



Karnataka Vidya Vardhaka Samithi's

JAGADGURU PANCHACHARYA COLLEGE OF EDUCATION, GADAG-582101

ಕರ್ನಾಟಕ ವಿದ್ಯಾವರ್ಧಕ ಸಮಿತಿಯ

ಜಗದ್ಗುರು ಪಂಚಾಚಾರ್ಯ ಶಿಕ್ಷಣ ಮಹಾವಿದ್ಯಾಲಯ, ಗದಗ-582101

Tq: Dist: Gadag ತಾ.ಜಿ.ಗದಗ

State: Karnataka ರಾಜ್ಯ: ಕರ್ನಾಟಕ

Phone: (08372) 400672

Website: <http://www.jpcedugdgdg.edu.in>

Email: principaljpcoegdgdg@yahoo.com

Criterion - 04

Infrastructure and Learning Resource



Criterion – 4.3

ICT INFRASTRUCTURE

Student – Computer ratio during the last completed academic year



Karnataka Vidya Vardhaka Samithi's

JAGADGURU PANCHACHARYA COLLEGE OF EDUCATION, GADAG-582101

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Phone: (08372) 400672

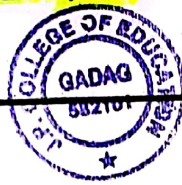
Website: <http://www.jpcedugdgd.edu.in>

Email: principaljpcoegdgd@yahoo.com

Purchase Receipt and relevant pages of the Stock Register

| SI No | Title of the Documents |
|-------|---|
| 1 | Computer Purchased bill and Receipt |
| 2 | Purchase Receipt relevant pages of the Stock Register |
| 2 | Receipts And Payments Statements Audit Report |


PRINCIPAL
J.P. College of Education
GADAG-582101



Geetanjali Tech
Computer Sales & Service

"Shri Rastu"

GSTIN: 29AESPL5435L1ZQ
PAN NO: AESPL5435L
Composition Taxable Person Not
Eligible to Collect Tax on Supplies

Office Stationeries, Office Furnitures, Chemicals, Toner Refilling,
Printer Repairs, CCTV, Security Systems & Etc
J. T. Math Road, Near V.R.L. Office, GADAG - 582 101.
M:9036040141, 9916765680, 9036940141

Date : 17/10/23
B. No. : 271

To, Principal J.P. College of Education

Gadag Party GSTIN: _____

CASH/CREDIT BILL

| SL No. | DESCRIPTION | Qty | Rate | AMOUNT | |
|--------------|----------------------|------|--------|-------------|--------------------|
| | | | | RS | PS |
| ① | 20" LED Monitor Acer | 20pc | 5650/- | 1,13,000.00 | |
| TOTAL | | | | | 1,13,000.00 |

[Signature]
PRINCIPAL
J.P. College of Education
GADAG-582101

[Signature]
PRINCIPAL
J.P. College of Education
GADAG - 582 101

E.&O.E.

- Note:
1. Goods once sold will not be taken back or exchanged without proper prior approval.
 2. No warranty on Physical damage & Burns.
 3. Subject to GADAG Jurisdiction.

Bank Name : Bank of Baroda
A/c No: 73740200000304
IFSC Code: BARB0VJGADG

K2 No: 2900235924

For, **Geetanjali Tech**
[Signature]
Authorized Signatory



Geetanjali Tech
Computer Sales & Service

"Shri.Rastu"

GSTIN: 29AESPL5435L1ZQ
PAN-NO: AESPL5435L
Composition Taxable Person Not
Eligible to Collect Tax on Supplies

Office Stationeries, Office Furnitures, Chemicals, Toner Rifling,
Printer Repairs, CCTV, Security Systems & Etc
J. T. Math Road, Near V.R.L. Office, GADAG - 582 101.
M:9036040141, 9916765680, 9036940141

Date : 05/07/23

B. No. : 105

To, Principal J.P. College of Education
Gadag Party GSTIN: _____

CASH/CREDIT BILL

| SL. No. | DESCRIPTION | Qty | Rate | AMOUNT | |
|---------|--|-----|---------|----------|-----------------|
| | | | | RS | PS |
| ① | Intel Core i5 6th gen | 01 | 3950/- | 3950=00 | |
| | Intel H110 M/Bowl | 01 | 3350/- | 3350=00 | |
| ② | Intel 8GB DDR4 Ram | 01 | 1650/- | 1650=00 | |
| ③ | 128GB SSD | 01 | 1550/- | 1550=00 | |
| ④ | 500GB HDD | 01 | 1650/- | 1650=00 | |
| ⑤ | 20" LED Monitor | 01 | 5900/- | 5900=00 | |
| ⑥ | Key Board / Mouse | 01 | 950/- | 950=00 | |
| ⑦ | ATX Cabinet | 01 | 1750/- | 1750=00 | |
| ⑧ | Kyocera Ecosys M2040dn ADF, A4, Print, Copy, Scan | 01 | 38500/- | 38500=00 | |
| | TOTAL | | | | 59250=00 |

[Signature]
PRINCIPAL
J.P. College of Education
GADAG-582101

[Signature]
PRINCIPAL
J.P. College of Education
GADAG - 582 101

E.&O.E.

For, **Geetanjali Tech**
[Signature]
Authorized Signatory

- Note:
1. Goods once sold will not be taken back or exchanged without proper prior approval.
 2. No warranty on Physical damage & Burns.
 3. Subject to GADAG Jurisdiction.

