

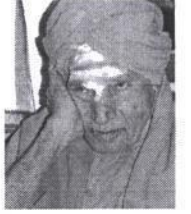


Sree Siddaganga Education Society (Regd)
SREE SIDDAGANGA FIRST GRADE COLLEGE
OF ARTS AND COMMERCE, SONDEKOPPA ROAD, NELAMANGALA-562 162.
(Affiliated to Bangalore University)

☎ : 9480116150

E-mail: ssfgc.nel@gmail.com

Website: www.ssfgcnml.org



Re-Accredited at the "B" level from NAAC

ಶ್ರೀ ಸಿದ್ಧಗಂಗಾ ಪ್ರಥಮ ದರ್ಜೆ ಕಲಾ ಮತ್ತು ವಾಣಿಜ್ಯ ಕಾಲೇಜು, ನೆಲಮಂಗಲ

Matrix 6.2.2: Institution Implementation of e-governance in its operations

Sl.No.	Details
1	Bills of Aargees software regarding annual maintenance charges of office and library and its reflection in the audited reports
2	Screen shots of Aargees software using in office and library
3	Screen shots of Bangalore University and UUCMS portal using for examination
4	Screen shot UUCMS portal for admission
5	Screen shots of N-list and payment voucher of annual membership fee
2	Screen shots of student welfare portals
7	Screen shots of Sree Siddaganga Education Society portal
8	Screen shot of Department of Collegiate Education, Karnataka portal

PRINCIPAL

Sree Siddaganga First Grade
College of Arts & Commerce
Nelamangala - 562 123.



BSNL - BANGALORE TELECOM DISTRICT
RECEIPT FOR PAYMENT OF BILLS / DEMAND NOTES

6633187

Sree Siddaganga First Grade College Of Arts And C

BGLNLA0131071800027

31-07-2018 AT NLA01, Nelamangala Csc

NAME

RECEIPT NUMBER 22504

PAID ON 034559929
3889/-

AT

TELEPHONE NUMBER

BILL/D.N. DATE 287359/31-07-2018

ACCOUNT NUMBER
AMOUNT

BANK State Bank Of India

CDR

CHEQUE USER 6200205415

D.D./CHEQUE NUMBER/DATE :

PAYMENT CODE

MODE OF PAYMENT :



BSNL - BANGALORE TELECOM DISTRICT
RECEIPT FOR PAYMENT OF BILLS / DEMAND NOTES

6633188

Sree Siddaganga First Grade College Of Arts And C

BGLNLA0131071800028

31-07-2018 AT NLA01, Nelamangala Csc

NAME

RECEIPT NUMBER 22416

PAID ON 034007435
3889/-

AT

TELEPHONE NUMBER

BILL/D.N. DATE 287359/31-07-2018

ACCOUNT NUMBER
AMOUNT

BANK State Bank Of India

CDR

CHEQUE USER 6200205415

D.D./CHEQUE NUMBER/DATE :

PAYMENT CODE

MODE OF PAYMENT :

① 3889-00
 ② 3889-00
 ③ 3889-00
 ④ 3889-00
 ⑤ 3889-00
 ⑥ 236-00
 ⑦ 236-00
 ⑧ 236-00
 ⑨ 20389-00



BSNL - BANGALORE TELECOM DISTRICT
RECEIPT FOR PAYMENT OF BILLS / DEMAND NOTES

6633189

Sree Siddaganga Firs

BGLNLA0131071800029

31-07-2018 AT NLA01, Nelamangala Csc

NAME

RECEIPT NUMBER 23016

PAID ON 034118727
3889/-

AT

TELEPHONE NUMBER

BILL/D.N. DATE 287359/31-07-2018

ACCOUNT NUMBER
AMOUNT

BANK State Bank Of India

CDR

CHEQUE USER 6200205415

D.D./CHEQUE NUMBER/DATE :

PAYMENT CODE

MODE OF PAYMENT :

By cheques for Rs 20389-00
 vide chq no. 287359
 dt 31/7/18





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Regular Student KSOU Student

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Password

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Human Resource Management System  ಮಾನವ ಸಂಪನ್ಮೂಲ ನಿರ್ವಹಣಾ ವ್ಯವಸ್ಥೆ 

