




#### 4.1.2 Percentage of expenditure for infrastructure development and augmentation excluding salary during the last five years.

Following is the extract of expenditure incurred towards augmentation of infrastructural facilities.


2022-23	2021-22	2020-21	2019-20	2018-19
3,29,798.00	2,17,838.00	16,64,616.00	38,16,263.00	83,98,524.00

#### 2022-23

Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)	Refer
	Furniture and Dead Stock	1,61,243.00	Schedule Copy
	Library Books	1,29,755.00	-do-
	UPS Battery	38,800.00	-do-
	<b>Total Rs.</b>	<b>3,29,798.00</b>	

  
**Principal,**  
 G. P. Porwal Arts, Comm. &  
 V. V. Salimath Sc. College,  
 SINDGI-586128. College Code: 5724

SHANTAVEERESH MANUR & ASSOCIATES  
 Chartered Accountants  
 FRN: 022001S

  
 SHANTAVEERESH MANUR  
 Proprietor  
 Mem. No. 239578



**S P V V SANGHA'S**  
**G P PORWAL ARTS COMMERCE AND V V SALIMATH SCIENCE COLLEGE SINDAGI DIST: VIJAYAPUR**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2023**

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
<b>To Salary And Allowances</b>			<b>By Govt. Salary Grant</b>		<b>4,72,17,062</b>
Salary Against Grant		4,72,17,062	Salary Against Grant		
Salary Paid By The Management		24,44,410			39,27,840
<b>To Repairs And Maintanance</b>		<b>99,873</b>	<b>By Fees</b>		
Computer Maintanance	44,697		Admission Fees	48,400.00	
Rapair And Mantainance	55,176		Tuition Fees	19,90,920.00	
			Lab.Fees	1,72,640.00	
			Gymkhana Fees	74,130.00	
<b>To Establishemnt Expenditure</b>		<b>5,71,172</b>	Reading Room Fees	74,130.00	
Bank Charges	1,570		Library Fees	2,53,106.00	
Cleaning	47,040		Medical Fees	37,800.00	
Internet	2,829		Annual Culture Activity	1,28,600.00	
College Web Site	1,65,000		Magazine Fee	70,730.00	
Stationery	64,524		Miscullentis	1,69,920.00	
Electricity Bill	1,15,142		Internal Test Fee	1,94,460.00	
Telephone	11,447		College Sports	1,28,600.00	
Ta	40,860		Breakage Fees	4,000.00	
Water Bill	10,280		Processing Fees	4,50,340.00	
Printing	12,780		T W F	32,150.00	
Affiliation	15,000		S W F	32,150.00	
Postage	8,000		T D F	20,050.00	
Audit Fees	76,700		Scouts & Guides	45,714.00	
					7,07,618.00
<b>RCU University Fees</b>		<b>8,13,560</b>	<b>By Rcu Fees</b>		
RCU Exam Exp	2,43,025		Registration Fees	2,90,400.00	
RCU Registration &Other Fees	5,70,535		Rcu Development Fee	68,568.00	
			Sports Fee	48,920.00	
<b>TO GYAMAKHAN FEES/SPORTS</b>		<b>1,81,833</b>	Youth Festival Fee	48,920.00	
SADILWAR	34,153		Bharat Scouts And Guids	49,638.00	
GYAMAKHANA	25,820		Poor Student Aid Fee	25,104.00	
SPORTS	1,21,860		Rcusbs	10,586.00	
			Sports Development Fee-	48,920.00	
<b>To Other Expenditure</b>		<b>92,17,375</b>	Career Guidance	24,620.00	
Fan Purchase	1,750		Cdc Fee	28,008.00	
Zoology Acc	9,150		S W F	55,934.00	
Labour	42,700				1,19,712
Chemical Purchase	34,058		<b>Other Fee</b>		
K E A Exam	33,250				97,58,353
Cultural	45,770		<b>By Other Income</b>		
Botny Acc	7,250		Lab Deposit Fee	1,500	
Scouts & Guides	19,500		Identy Card	24,200	
Ozon Organisation Schalorship	1,60,000		Nss	51,440	
Relief Fund	18,483		Red Cross	64,300	
Professional Tax	70,400		Study Certificate	25,720	
Income Tax	75,20,528		Teacher Flag	12,100	
F B F	3,520		Other Fee	96,800	
Cslic	35,000		Library Member Fee	11,610	
Lic	12,15,616		Prize A/C	5,000	
Relief Fund	400		Rcu Exam	1,26,399	
			Id Office Advance	88,45,464	
<b>Womens Hostel (Tekson)</b>		<b>61,070</b>	Affiliation	2,37,000	
			Kea Exam	35,750	
<b>To Depreciation</b>		<b>7,04,856</b>	Ozon Organisation Schalorship	1,60,000	
Movable Assets	3,30,586		Womens Hostel (Tekson)	61,070	
Past Student Asst.Building	6,448				
Building	135		<b>Bank Intrest</b>		
Computer Room	420		Bank Intrest		73,560
Steel Galary	28,540				
Gyamkhana Building Construction	1,48,680		<b>Misc Income</b>		4,043
Play Ground	1,38,809				
Ladies Toilet Building	17,550				
College Garden	6,436				
Compound Wall	25,453				
Women Hostel Water Purifier	1,798				
<b>Surplus for the Year</b>		<b>4,96,977</b>			
<b>TOTAL</b>		<b>6,18,08,188</b>	<b>TOTAL</b>		<b>6,18,08,188</b>