Bank Name : Bank of Baroda
A/c No: 73740200000304
IFSC Code: BARBOVJGADG

K2 No: 2900235924



Karnataka Vidya Vardhaka Samithi's

JAGADGURU PANCHACHARYA COLLEGE OF EDUCATION, GADAG-582101

Tq: Dist: Gadag ತಾ.ಜಿ.ಗದಗ

State: Karnataka ರಾಜ್ಯ: ಕರ್ನಾಟಕ

Phone: (08372) 400672


Website: <http://www.ipcedugd.edu.in>

Email: principalipcoegd@yahoo.com

Computer Stock Register

Computer Purchased Receipt relevant pages of the Stock Register -2023

| No. | Date | Description | Quantity | Rate | Total |
|-----|------------|--|----------|--------|----------|
| 3 | 05-07-2023 | 1. Laptop J.T. Math Road, Near VRL Office Gadag Bill No. 105 | 1 | 38,500 | 38,500 |
| 4 | 05-07-2023 | 2. Laptop Bill No. 106 | 2 | 4,950 | 9,900 |
| 5 | 17-10-2023 | 30 LED Monitor Area Deployment of desktop office, Gadag-582101. Total computers - 25 Table computers - 24 Chestion chairs - 20 Printers - 03 | 30 | 5,650 | 1,69,500 |



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J.P. College of Education
GADAG-582101

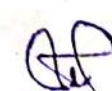
KARNATAK VIDYA VARDAK SAMITI'S
J.P.COLLEGE OF EDUCATION GADAG - 582101

Receipts and Payments statement for the year ending 31 - 3 - 2016

| Receipts | Amount | Payments | Amount |
|---------------------------|--------------|-----------------------------------|--------------|
| To Govt. Grant (JDCE) | 95,56,822.00 | By Authorised cost of maintenance | 97,92,822.00 |
| To Scholarship | | Salary to staff A/c | 1,596.80 |
| Postmetric Scholarship | 4,24,280.00 | Bank Commission A/c | 2,202.00 |
| To Fees & Fines | | Postage A/c | 49,831.00 |
| Admission fees | 1,400.00 | Misc Exps A/c | 14,734.00 |
| Tution fees | 1,59,000.00 | Travelling exp. A/c | 6,609.00 |
| Reading Room fees | 2,800.00 | Printing & Stationary Exps | 9,520.00 |
| Sports Fees | 2,100.00 | Advertisement A/c | 50,408.00 |
| Library fees | 4,200.00 | Electricity Charges A/c | 15,836.00 |
| Magazine fees | 1,400.00 | Stationary Exps A/c | 16,117.00 |
| Medical fees | 1,400.00 | Telephone charges A/c | 585.00 |
| Technology Fees A/c | 2,240.00 | TWF A/c | 1,890.00 |
| Lesson plan & Record Fees | 5,600.00 | Cycle Hirecharges A/c | 3,535.00 |
| Arts & Painting fees | 2,100.00 | Audio visual A/c | 6,200.00 |
| College Exam fees | 2,800.00 | Audit fees A/c | 1,16,876.00 |
| T.W.F fees | 420.00 | By Building A/c | 1,14,500.00 |
| S.W.F fees | 420.00 | By NAAC A/c | 50,000.00 |
| Laboratory fees | 600.00 | By Furniture A/c | |
| Development fees | 88,000.00 | By Scholarships | |
| University Exam fees | 2,14,385.00 | Postmetric Scholarship | 2,20,310.00 |
| T.C fees | 1,425.00 | Citizenship Training Exp.A/c | 32,920.00 |
| Citizenship Training Camp | 11,200.00 | By Amount credited to | |
| S.U.P.W Fees A/c | 3,500.00 | Govt. treasury | |
| Maintenance & Equip fees | 14,000.00 | C Labararey Book A/c | |
| Cast of Application fees | 27,300.00 | By Expenditure on sports | |
| N F T W Fees | 1,260.00 | and R.R. | |
| | | Newspaper & Periodicals A/c | 15,544.00 |
| | | Student Union Exps A/c | 11,883.00 |
| | | Sports Exps A/c | 2,748.00 |
| | | S.U.P.W Exp. A/c | 630.00 |




 IQAC Co-ordinator
 J.P. College of Education,
 Gadag-582101.