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Log In

Student Login

ವಿದ್ಯಾರ್ಥಿಗಳ ಲಾಗಿನ್

Password

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Enter Captcha

ಕಾಪ್ಚಾವನ್ನು ನಮೂದಿಸಿ

faj3M 

STUDENT LOGIN

LOGIN THROUGH E-PRAMAAN

RESET

Forgot Password

ಪಾಸ್‌ವರ್ಡ್ ಮರೆತಿರುವಿರಾ



SREE SIDDAGANGA FIRST GRADE COLLEGE OF ARTS & COMMERCE

Affiliated to Bangalore University 'NAAC' Re-Accredited 'B'
Sondekoppa Road, Nelamangala-562123
Mob: 9480116150. Email: ssfc.nel@gmail.com



GAGAN B
I BA-HG

D.O.B : 20.02.2004

Admn No. : 40/2023-24 UO3LT23A0040

Mobile : 9591813710

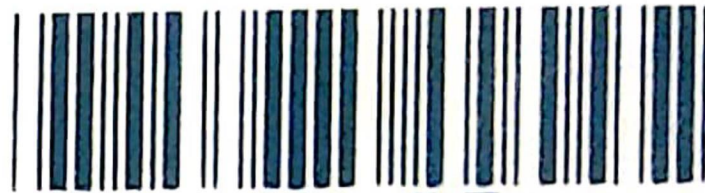
Validity : 2023-2026

**Address : BETTANGERE DASANPUR HOBLI
HUSKUR POST BANGALORE**

Principal

Sree Siddaganga First Grade
College, Nelamangala

GAGAN B



S-39

39/BA - I/23-24



ಸುತ್ತೋಲೆಗಳು

ಅನಧಿಕೃತ ರಾಜಕೀಯ ಜಾಹೀರಾತುಗಳನ್ನು ತೆರವುಗೊಳಿಸಿ, ಅದರ ಅನುಪಾಲನಾ ವರದಿ ನೀಡುವ ಬಗ್ಗೆ.	22/03/2024
2023-24ನೇ ಆಯವ್ಯಯ ಸಾಲಿನಲ್ಲಿ ಕಾಲೇಜು ಶಿಕ್ಷಣ ಇಲಾಖೆ ವ್ಯಾಪ್ತಿಯ ಸರ್ಕಾರಿ ಪ್ರಥಮ ದರ್ಜೆ ಕಾಲೇಜುಗಳ ಪ್ರಾಂಶುಪಾಲರುಗಳಿಗೆ ವೇತನೇತರ ವೆಚ್ಚಗಳಿಗಾಗಿ ಅನುದಾನ ಬಿಡುಗಡೆ ಮಾಡುವ ಬಗ್ಗೆ.	19/03/2024
ಖಾಸಗಿ ಅನುದಾನಿತ ಪದವಿ, ಕಾನೂನು ಮತ್ತು ಶಿಕ್ಷಣ ಕಾಲೇಜುಗಳ ಸಹ/ ಸಹಾಯಕ ಪ್ರಾಧ್ಯಾಪಕರು/ ಗ್ರಂಥಪಾಲಕರು/ ದೈಹಿಕ ಶಿಕ್ಷಣ ನಿರ್ದೇಶಕರಿಗೆ ಯು.ಜಿ.ಸಿ ನಿಯಮಗಳನ್ವಯ CAS ರಡಿಯಲ್ಲಿ ವಿವಿಧ ಶೈಕ್ಷಣಿಕ ಹಂತಗಳಲ್ಲಿ ಸ್ಥಾನೀಕರಣ ಮಂಜೂರು ಮಾಡಲು ಕೇಂದ್ರ ಕಛೇರಿಗೆ ಪ್ರಸ್ತಾವನೆಗಳನ್ನು ಸಲ್ಲಿಸುವ ಬಗ್ಗೆ.	18/03/2024
2023-24ನೇ ಆಯವ್ಯಯ ಸಾಲಿನಲ್ಲಿ ಕಾಲೇಜು ಶಿಕ್ಷಣ ಇಲಾಖೆ ವ್ಯಾಪ್ತಿಯ ಜಂಟಿ ನಿರ್ದೇಶಕರುಗಳು ಸರ್ಕಾರಿ ಪ್ರಥಮ ದರ್ಜೆ ಕಾಲೇಜುಗಳ ಪ್ರಾಂಶುಪಾಲರುಗಳಿಗೆ ವೇತನೇತರ ವೆಚ್ಚಗಳಿಗಾಗಿ ಅನುದಾನ ಬಿಡುಗಡೆ ಮಾಡುವ ಬಗ್ಗೆ.	16/03/2024
AGP ಅರ್ಹತಾ ದಿನಾಂಕ ನಿಗದಿಪಡಿಸುವ ಬಗ್ಗೆ 1. 6000 to 7000 List1 2.AGP 6000 to 7000 List2 3.AGP 7000 to 8000 List1 4.AGP 8000 to 9000 list1 5.AGP 8000 to 9000 List2	16/03/2024
ಮೇಲ್ಕಂಡ ಸರ್ಕಾರದ ಸುತ್ತೋಲೆ ಸಂಖ್ಯೆ: ಇಡಿ 10 ವಿವಿಧ 2024 ಬೆಂಗಳೂರು ದಿನಾಂಕ:27.02.2024 ನ್ನು/ ಈ ಕೆಳಕಂಡವರ ಮಾಹಿತಿಗಾಗಿ ಹಾಗೂ ಸೂಕ್ತ ಕ್ರಮಕ್ಕಾಗಿ ರವಾನಿಸಲಾಗಿದೆ.	15/03/2024
ಅರೆಕಾಲಿಕ ಪಿಹೆಚ್.ಡಿ ವ್ಯಾಸಂಗ ಮಾಡಲು ಅನುಮತಿ ನೀಡುವ ಬಗ್ಗೆ.	15/03/2024
ರೋವರ್ಸ್ / ರೇಂಜರ್ಸ್ ಗಳಿಗೆ ರಾಜ್ಯ ಮಟ್ಟದ ಜಲಸಾಹಸ. ಪ್ರಕೃತಿ ಅಧ್ಯಯನ ಮತ್ತು ವಿಪತ್ತು ನಿರ್ವಹಣಾ ಶಿಬಿರಗಳನ್ನು ಆಯೋಜಿಸಿರುವ ಬಗ್ಗೆ.	15/03/2024
ಸರ್ಕಾರಿ ಪ್ರಥಮ ದರ್ಜೆ ಕಾಲೇಜುಗಳಲ್ಲಿ ಕಾರ್ಯ ನಿರ್ವಹಿಸುತ್ತಿರುವ ಪ್ರಾಧ್ಯಾಪಕರುಗಳಲ್ಲಿ ನಿರಂತರ ಸಮಗ್ರ (Continuous Wholistic Training Program (CWTP) ತರಬೇತಿಗೆ ಭಾಗವಹಿಸುವ ಭೌತಶಾಸ್ತ್ರ ವಿಷಯದ ಪ್ರಾಧ್ಯಾಪಕರುಗಳಿಗೆ ಅನ್ವ.ಕಾರ್ಯ ನಿಮಿತ್ತ ಆದೇಶ ನೀಡುವ ಬಗ್ಗೆ.	15/03/2024