SHANTAVEERESH MANUR & ASSOCIATES  
FRN 022001S

SHANTAVEERESH MANUR  
Proprietor  
Mem. No. 239578

18/11/2022



## S P V V SANGHA'S

G P PORWAL ARTS COMMERCE AND V V SALIMATH SCIENCE COLLEGE SINDAGI DIST: VIJAYAPUR  
BALANCE SHEET FOR THE YEAR ENDING 31.03.2023

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
S P V V Sangha'S		1,93,77,590	Cash And Bank Balance		
As Per Last B/S	1,69,65,646		Sbi Acc 13309	58,174	
Add:	24,21,544		S G P S Co Op Society Acc 00003	8,261	66,435
Less:	9,600				
Provision For Tutition Fees		40,70,000	College A/C		1,36,42,958
As Per Last B/S			Canara Bank A/C 54191	2,33,939	
Provision For R C U Exam Fees		9,00,000	Ubi Acc 5525	44,34,384	
As Per Last B/S			Sbl Acc 6674	80,572	
Funds		5,24,291	Ubi Acc 45891	46,512	
Library Funds			Kvbg Bank Acc 25670	12,637	
As Per Last B/S	99,240		Sbi Scholarship 99079	62,389	
Equipment Funds			Sbi Joint Acc 96181	79,16,686	
As Per Last B/S	2,60,721		S G P S Co-Op Society Acc 0000B	8,55,839	
Silver Jubilee Funds			Investments		5,20,000
As Per Last B/S	44,330		Fixed Deposit	20,000	
U G C Funds			M Sc Affiliation Deposit	5,00,000	
As Per Last B/S	1,20,000		Fixed Assets		63,43,703
H P F And Grant For Compter Equipments		2,00,000	Past Student Association Building	58,035	
As Per Last B/S			Building A/C	1,215,00	
R D Public Junior College		60,066	Computer Room	3,776	
As Per Last B/S			Steel Galary	2,56,864	
Shri Shanteshwar Hostel		735	Movable Assets	29,75,272	
As Per Last B/S			Women Hostel Water Purifying Unit	13,38,120	
Joint A/C Advance Salary Grant		68,77,516	Gymnastic Building Construction	12,49,285	
As Per Last B/S			Play Ground	1,57,953	
Sundry Creditors And Amount Payable		28,26,847	Ladies Toilet Building	57,928	
As Per Last B/S			College Garden	2,29,076	
Scholarship Payable		2,85,278	Compund Wall	16,180	
As Per Last B/S			Sundry Debtors And Amount Receivable		45,07,095
Suspense		2	Income And Expenditure		1,00,50,133
As Per Last B/S			As Per Last B/S	1,05,47,111	
			Less:Surplus During The Year	4,96,977	
<b>TOTAL</b>		<b>3,51,30,325</b>	<b>TOTAL</b>		<b>3,51,30,325</b>