 PRINCIPAL
 J.P. College of Education
 GADAG-582101

KARNATAK VIDYA VARDAK SAMITIS
 J.P. COLLEGE OF EDUCATION GADAG - 582101

Balance Sheet As On 31 - 3 - 2016

| Liabilities | Amount | Assets | Amount |
|---------------------------|----------------|-------------------------------|----------------|
| Samiti a/c | 82,01,303.19 | Land Advance a/c LBS | 5,000.00 |
| As per LBS | 7838679.19 | Building A/c | 23,13,782.41 |
| Add D.Y. | 439624.00 | As per LBS | 31,95,906.41 |
| Less Refu D.Y. | 8276303.19 | Additions D.Y. | 1,16,876.00 |
| | 75000.00 | Other Assets LBS | 19,777.75 |
| Principal A/c | 460.00 | Electric Equipments a/c | 10,248.00 |
| | | Library Books A/c | 3,72,791.98 |
| | | As per LBS | |
| Development Fund a/c | | S.U.P.W A/c LBS | 9,007.00 |
| As per LBS | 17,01,975.00 | Teaching Aids & Equip a/c LBS | 22,853.55 |
| | | Furniture & Fixtures a/c | 6,38,744.93 |
| K.T.W.Fund A/c | 594.00 | As per LBS | 5,88,744.93 |
| | | Add D.Y. | 50,000.00 |
| Caution Money Deposit a/c | | Computer A/c D.Y. | 18,525.00 |
| As per LBS | 7,940.00 | Sports Materials LBS | 27,232.19 |
| Poor Boy's Fund | | Radio Visual Equip a/c LBS | 61,184.00 |
| As per LBS | 20,920.00 | Psychological Equip a/c LBS | 82,075.62 |
| K.S.W.Fund A/c | | Phone project a/c LBS | 14,263.60 |
| As per LBS | 573.00 | Science Materials LBS | 20,165.00 |
| Advance to Staff | | Hand Loans a/c | |
| Salary Payable | 7,951.00 | As per LBS | 2,57,166.00 |
| | | Cash And Bank Balance | |
| Scholarship A/c | | Cash on hand | 87.00 |
| As per LBS | 9,112.35 | S.B.with Syndicate Bank | 380.25 |
| Add D.Y. | 4,24,280.00 | S.B.with Syndicate 10733 | 218386.38 |
| | 4,33,392.35 | S B With SBI 3972 | 1985.20 |
| Less Paid D.Y. | 2,20,310.00 | S.B.with S.B.M Bank 4028 | 31196.00 |
| | | S B With ING VYSYA Bank | 6847.01 |
| F.D Loan A/c | | S B With KVG Bank 8828 | 128772.00 |
| Advance A/c | 4,000.00 | S B with S.B.M Bank 7426 | 4191.00 |
| Diff in Book LBS | 140.93 | S B with S.B.M Bank 7274 | 227745.00 |
| | | Income & Expenditure A/c | 48,68,732.50 |
| | | As per LBS | 4259668.67 |
| | | Add Deff D.Y. | 407063.83 |
| Grand Total Rs. | 1,01,58,939.47 | Grand Total Rs. | 1,01,58,939.47 |


AUDIT REPORT


We have audited the above accounts of Karnatak Vidya Vardak Samiti's Gadag for the year ending 31 - 3 - 2016 from the available books of accounts, Vouchers, Receipts etc. & found to be correct as per the information and explanation given to us and shown by books of A/c
 Place :- Gadag

Date :- 18 - 05 - 2016


 PRINCIPAL
 J.P. College of Education
 GADAG



For M. R. BANGARI & Co.,
 Chartered Accountants,

 (M. R. BANGARI) Proprietor.


 IQAC Coordinator
 J.P. College of Education,
 Gadag-582101


 PRINCIPAL
 J.P. College of Education
 GADAG-582101

| To: Other receipts | | By: Other payments | |
|---|----------------|--------------------------|----------------|
| Interest A/c | 59,843.97 | Life Insurance AGIC A/c | 2,63,095.00 |
| FBF | 2,420.00 | Prof Tax | 46,800.00 |
| L.I.C. | 2,63,095.00 | Income Tax A/c | 3,01,500.00 |
| Prof Tax | 44,100.00 | Provident Fund A/c | 69,967.00 |
| Newspaper & Periodicals | 4,672.00 | University Exam Fees A/c | 2,44,565.00 |
| Fees Refund | 15,000.00 | FBF | 2,420.00 |
| | | Computer Exps ✓ | 73,879.00 |
| E.S.I. A/c | 3,705.00 | NFTV | 1,365.00 |
| Income Tax | 3,01,500.00 | Samiti A/c | 75,000.00 |
| Principal A/c | 58,088.00 | E.S.I. A/c | 5,565.00 |
| | | S.W.F. | 585.00 |
| To Samiti Account | 4,39,624.00 | Principal A/c | 57,628.00 |
| To Management contribution to meet the deficit | - | Fees Refund A/c | 46,000.00 |
| Total Receipts D.Y. | 1,17,20,699.97 | Total Payments D.Y. | 1,17,25,565.80 |
| Add :- Opening Balance | | Add :- Closing Balance | |
| Cash on hand | 460.00 | Cash on hand | 87.00 |
| S.B with Syndicate (Mdr) | 380.25 | S.B with Syndicate Bank | 380.25 |
| S.B with Syndicate 10733 | 12,927.02 | S.B with Syndicate 10733 | 218386.38 |
| S.B with SBI 3972 | 1,967.00 | S.B With SBI 3972 | 1985.20 |
| S.B with SBM 4028 | 3,55,713.00 | S.B with S.B.M Bank 4028 | 31198.00 |
| S.B with ING Vyasa 6082 | 17,525.40 | S.B With ING VYSYA Bank | 6847.01 |
| S.B With KVG Bank 1235 | 33065.00 | S.B With KVG Bank 8828 | 128772.00 |
| S.B with S.B.M Bank 7426 | 1379.00 | S.B with S.B.M Bank 7426 | 4191.00 |
| S.B with S.B.M Bank 7274 | 201059.00 | S.B with S.B.M Bank 7274 | 227745.00 |
| Total Rs. | 1,23,45,175.64 | Total Rs. | 1,23,45,175.64 |

AUDIT REPORT

We have audited the above accounts of Karnataka Vidya Vardak Samiti's Gadag for the Year ending 31 - 3 - 2016 from the available books of accounts, Vouchers, Receipts etc. & found to be correct as per the information and explanation given to us and Shown by books of accounts.