Higher Education Department

Government of Karnataka

Vision

- Ensure Institutions of Higher Education in state must emerge as Centres of Innovation, Excellence and Development.
- Provide world class quality education especially to students from rural and backward areas and marginalized families and to develop, recognize and enhance talent and skills in youth.
- Equip and enable youth to meet the emerging challenges and demands of the century with due emphasis on inclusion in higher education.
- Modernize and Transform into Transparent, Efficient and Cohesive Higher Education System through implementation of Information and communication Technology infrastructures.



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INTRODUCTION

SERVICES AND SCHEMES

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DOCUMENTS



AUDIT REPORT

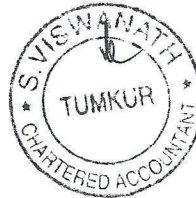
- 1) I have examined the Balance Sheet of **SREE SIDDAGANGA FIRST GRADE COLLAGE OF ARTS AND COMMERCE, SONDEKOPPA ROAD, NELAMANGALA TALUK, BANGALORE 562123** as at **31-03-2019**, and the Income and Expenditure account for the year ended on that date. These financial statements are the responsibility of the management. My responsibility is only to express an opinion on these financial statements based on my audit.
- 2) *In my opinion proper books of accounts have been kept by the College so far as appears from my examination of the books of accounts.
- 3) I certify that the financial statements are in agreement with the books of accounts maintained by the said College.
- 4) I have obtained all the information and explanations, which to the best of my knowledge and belief were necessary for the purposes of my audit.
- 5) In my opinion and to the best of my information and according explanations given to me, the said accounts give a true and fair view

(i) In case of Balance Sheet, of the state of affairs of the College as on 31.03.2019

And

(ii) In case of Income and Expenditure Account, of the excess of Expenditure over Income of the College for the year ended on that date.