SHANTAVEERESH MANUR & ASSOCIATES  
FRN 022001S

SHANTAVEERESH MANUR

Proprietor

Mem. No. 239578

18/11/2022



**S P V V SANGHA'S**  
**G P PORWAL ARTS COMMERCE AND V V SALIMATH SCIENCE COLLEGE SINDAGI DIST: VIJAYAPUR**  
**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31.03.2023**

Receipts	Amount (INR)	Amount (INR)	Payments	Amount (INR)	Amount (INR)
<b>Opening Balance</b>		1,04,25,414			
Sbi Bank A/C 13309	75,825		Grant Salary		4,72,17,062
S G P S Co-Op Society Acc 00003	31,127		Salary Paid By Management		24,44,410
Canara Bank A/C 54191	2,62,143		Spvv Sangh		9,600
Ubi Acc 5525	6,28,326		Cleaning		47,040
Sbi Acc 6674	78,422		Internet		2,829
Ubi Acc 45891	46,529		College Web Site		1,65,000
Kvgb Bank Acc 25670	9,553		Sadilwar		34,153
Sbi Scholarship 99079	57,004		Stationery		64,524
Sbi Joint Acc 96181	68,77,516		Electricity Bill		1,15,142
S G P S Co-Op Society Acc 00008	23,58,969		Movable Assets		3,29,798
			Telephone		11,447
Spvv Sangh		24,21,544	Ta		40,860
			Water Bill		10,280
Grant Salary		4,72,17,062	Gyamkhan Khata		25,820
Library Member Fee		11,610	Printing		12,780
Prize A/C		5,000	Computer Maintainance		44,697
Jd Office Advance		88,45,464	Rcu Exam		2,43,025
Admission Fees		48,400	Postage		8,000
Gymkhan Fees		74,130			
Reading Rooms		74,130	Zoology Acc		9,150
Libraya Fees		2,53,106	Labour		42,700
Medical Exam Fees		37,800	Chemical Purchase		34,058
Cultural Activities Fees		1,28,600	Repair And Maintainnce		55,176
Magazine		70,730	Professional Tax		70,400
Internal Test Fees		1,94,460	Income Tax		75,20,528
Identity Card		24,200	F B F		3,520
Miscellaneous		1,69,920	Gslic		35,000
Nss		51,440	Lic		12,15,616
Study Cerificate		25,720	Relief Fund		400
College Sports Fee		1,28,600	Affilation		15,000
Indian Red Cross Institution		64,300	Sports		1,21,860
Lab Deposit Fees		1,500	Audit Fees		76,700
Processing Fees		4,50,340	Kea Exam		33,250
S W F		32,150	Cultural		45,770
T W F		32,150	Botny Acc		7,250
Tution Fees		19,90,920	Scouts And Guides		19,500
Laboratry Fees		1,72,640	Ozon Organisation Schalorship		1,60,000
Teachers Flag		12,100	Relief Fund		18,483
Ohter Fee		96,800	Rcu Registration Fees		5,70,535
Scouts And Guides Fees		45,714	Bank Chrges		1,570
T D F		20,050	Womens Hostel(Tekson)		61,070
Library Breakge Fees		4,000	Fan Purchase		1,750
Registration Fees University		2,90,400			
Rcu Development Fees		68,568			
Sports Fee University		48,920			
Youth Festival Fees		48,920			
Bhart Scouts And Guides		49,638	<b>Closing Balance</b>		1,37,09,393
Poor Student Aid Fee-University		25,104	Sbi Bank A/C 13309	58,174	
Rc Usbs -Univrity		18,586	S G P S Co-Op Society Acc 0000	8,261	
Sports Development Fees		48,920	Canara Bank A/C 54191	2,33,939	
Other Fee University		1,19,712	Ubi Acc 5525	44,34,384	
Career Guidance Service Fee-University		24,620	Sbi Acc 6674	80,572	
Cdc Fee -University		28,008	Ubi Acc 45891	46,512	
S W F University		55,934	Kvgb Bank Acc 25670	12,637	
Bank Interest		73,560	Sbi Scholarship 99079	62,389	
Ozon Organisation Schalorship		1,60,000	Sbi Joint Acc 96181	79,16,686	
Rcu Exam		1,26,399	S G P S Co-Op Society Acc 0000	8,55,839	
Affilation		2,37,000			
Kea Exam		35,750			
Other Income		4,043			
Womens Hostel(Tekson)		61,070			
<b>TOTAL</b>		<b>7,46,55,146</b>			<b>7,46,55,146</b>