For M. R. BANGARI & Co.,
 Chartered Accountants,

Place :- Gadag

Date :- 18 - 05 - 2016



(Signature)
 (M. R. BANGARI) Proprietor,
 CHARTERED ACCOUNTANT

(Signature)
 PRINCIPAL
 J.P. College of Education
 GADAG

(Signature)
 IQAC Co-ordinator
 J.P. College of Education,
 Gadag-582101.

(Signature)
 PRINCIPAL
 J.P. College of Education
 GADAG-582101

**KARNATAK VIDYA VARDAK SAMITI'S
 J.P. COLLEGE OF EDUCATION GADAG - 582101**

Receipts and Payments statement for the year ending 31 - 3 - 2017

| Receipts | Amount | Payments | Amount |
|------------------------------|--------------|---------------------------------|--------------|
| <u>To Govt. Grant (JDCE)</u> | 68,25,078.00 | <u>By Authorised cost of</u> | |
| | | <u>mentainance</u> | |
| <u>To Scholarship</u> | | Salary to staff A/c | 89,36,578.00 |
| Postmetric Scholarship | 5,16,580.00 | Bank Commission A/c | 423.88 |
| | | Postage A/c | 4,202.00 |
| <u>To Fees & Fines</u> | | Misc Exps A/c | 20,949.00 |
| Admission fees | 6,950.00 | Travelling exp. A/c | 4,840.00 |
| Tution fees | 5,17,000.00 | Printing & Stationary Exps | 15,188.00 |
| Reading Room fees | 13,900.00 | Water Charges A/c | 1,500.00 |
| Sports Fees | 10,425.00 | Electricity Charges A/c | 66,608.00 |
| Library fees | 20,850.00 | Stationary Exps A/c | 8,170.00 |
| Magazine fees | 6,950.00 | Telephone charges A/c | 7,427.00 |
| Medical fees | 6,950.00 | TWF A/c | 2,000.00 |
| Edu.Technology Fees A/c | 11,120.00 | Cycle Hirecharges A/c | 280.00 |
| Lesson plan & Record Fees | 27,800.00 | Tution Fees A/c | 81,000.00 |
| Arts & Painting fees | 10,425.00 | Audit fees A/c | 6,200.00 |
| College Exam fees | 13,900.00 | By Building A/c | 16,400.00 |
| T.W.F fees | 2,845.00 | <u>By Scholarships</u> | |
| S.W.F fees | 2,845.00 | Postmetric Scholarship | 7,27,930.00 |
| Laboratory fees | 6,300.00 | | |
| Development fees | 2,19,000.00 | <u>By Amount credited to</u> | |
| University Exam fees | 2,26,445.00 | <u>Govt. treasury</u> | |
| T.C fees | 700.00 | Admission fees | 2,700.00 |
| Citizenship Training Camp | 55,600.00 | Library Book A/c | 6,731.00 |
| S.U.P.W Fees A/c | 17,375.00 | | |
| Maintenance & Equip fees | 69,500.00 | <u>By Expenditure on sports</u> | |
| Cast of Application fees | 13,500.00 | <u>and R.R.</u> | |
| N F T W Fees | 2,825.00 | Newspaper & Periodicals A/c | 12,101.00 |
| | | Student Union Exps A/c | 13,278.00 |



For **M. R. BANGARI & Co.**
 Chartered Accountants,

M. R. Bangari
 (M. R. BANGARI) Proprietor.

[Signature]
 IQAC Co-ordinator
 J.P. College of Education,
 Gadag-582101.

[Signature]
 PRINCIPAL
 J.P. College of Education,
 GADAG-582101

| To Other receipts | | By Other payments | |
|--|--------------|-------------------------------|--------------|
| Interest A/c | 22,558.89 | Life Insurance /GIC A/c | 1,95,384.00 |
| FBF | 1,650.00 | Prof Tax | 35,500.00 |
| L.I.C. | 1,95,384.00 | Income Tax A/c | 3,33,000.00 |
| Prof Tax | 33,000.00 | Provident Fund A/c | - |
| Newspaper & Periodicals | 2,040.00 | University Exam Fees A/c | 2,42,945.00 |
| Fees Refund | - | FBF | 1,650.00 |
| E.S.I. A/c | 10,232.00 | Computer Exps | 1,13,308.00 |
| Income Tax | 3,33,000.00 | NFTW | 1,880.00 |
| Principal A/c | - | Samiti A/c | 75,847.01 |
| National Level Saminar A/c | 12,900.00 | E.S.I. A/c | 28,836.00 |
| | | S W F | 2,000.00 |
| To Samiti Account | 97,347.00 | Principal A/c | - |
| To Management contribution to meet the deficit | - | Fees Refund A/c | - |
| | | National Level Saminar Exp | 97,025.00 |
| Total Receipts D.Y. | 93,12,974.89 | Total Payments D.Y. | 90,61,860.87 |
| Add :- <u>Opening Balance</u> | | Add :- <u>Closing Balance</u> | |
| Cash on hand | 87.00 | Cash on hand | 26.00 |
| S.B.with Syndicate (Mdr) | 380.25 | S.B.with Syndicate Bank | 380.25 |
| S.B.with Syndicate 10733 | 218386.38 | S.B.with Syndicate 10733 | 10685.27 |
| S.B.with SBI 3972 | 1985.20 | S B With SBI 3972 | 2906.59 |
| S.B.with SBM 4028 | 31196.00 | S.B.with S.B.M Bank 4028 | 246606.00 |
| S.B.with ING Vysya 6062 | 6847.01 | S B With ING VYSYA Bank | - |
| S.B With KVG Bank 1236 | 128772.00 | S.B With KVG Bank 8828 | 354313.00 |
| S.B.with S.B.M Bank 7426 | 4191.00 | S.B.with S.B.M Bank 7426 | 2854.75 |
| S.B.with S.B.M Bank 7274 | 227745.00 | S.B.with S.B.M Bank 7274 | 252932.00 |
| Total Rs. | 99,32,564.73 | Total Rs. | 99,32,564.73 |

AUDIT REPORT

We have audited the above accounts of Kamatak Vidya Vardak Samiti's Gadag for the Year ending 31 - 3 -2017 from the available books of accounts, Vouchers, Receipts etc. & found to be correct as per the information and explanation given to us and Shown by books of accounts.

