We thank The Principal and the Staff for the Co-operation extended to us during the course of Audit.

For M/s. P. G. GHALL & Co., CHARTERED ACCOUNTANTS

Place: BELGAUM Date: 26-06-2023

PARTNER
M. No.013132
UDIN;23013132BGUQUW5725

S.D.V.S. SANGH'S S.S. ARTS COLLEGE & T.P. SCIENCE INSTITUTE, SANKESHWAR. RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDING 31⁵⁷ MARCH 2023

LNo	PARTICULARS	Receipts	Payments
1	Opening Balance	7,647.83	-
2	Union Bank Of India SB Air 520101259757457(Golden Jublee)	20,308.00	120
3	Union Bank Of India C.A/c.51010100459820 (360)	1,24,990.75	-
4	Union Bank Of India S.B. Avc. \$20101227691780 (16320)	1,207.00	
5	Union Bank Of India S.B. A/c.520101227810127 (30603)	2.20,618.16	-
6	Union Bank Of India S.B. A/c 520101227813381 (32175)	2,44,276.10	
2	Union Bank Of India S.B. A/c 520101227813746 (32602)	28,601.11	-
8	Union Bank Of India S.B. A.c.520101227813762(32972 (JOINT A/C)	48,40,626.76	
9	Union Bank Of India C Av. 5101004549839 (361)	4,14,336.97	-
10	State Bank of India S.B. ale No. 11006718402	2,24,441.18	-
11	Advance account	2.21,392.00	2,33,350.00
12	Association Fees	40,050.00	
13	Audit fees (2021-22)		28,320.00
1=	AVE (Audio Vision Equiment)		4,420.00
15	Affiliation Fees to RCU		61,500.00
16	Bank Interest	1.58,779.00	-
_		128,779.00	2,839,74
117	Bank Commission		3,582.00
18	Boxany Consumables		1,12,690.00
19	Botany Equipments		6,473.00
20	Botany contingency		2,25,041.00
21	Building Maintainence		1,88,648.00
22	Chemistry consumables		32,552.00
23	Chemistry contingency		
24	Collection of College fees! Classification	11.04,260.72	11,04,260,72
25	College Exam Fees	1,06,800.00	57,984.00
26	Computer & Printer maintaince		46,300.00
27	Cont Miscellaneous		4,17,177.50
28	TA & DA	•	19,845.00
29	Cont Stationery		66,938.00
30	Fire Extinguisher		3,198.00
31	G.S.L.), Dherawad	6,000.00	6,150.00
32	Gues Lecture		1,965.00
33	Generator Room	- ros on said	4,000.00
y 34	Government Salary Grant	2,20,25,594.00	
35	Dead Stock		0.000.0
36	Gymkhana Fees	\$0,100.00	34,155.00
-37	ID Card	-	9,550.00
38	Income Tax	22.52,800.00	22,52,000,00
39	Information Technology	-	14,035.00
40	Income Tax ETDS Preparation Charges	4	5,200.00
43	Indian Red Cross	26,700.00	
42	Indian S couts and Guides fees	26,700.00	3,244.00
43	K.S.S.W. Fund	13,350.00	10000
44	K.S.T.B. Fund	13,350.00	
45	L.I.C. of India	7.89,682.00	7,91,234.00
-	Laboratory Fees Management Rate	19,760.00	
	Laboratory Fees Std. Rate	19,768.00	
	Library Periodicals	100000	30,470.00
	Library Software		7,308.00
	Library books		1,32,096.00
51	Library Fees	53,400.00	110000000000000000000000000000000000000
52			15,341,00
53	- Control Cont	26,700,00	
54	Control Control Control	\$0,100.00	
1	Distriction Hes	30,100,00	