SHANTAVEERESH MANUR & ASSOCIATES  
FRN-0720015  
M. No. 239578  
VIJAYAPUR  
\* CHARTERED ACCOUNTANTS \*

18/11/2023

SHANTAVEERESH MANUR  
Proprietor  
Mem No 239578

**S P V V SANGHA'S**  
**G P PORWAL ARTS , COMMERCE AND V V SALIMATH SCIENCE COLLEGE SINDAGI**  
**SCHEDULE FORMING FOR THE PART OF THE BALANCE AS AT 31.03.2023**  
**SCHEDULE FOR MOVABLE ASSETS**

Sl No.	Particulars	As per Last Balance sheet	Add Additions	Total	Depreciation	Balance
1	Furniture And Dead Stock	8,66,251	1,61,243	10,27,494	1,02,749.40	9,24,744.60
2	Library Books(General)	2,82,988	1,29,755	4,12,743	41,274.33	3,71,468.93
3	Library Books(U G C)	10,827		10,827	1,082.70	9,744.30
4	Laboratory Equipments (General)	3,41,134		3,41,134	34,113.40	3,07,020.60
5	Laboratory Equipments (U G C)	10,239		10,239	1,023.90	9,215.10
6	Type Writer	61		61	6.10	54.90
7	Computer Equipments	6,30,045		6,30,045	63,004.50	5,67,040.50
8	Computer Equipments Against M.P.Fund	396		396	39.60	356.40
9	Fax Machine	349		349	34.90	314.10
10	Library Software E	12,401		12,401	1,240.10	11,160.90
11	Boi-Metric Machine	2,878		2,878	287.80	2,590.20
12	Enghlish Language Lab Equipments	51,425		51,425	5,142.50	46,282.50
13	Physics Dept, Equipments	30,369		30,369	3,036.90	27,332.10
14	Electrification Renovation	1,28,629		1,28,629	12,862.90	1,15,766.10
15	Furniture A/c And Steel Board	1,15,704		1,15,704	11,570.40	1,04,133.60
16	C C T V Camara	81,100		81,100	8,110.00	72,990.00
17	Ladies Room Furniture	37,727		37,727	3,772.70	33,954.30
18	U P S Battery	24,420	38,800	63,220	6,322.00	56,898.00
19	Solar System & Solar Electricity	2,96,632		2,96,632	29,663.20	2,66,968.80
20	Video Camera	52,485		52,485	5,248.50	47,236.50
	<b>TOTAL</b>	<b>29,76,060</b>	<b>3,29,798</b>	<b>33,05,858</b>	<b>3,30,586</b>	<b>29,75,272</b>

Sl No.	Particulars	As per Last Balance sheet	Add Additions	Total	Depreciation	Balance
1	Past Student Association Building	64,483	-	64,483	6,448.30	58,035
2	Buildin A/C	1,350	-	1,350	135	1,215
3	Computer Room	4,196	-	4,196	419.60	3,776
4	Steel Galary	2,85,404	-	2,85,404	28,540.40	2,56,864
5	Women Hostel Water Purify Unit	14,86,800	-	14,86,800	1,48,680	13,38,120
6	Gymnastic Building Construction	13,88,094	-	13,88,094	1,38,809.40	12,49,285
7	Play Ground	1,75,503	-	1,75,503	17,550.30	1,57,953
8	Ladies Toilet Building	64,364	-	64,364	6,436.40	57,928
9	College Garden	2,54,529	-	2,54,529	25,452.90	2,29,076
10	Compound Wall	17,978	-	17,978	1,797.80	16,180
	<b>TOTAL</b>	<b>37,42,701</b>	<b>-</b>	<b>37,42,701</b>	<b>3,74,270</b>	<b>33,68,431</b>

SHANTAVEERESH MANUR & ASSOCIATES  
FRN 022001S

SHANTAVEERESH MANUR  
Proprietor  
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18/11/2023