For M. R. BANGARI & Co.,
 Chartered Accountants,

Place :- Gadag

Date :- 10-06-2017



M. R. Bangari
 M. R. BANGARI Proprietor,
 CHARTERED ACCOUNTANT

[Signature]
 IQAC Co-ordinator
 J.P. College of Education,
 Gadag-582101.

[Signature]
 PRINCIPAL
 J.P. College of Education

**KARNATAK VIDYA VARDAK SAMITI'S
J.P. COLLEGE OF EDUCATION GADAG - 582101**

Income And Expenditure Account for the year ending 31-3-2018

| Expenditure | Amount | Income | Amount |
|--------------------------------------|---------------------|----------------------|---------------------|
| To Salary to staff A/c | 87,11,138.00 | By Fees & Fines A/c | 9,67,224.00 |
| To Bank Commission A/c | 1,063.50 | By Bank Interest A/c | 31,988.26 |
| To Postage A/c | 2,138.00 | By Salary Grant A/c | 84,49,888.00 |
| To Misc Exps A/c | 16,228.50 | | |
| To Travelling exp. A/c | 5,000.00 | | |
| To Printing & Stationary Exps | 17,729.00 | | |
| To Water Charges A/c | 13,920.00 | | |
| To Electricity Charges A/c | 56,931.00 | | |
| To Stationary Exps A/c | 9,905.00 | | |
| To Telephone charges A/c | 5,663.00 | | |
| To TWF A/c | 1,825.00 | | |
| To Cycle Hirecharges A/c | 1,235.00 | | |
| To Teaching Aids A/c | 9,600.00 | | |
| To Tutition Fees A/c | 1,20,000.00 | | |
| To Audit fees A/c | 6,200.00 | | |
| To Admission Fees A/c | 4,000.00 | | |
| To Newspaper & Periodicals A | 14,589.00 | | |
| To Student Union Exps A/c | 23,651.00 | | |
| To University exam fees A/c | 3,07,910.00 | | |
| To Computer Exps | 17,169.00 | | |
| To NFTW A/c | 1,945.00 | | |
| To S.W.F. A/c | 1,825.00 | | |
| To E.S.I. A/c | 25,233.00 | | |
| To Surplus D Y transferred to B.S | 74,202.26 | | |
| Total | 94,49,100.26 | Total | 94,49,100.26 |

For VIJAY PANCHAPPA & CO.
Chartered Accountants
Firm Reg. No. : 004603 S



CA. P.M. MUDIGODAR
Partner M. No. 201000

UDIN-19000908AAAKSBL


IQAC Co-ordinator
J.P. College of Education,
Gadag-582101.