Date : 13.09.2019
Place : TUMKUR



S. Viswanath
S VISWANATH
CHARTERED ACCOUNTANT
M No. 203868

**SREE SIDDAGANGA FIRST GRADE COLLEGE OF ARTS AND COMMERCE
NELAMANGALA, BANGALORE DISTRICT
BALANCE SHEET AS ON 31.03.2019**

SI No.	LIABILITIES	SCH	AMOUNT	SI No.	ASSETS	SCH	AMOUNT
1	Capital Fund - S S E S			1	Fixed Assets - College Assets	I	1,480,836
	Opening balance		2,942,771	2	Advance Account	II	96,215
	Add: Received During the Year		1,989,990	3	Cash and Bank Balances	III	1,086,297
			4,932,761	4	Fee Receivables	IV	1,471,577
	Less: Excess of Expenditure over Income		(2,476,434)				
2	Current Liabilities and Provisions	V	1,015,097				
3	Director Of Collegiate Education		663,501				
	TOTAL		4,134,925		TOTAL		4,134,925

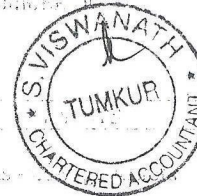
SREE SIDDAGANGA FIRST GRADE COLLEGE OF ARTS AND COMMERCE, NELAMANGALA

AS PER MY REPORT OF EVEN DATE

DATE : 09.09.2019
PLACE : TUMKUR

S. Viswanath

**S VISWANATH
CHARTERED ACCOUNTANT
M. No. 203868**



PRESIDENT

SECRETARY

[Signature]
PRINCIPAL
Sree Siddaganga First Grade
College of Arts & Commerce
Nelamangala - 562 162

**SREE SIDDAGANGA FIRST GRADE COLLEGE OF ARTS AND COMMERCE
NELAMANGALA, BANGALORE
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2019**

EXPENDITURE	Amount	SL NO	INCOME	Amount
ADMINISTRATIVE EXPENDITURE				
Salary- Management	2,531,738		1 Tuition fees	
Management ESI Contribution	92,013		Tuition Fee Collection 2018-19	634,500
Affiliation fees	186,600		2 Other Fees	
Bank Charges	7,313		Admission fees	11,680
Cultural programme expenses	116,173		Reading room fees	27,160
Electricity Charges	66,668		Library	27,160
Freight & Carriage	6,640		Sports	27,160
ID card expenses	19,765		Progress & ID Card	29,580
Advertisement	5,000		Cultural activities	85,650
Prospectus	18,875		Miscellaneous	224,996
Miscellaneous expenses	72,100		Study certificate fees	20,400
Meeting & Festival expenses	26,093		Prospectus fees	26,100
Professional tax	2,500		Geo.Laab fee	4,420
Repair & Replacement Expenses	37,998			484,306
Telephone charges	22,527		3 Salary Grant	21,469,754
Travelling Allowance	5,360			
Terminal Examination	7,831		4 Other Collections	
Postage Expenses	2,500		Sale of old News Paper	2,954
Printing & Stationery	44,400		T.B.F.	75
Reading room expenses	32,353			3,029
Seminar expenses	16,138		5 Bank Interest	
Keros	5,530		SBI A/c No 54035617002	31,835
	3,326,115		SBI A/c No 54035617013	9,083
				40,918
SALARY TO STAFF	21,469,714		Excess of Expenditure Over Income	2,476,434
Maintenance of Departments:				
Computer	27,322			
Genarator	2,311			
Sports Department	47,500			
Garden	1,500			
	78,633			
DEPRECIATION	214,354			
Audit Fee 2018-19	20,125			
	25,108,941			25,108,941

AS PER MY REPORT OF EVEN DATE

SREE SIDDAGANGA FIRST GRADE COLLEGE OF ARTS AND COMMERCE, NELAMANGALA

DATE : 09.09.2019
PLACE : TUMKUR

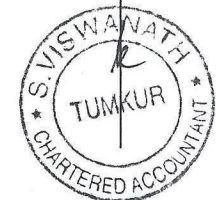
S VISWANATH
CHARTERED ACCOUNTANT
M. No. 203868

PRINCIPAL
Sree Siddaganga First Grade
College of Arts & Comm
Nelamangala - 562 162

SECRETARY

**SREE SIDDAGANGA FIRST GRADE COLLEGE OF ARTS AND COMMERCE
NELAMANGALA, BANGALORE DISTRICT
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2019**