55	INSS Camp (NICE +		Sede & T. F	1
	NSS Camp / NSS Activities NCC Expenditure	42,700.00	SANKESHI	VET
57	Poor Students Aid Fund	1000	1 1 59 to	3
58	BCI Person In	10,416.00	10,479,00	1
59	RCU Pratical Exam (Per Capita)	6,110.00	2.0	30
60		5,750.00		
61	Receivables Coffege Fees from RCU		77,919.28	
62	Registration Fees (2010-11 to 2021-22) Nss fees	(4)	1,12,020.00	
63		21,360.00	1 Detection of the last	
64	Contribution of Punya Koti	800.00		
65	Final Withdrawal GSLI(P S Manoli) Prospects	39,183.00	39,183,00	
66			9,000,00	
67	Maths Dept Contingency		2,290.00	
68	Quality Assements Cell		29,300.00	
69	Govt of India SC/ST Scholamhip	97,237,00		
70	Cumpus Drive		715.00	
71	NAAC Expenditure		4,37,831.00	
72	NAAC Convience Fee	- 1	3,54,000.00	
73	Membership fees (Indian Society of analytical scientist belagavi) Cycle Stand Expenses	5	4,200.00	
74	Security Deposits		57,622.00	
75	Sanchi Honnamma Scholarship		61,500:00	
76	Green Audit		20,000.00	
77	Poor Student Lending Library Fees	5,340.00	20,000,00	
78	Postage And Telegram	3,340,00	5,180.00	П
79	Printing		13,690.00	П
80	Electricity Bill	5,46,129.00	7,02,235.00	П
81	Physics contingency	25401123.00	4,140.00	
82	Perfession Tax	44,000.00	44,000.00	Ш
83	Professional tax (Institution Remittance to Government)		2,500.00	
84	Prize From SDVS sangh	24,400:00	23,400,00	
85	Registration Fees	1,15,200.00	1,15,200.00	
85	RCU Admission Fees	15,360.00	11(31+3000)	
87	RCU College Development Council Fee	11,568.00	11,568,00	
88	RCU development fees	28,344.00	28,344.00	
89	RCU Other Fees	49,776.00	49,776.00	
90:	RCU Scouts and Guides	20,644.00	20,644.00	
91	RCU Sports Fee	20,352.00	20,352.00	
92	RCU Sports development Fees	20,352.00	20,352.00	
93	RCU Student Welfare Fund	22,756.00	22,756.00	
94	RCU students benefit scheme fees	7,716,00	7,716.00	
95	RCL theory exam	\$1,960.00	59,258.00	
	RCU Carrier Guidance Fund	10,224.00	10,224.00	
97:	Reading Room Fees	37,380.00	-	
98	Inaguration Function	The state of the s	9,682.00	
99	Salary of Menial Staff		14,42,920.00	
00	Salary of Teaching Staff		2,05.82,674.00	
SOLICE	FBF	2,200.00	2,030.00	
102	Science Association		1,638.00	
	Women's Day		1,300.00	
	SDVS Sangh Honoururium		46,12,413.00	
	SDVS Sangh Sankeshwar	62:30:212:00		
06	Seminar / International Con		45,345.00	
107	Sports Fices	37.380.00		
108	Study C entificate Fee	10,680.00		
100000	T.C. Fees	3,200.00		
110	Telepho ne/Internet Bill		37,544.00	
	Tution Fees Management Rate	2.64,140.00		
112	Timon Fees Std.Rate	2.64,140.00	- 30	
THE RESERVE	Union E sus Curricular Activities Fees	10.680.00	100	



S.D.V.S. SANGH's S.S. ARTS COLLEGE & T.P. SCIENCE INSTITUTE, SANKESHWAR. COLLEGE FEE COLLECTION AS ON 31ST MARCH 2023

N	PARTICULARS	RECEIPTS	PAYMENTS
1	Association Fees	40,050.00	
-	Collection of College fees/	40,030.00	
	Classification	11,04,260.72	11,04,260.72
	Poor Student Lending Library Fees	5,340.00	
4	Gymkhana Fees	80,100.00	34,155.00
5	Indian Red Cross	and the second second	34,133.00
6	Indian Scouts and Guides fees	26,700.00	3,244.00
-	Particular annual program of the particular and the	26,700.00	3,244,00
	Laboratory Fees Management Rate	19,760.00	
	Laboratory Fees Std. Rate	19,760.00	
	Library Fees	53,400.00	
-	Nss fees	21,360.00	
	Medical Exam Fees	26,700.00	
-	Miscellaneous fees	80,100.00	
See Limbe	Registration Fees	1,15,200.00	1,15,200.00
	RCU Admission Fees	15,360.00	
	RCU College Development Council Fee	11,568.00	11,568.00
	Registration Fees (2010-11 to 2021-22)		1,12,020.00
	RCU development fund	28,344.00	28,344.00
1000	RCU Other Fees	49,776.00	49,776.00
-	RCU Scouts and Guides	20,644.00	20,644.00
	RCU Sports Fee	20,352.00	20,352.00
	RCU Sports development Fund	20,352.00	20,352.00
1000	2 RCU Student Welfare Fund	22,756.00	22,756.00
The second	RCU students benefit scheme fees	7,716.00	7,716.00
	4 RCU. Carrier Guidance Fund	10,224.00	10,224.00
	5 Reading Room Fees	37,380.00	-
	6 Sports Fees	37,380.00	
T Bearing	7 Study Certificate Fee	10,680.00	
2	8 T.C. Fees	3,200.00	
2	9 Tution Fees Management Rate	2,64,140.00	-
	0 Tution Fees Std.Rate	2,64,140.00	
3	The state of the s	10,680.00	
	2 Youth Festival Fund	20,352.00	20,352.00
3	3 Affiliation	*	61,500.00
120	4 Fine	5,750.00	0.895
3	5 RCU theory exam	51,960.00	59,258.00
		25,32,184,72	17,01,721.72

ts Per Our Report Of Even Dat For M/s.P.G.Ghali & Co., HARTERED ACCOUNTANT

Place: Belgaum Date: 26-06-2023 PRAKASH G GHALI PARTNER

PRINCIPAL M. No.013132 S.Arts College & TP Science Institute SANKESHWAR