PRINCIPAL
J.P. College of Education
GADAG-582101

**KARNATAK VIDYA VARDAK SAMITHI
J.P. COLLEGE OF EDUCATION GADAG - 582101**

Receipts and Payments statement for the year ending 31 - 3 - 2019

| Receipts | Amount | Payments | Amount |
|--|----------------|--|----------------|
| To Govt. Grant. (J.D.C.E.) | 76,54,614.00 | By Authorized cost of maintenance | 82,56,809.00 |
| K G E C K R F A/c | 23,073.00 | Salary to staff A/c | 1,914.70 |
| To Scholarship. | | Bank Commission A/c | 2,822.00 |
| Postmetric Scholarship | 7,26,805.00 | Postage A/c | 17,170.00 |
| To Fees & Fines | | Misc Exps A/c | 4,000.00 |
| Admission fees | 4,150.00 | Travelling exp A/c | 44,147.00 |
| Tuition fees | 3,68,000.00 | Printing & Stationary Exps | 5,380.00 |
| Reading Room fees | 8,300.00 | Water Charges A/c | 57,078.00 |
| Sports Fees | 6,225.00 | Electricity Charges A/c | 16,689.00 |
| Library fees | 12,450.00 | Stationary Exps A/c | 5,982.00 |
| Magazine fees | 4,150.00 | Telephone charges A/c | 1,450.00 |
| Medical fees | 4,150.00 | TWF A/c | 14,200.00 |
| Edu Technology Fees | 6,640.00 | Audio Visual A/c | 1,220.00 |
| Lesson plan & Record Fees | 16,600.00 | Cycle Hirecharges A/c | 3,248.00 |
| Arts & Painting fees | 6,225.00 | Bank Charges A/c | 88,500.00 |
| College Exam fees | 8,300.00 | Tuition Fees A/c | 1,01,179.00 |
| T.W.F fees | 1,245.00 | By Building A/c | |
| S.W.F fees | 1,245.00 | By Scholarships | 4,99,175.00 |
| Laboratory fees | 6,000.00 | Postmetric Scholarship A/c | |
| Development fees | 1,70,000.00 | By Amount credited to | |
| University Exam fees | 3,74,974.00 | Govt. Treasury | |
| T.C fees | 3,400.00 | Admission fees | 2,950.00 |
| Citizenship Training Camp | 33,200.00 | Sports & Games A/c | 3,980.00 |
| Maintenance & Equip fees | 41,500.00 | K G E C K R F A/c | 23,073.00 |
| Cost of Application fees | 15,000.00 | By Expenditure on sports and R.R. | |
| N F T W Fees | 1,725.00 | Newspaper & Periodicals A/c | 13,362.00 |
| S.U.P.W Fees A/c | 10,375.00 | Student Union Exps A/c | 19,885.00 |
| | | T E T A/c | 9,946.00 |
| To Other receipts | | By Other payments | |
| Bank Interest A/c | 36,687.69 | Life Insurance /GIC A/c | 2,07,514.00 |
| FBF | 1,430.00 | Prof Tax | 33,500.00 |
| L.I.C. | 1,91,224.00 | Income Tax A/c | 4,23,000.00 |
| Prof Tax | 28,600.00 | University Exam Fees A/c | 4,17,405.00 |
| Income Tax | 4,23,000.00 | FBF | 1,430.00 |
| | | Computer Exps | 22,200.00 |
| Sale Old News Paper | 5,050.00 | NFTW | 1,930.00 |
| | | E.S.I. A/c | 500.00 |
| | | S W F | 1,450.00 |
| To Management contribution to meet the deficit | 7,00,000.00 | To Management contribution to meet the deficit | 7,68,060.00 |
| Total Receipts D.Y. | 1,10,94,937.69 | Total Payments D.Y. | 1,10,71,148.70 |
| Add :- Opening Balance | | Add :- Closing Balance | |
| Cash on hand | 454.00 | Cash on hand | 1,866.00 |
| S.B.with Syndicate Bank | 380.25 | S B with Syndicate Bank | 380.25 |
| S.B.with Syndicate 10733 | 28,389.53 | S B with Syndicate 10733 | 2,55,433.22 |
| S B With SBI 3972 | 1,983.79 | S B With SBI 3972 | 13,578.59 |
| S.B.with S.B.M Bank 4028 | 1,77,127.50 | S B with S.B.M Bank 4028 | 2,66,526.00 |
| S.B With KVG Bank 8828 | 4,13,189.00 | S B With KVG Bank 8828 | 32,696.00 |
| S.B with S.B.M Bank 7428 | 20,419.05 | S B with S.B.M Bank 7428 | 6,015.05 |
| S.B.with S.B.M Bank 7274 | 3,52,759.00 | S B with S.B.M Bank 7274 | 4,41,976.00 |
| Total | 1,20,89,619.81 | Total | 1,20,89,619.81 |

IQAC Coordinator
J.P. College of Education,
Gadag-582101.

PRINCIPAL
J.P. College of Education
GADAG-582101

CA. P.M. MUDIGODAR
Partner M. No. 20/2023

**KARNATAK VIDYA VARDAK SAMITI'S
J.P. COLLEGE OF EDUCATION GADAG - 582101**

Receipts and Payments statement for the year ending 31 - 3 - 2020

| Receipts | Amount | Payments | Amount |
|---------------------------|--------------|-----------------------------|--------------|
| To Govt. Grant . (JDCE) | 78,88,998.00 | By Authorised cost of | |
| KG E C K R F A/c | 21,539.00 | <u>Maintenance</u> | |
| To Scholarship . | | Salary to staff A/c | 83,52,148.00 |
| Postmetric Scholarship | 2,10,735.00 | Bank Commission A/c | 2,461.27 |
| | | Postage A/c | 2,862.00 |
| To Fees & Fines | | Misc Exps A/c | 18,010.00 |
| Admission fees | 5,500.00 | Travelling exp. A/c | 6,050.00 |
| Tution fees | 4,45,000.00 | Printing & Stationary Exps | 19,979.00 |
| Reading Room fees | 10,100.00 | Water Charges A/c | 2,200.00 |
| Sports Fees | 7,575.00 | Electricity Charges A/c | 76,016.00 |
| Library fees | 15,150.00 | Stationary Exps A/c | 5,504.00 |
| Magazine fees | 5,050.00 | Telephone charges A/c | 5,681.00 |
| Medical fees | 5,050.00 | TWF A/c | 1,510.00 |
| Edu Technology Fees | 8,080.00 | Audit Fees A/c | 12,400.00 |
| Lesson plan & Record Fees | 20,200.00 | Cycle Hirecharges A/c | 2,040.00 |
| Arts & Painting fees | 7,575.00 | Tution Fees A/c | 94,000.00 |
| College Exam fees | 10,100.00 | By Library Book A/c | 22,432.00 |
| T.W.F fees | 2,405.00 | By Building A/c | 20,093.00 |
| S.W.F fees | 2,405.00 | | |
| Laboratory fees | 7,950.00 | By Scholarships | |
| Development fees | 2,13,000.00 | Postmetric Scholarship A/c | 4,35,805.00 |
| University Exam fees | 4,18,615.00 | By Amount credited to | |
| T.C fees | 1,200.00 | <u>Govt. treasury</u> | |
| Citizenship Training Camp | 40,400.00 | Admission fees | 3,150.00 |
| Maintenance & Equip fees | 50,500.00 | Sports & Games A/c | 420.00 |
| Cast of Application fees | 26,100.00 | KG E C K R F A/c | 21,539.00 |
| N F T W Fees | 2,240.00 | By Expenditure on sports | |
| S.U.P.W Fees A/c | 12,625.00 | <u>and R.R.</u> | |
| | | Newspaper & Periodicals A/c | 15,426.00 |
| | | Student Union Exps A/c | 10,000.00 |
| | | National Flag A/c | 1,750.00 |

Place :-Hubballi

Date :- 04-07-2020



[Signature]
IQAC Co-ordinator
J.P. College of Education,
Gadag-582101.

[Signature]
PRINCIPAL
J. P. College of Education
GADAG - 582 101

[Signature]
PRINCIPAL
J.P. College of Education
GADAG-582101

| <u>To Other receipts</u> | | <u>By Other payments</u> | |
|--|----------------|--|-----------------|
| Bank Interest A/c | 27,327.88 | Life Insurance /GIC A/c | 1,87,803.00 |
| FBF | 1,260.00 | Prof Tax | 27,700.00 |
| L.I.C. | 1,87,803.00 | Income Tax A/c | 4,95,000.00 |
| Prof Tax | 25,200.00 | University Exam Fees A/c | 5,29,324.00 |
| Income Tax | 4,95,000.00 | FBF | 1,260.00 |
| Flag A/c | 1,750.00 | Computer Exps | 5,700.00 |
| | | NFTW | 1,590.00 |
| | | S W F | 1,510.00 |
| | | Annual Social Exps | 12,564.00 |
| | | Provident Fund | 55,500.00 |
| | | Principal A/c | 100.00 |
| To Management contribution to meet the deficit | - | To Management contribution to meet the deficit | - |
| Total Receipts D.Y. | 1,01,76,432.88 | Total Payments D.Y. | 1,04,49,527.27 |
| Add :- <u>Opening Balance</u> | | Add :- <u>Closing Balance</u> | |
| Cash on hand | 1,866.00 | Cash on hand | 3,055.00 |
| S.B.with Syndicate Bank | 380.25 | S.B.with Syndicate Bank | 380.25 |
| S.B.with Syndicate 10733 | 2,55,433.22 | S.B.with Syndicate 10733 | 30,752.10 |
| S B With SBI 3972 | 13,578.59 | S B With SBI 3972 | 12,310.59 |
| S.B.with S.B.M Bank 4028 | 2,66,526.00 | S.B.with S.B.M Bank 4028 | 1,07,771.00 |
| S.B With KVG Bank 8828 | 32,696.00 | S.B With KVG Bank 8828 | 42,676.28 |
| S.B.with S.B.M Bank 7426 | 6,015.05 | S.B.with S.B.M Bank 7426 | 6,431.50 |
| S.B.with S.B.M Bank 7274 | 4,41,976.00 | S.B.with S.B.M Bank 7274 | 5,42,000.00 |
| Total Rs. | 1,11,94,903.99 | Total Rs. | 1,11,94,903.99 |

Place :-Hubballi

Date :- 04-07-2020



For Kiran Patil & Co.
Chartered Accountants

Kiran Patil
Kiran Patil
Proprietor
M.No. 236763
F.R.N. 015880S

[Signature]
IQAC Co-ordinator
J.P. College of Education,
Gadag-582101.

[Signature]
PRINCIPAL
J. P. College of Education
GADAG - 582 101

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PRINCIPAL
J.P. College of Education
GADAG-582101


**KARNATAKA VIDHYA VARDHAK SAMITI'S
J P COLLEGE OF EDUCATION AT: GADAG.**

REVISED BALANCE SHEET AS ON 31-3-2021

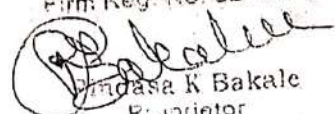
| LIABILITIES | AMOUNT | ASSETS | AMOUNT |
|------------------------|---------------|----------------------------------|---------------------|
| KVV Samiti | | Land Advances Lbs | 5,000.00 |
| Principal A/c | 8,552,343.18 | Building A/c Lbs | 3,469,716.41 |
| LIC | 360.00 | Other Assets | 19,777.75 |
| Development Fund | 977.00 | Electric Equipments | 10,248.00 |
| KTW fund | 1,701,975.00 | Library Books | 416,127.98 |
| Caution Money Deposit | 594.00 | Teaching Aid Equipment | 22,653.65 |
| Poor Boys Fund | 7,940.00 | Furniture and Fixtures | 638,744.93 |
| KSW Fund | 20,920.00 | Computers | 18,525.00 |
| Salary Payable | 573.00 | Sports Materials | 27,232.19 |
| Scholarship A/c | 7,951.00 | Audio Visa; Equipments | 75,384.00 |
| Advance A/c | 5,532.35 | Psychological Equipment | 82,075.62 |
| Difference in Books | 4,000.00 | Phone Projects | 14,263.60 |
| Hand loan From Akkamma | - | Science Equipments | 20,165.00 |
| | 1,176.00 | Professional Tax | 12,000.00 |
| | | Hand loan Lbs | 257,166.00 |
| | | Income and Exp A/c | 3,421,753.21 |
| | | Closing Balances | |
| | | Cash in Hand | 539.00 |
| | | Sb with Syndicate(mdr) | 380.25 |
| | | Sb with Syndicate 12072200010733 | 27,145.12 |
| | | Sb with SBI GDG 31660643972 | 18,556.59 |
| | | sb with KVG GDG.17023008828 | 534,444.00 |
| | | Sb with SBM 64025854028 | 647,344.28 |
| | | Sb with SBM 6413037426 | 8,207.95 |
| | | Sb with SBM 64122717274 | 556,891.00 |
| | 10,304,341.53 | | 10,304,341.53 |


AUDIT REPORT.

We have audited the KARNATAKA VIDHYA VARDHAK SAMITI'S J P COLLEGE OF EDUCATION AT: GADAG. Above Receipts and Payments Account for the year ending on 31-3-2021 with books of accounts and vouchers and receipts are found that the same to be correct as per information and explanation supplied to us.


Signature of Principal
J.P. College of Education
GADAG - 582 101


IQAC Co-ordinator
J.P. College of Education,
Gadag-582101.


For R.K. BAKALE & CO
Chartered Accountants
Firm Reg. No. 0244375

Rudasa K Bakale
Proprietor
M.No. 232589


PRINCIPAL
J.P. College of Education
GADAG-582101

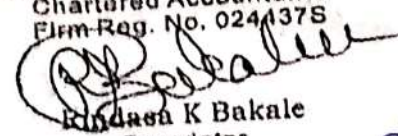
**KARNATAKA VIDHYA YARDHIK SAMITHI'S
J.P. COLLEGE OF EDUCATION AT GADAG.**

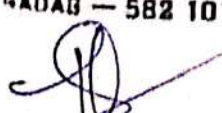
REVISED RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING ON 31-3-2021


| RECEIPTS | AMOUNT | PAYMENTS | AMOUNT |
|----------------------------------|----------------------|----------------------------------|----------------------|
| To. Opening Balances | | By. Closing Balances | |
| Cash in Hand | 3,055.00 | Cash in Hand | 539.00 |
| Sb with Syndicate(mdr) | 380.25 | Sb with Syndicate(mdr) | 380.25 |
| Sb with Syndicate 12072200010733 | 30,752.10 | Sb with Syndicate 12072200010733 | 27,145.12 |
| Sb with SBI GDG 31660643972 | 12,310.59 | Sb with SBI GDG 31660643972 | 18,556.59 |
| sb with KVG GDG.17023008828 | 107,771.00 | sb with KVG GDG.17023008828 | 534,444.00 |
| Sb with SBM 64025854028 | 42,676.28 | Sb with SBM 64025854028 | 647,344.28 |
| Sb with SBM 6413037426 | 6,431.50 | Sb with SBM 6413037426 | 8,207.95 |
| Sb with SBM 64122717274 | 542,000.00 | Sb with SBM 64122717274 | 556,891.00 |
| Salary Grant | 13,600,388.00 | Salary Paid | 13,948,988.00 |
| Post Matric Scholarship | 167,287.00 | Honararium to Non Teaching Staff | 177,400.00 |
| Fees and Fines | | Post Matric Scholarship | 173,027.00 |
| Admission Fees | 8,700.00 | Admission Fees | 2,600.00 |
| Tution Fee | 676,320.00 | Tution Fee | 78,000.00 |
| R R Fee | 17,400.00 | Postage | 1,096.00 |
| Sports Fee | 13,050.00 | Misc Exp | 3,437.00 |
| Lbrary Fee | 26,100.00 | Traveling exp | 500.00 |
| Magzine Fe | 8,700.00 | Newspaper and periodicals | 3,878.00 |
| Medical Fee | 8,700.00 | Water Charges | 2,880.00 |
| Educational Technology Fee | 13,920.00 | Telephone Charges | 1,709.00 |
| Lesson Plan & Record Fee | 94,800.00 | Electricity Exp | 32,389.00 |
| Arts and Painting Fee | 13,050.00 | Cycle Hire charges | 1,045.00 |
| College Exam Fee | 17,400.00 | Audit Fees | 6,200.00 |
| TWF | 4,350.00 | TWF | 1,300.00 |
| SWF | 4,350.00 | SWF | 1,300.00 |
| Laboratory Fee | 10,200.00 | Printing and Stationary Exp | 5,463.00 |
| Development Fees | 295,525.00 | Computer Mentainance Exp | 19,550.00 |
| Citizenship Training Camp Fee | 69,600.00 | | |
| SUPW Fees | 21,750.00 | | |
| Maintanance & Equipment Fee | 87,000.00 | | |
| NFTW Fee | 3,480.00 | NFTW Fee | 1,040.00 |
| TC Fee | 1,800.00 | | |
| Univarsity Exam Fee | 283,865.00 | Univarsity Exam Fee | 275,790.00 |
| Cast Application Fees | 26,700.00 | | |
| OTHER RECIPETS | | OTHER RECIPETS | |
| IT | 1,338,931.00 | IT | 1,338,931.00 |
| PT | 30,900.00 | PT | 35,500.00 |
| LIC | 244,952.00 | LIC | 244,909.00 |
| FBF | 1,540.00 | FBF | 1,540.00 |
| Interest from Bank | 27,194.32 | Bank Commision | 983.92 |
| H L from Akkamma | 1,176.00 | Book Deffrence | 140.93 |
| GECKRF | 25,501.00 | GECKRF | 25,501.00 |
| K V Samiti A/c | 348,600.00 | | |
| | 18,178,606.04 | | 18,178,606.04 |


PRINCIPAL
J.P. College of Education
GADAG - 582 101



For R.K. BAKALE & CO.
Chartered Accountants
Firm Reg. No. 0244375

R.K. Bakale
Proprietor
M.No. 232589


IQAC Co-ordinator
J.P. College of Education,
Gadag-582101.


PRINCIPAL
J.P. College of Education
GADAG-582101