SL No	Receipts	Rs	Rs	SL No	Payments	Rs	Rs
1	BANK ACCOUNTS			1	ADMINISTRATIVE EXPENDITURE		
	Cash in Hand	11,775			Salary- Management	2,531,738	
	SBM A/c No 54035617002	1,377,330			Advertisement	5,000	
	Vijaya Bank A/c No 11929	575,443			Affiliation fees	186,600	
	SBM A/c No 54035617013	95,887	2,060,434		Bank Charges	7,313	
					Cultural programme expenses	116,173	
2	Fee Collection				Electricity Charges	66,668	
	Tuition fees				Freight & Carriage	6,640	
	2018-19 joint A/c	54,520			ID card expenses	19,765	
	2017-18 Joint A/c	1,880			Miscellaneous expenses	72,100	
	2007-08 Joint A/c	779			Meeting & Festival expenses	26,093	
	2017-18 Admission fee Joint A/c	4,880			Professional tax	2,500	
	Geo.Lab fee Joint A/c	4,420			Prospectus	18,875	
	2018-19 Principal A/c	535,800			Repair & Replacement Expenses	37,998	
	2017-18 Principal A/c	58,280			Telephone charges	22,527	
	2016-17 Principal A/c	1883			Travelling Allowance	5,360	
	2014-15 Principal a/c	1,714			Terminal Examination	7,831	
	2007-08 Principal A/c	779	664,935		Postage Expenses	2,500	
					Printing & Stationery	44,400	
3	Other Fees				Management ESI Contribution	92,013	
	Admission fees	11,680			Reading room expenses	32,353	
	Reading room fees	27,160			Seminar expenses	16,138	
	Library	27,160			Xerox	5,530	3,326,115
	Sports	27,160					
	Progress & ID Card	29,580			2 B.University Remittance:		
	Cultural activities	85,650			Registration fees	549,530	
	Miscellaneous	224,846			Examination fees	1,052,293	
	Study certificate fees	20,400			Convocation fees	216,129	
	Prospectus fees	26,100			Examination fees SC/ST	222,231	2,040,183
	NSS fees	19,720					
	Geo.Laab fee	4,420			3 Maintenance of Departments:		
	Birth day fund	24,650	528,526		Computer	27,322	
					Generator	2,311	
4	B.University collections:				Sports Department	47,500	
	Examination fees SC/ST	115,011			Garden	1,500	78,633
	Registration fees	592,735					
	Examination fee	638,148			4 Capital Payments/Payables		
	Convocation fees	52,537			Library	35,265	
	Medical fees	14,790			Xerox Machine	89,500	
	College magazine	56,200	1,469,421		Sports department	784	
					Magazine Expenses	55,000	
5	Fund Collections:						



TBF	12,325		Audit fees	20,125	
SWF	12,325		Bio Metric Machine	15,100	215,774
Flag	12,325				
Bharat Scouts & Guides	24,650	86,275	5 Fund Disbursement:		
Bharat Red Cross	24,650		TBF	12,250	
			SWF	4,900	
7 Scholarship Grants:			Flag	11,320	28,470
GOI Scholarship	301,223	772,223	6 Scholarship Disbursement:		
BCM merrit Scholarship	471,000		GOI Scholarship	301,223	
			BCM merrit Scholarship	459,210	760,433
8 SALARY JDCE		21,469,754	7 SALARY JDCE		21,469,714
9 Other Collections			8 Other Expenses:		
SSES Advance A/c	1,989,990		Contingency	23,056	
Sale of old News Paper	2,954		B.U Remuneration	211,610	
B.U Remuneration	215,610	2,236,060	Red Ribbon Club	4,000	
Contingency	23,506		Bitrth day fund	24,500	
Red Ribbon Club	4,000		Red cross	19,580	282,746
10 Bank Interest:			9 Advance To:		
SBI A/c No 54035617002	31,835	62,497	Cultural Programme Advance	45,000	
SBI A/c No 54035617013	9,083		B.U.Postage	49,118	
Vijaya Bank A/c No 11929	21,579		NSS Advance	48,500	
			Salary- Management Advance	10,000	
11 Advance Refund:			Meeting & Festival	2,000	
Culturral programme advance	45,000	104,358	Sports	11,500	166,118
B.U.Postal	25,858		10 Closing Balance:		
NSS Advance	10,000		Cash in Hand	1,058	
Salary- Management Advance	10,000		SBM A/c No 54035617002	305,775	
Meeting & Festival	2,000		Vijaya Bank A/c No 11929	663,501	
Sports	11,500		SBM A/c No 54035617013	115,963	1,086,297
Total		29,454,483	Total		29,454,483

SREE SIDDAGANGA FIRST GRADE COLLEGE OF ARTS AND COMMERECE, NELAMANGALA

AS PER MY REPORT OF EVEN DATE

DATE : 09.09.2019

PLACE : TUMKUR

PRESIDENT

SECRETARY

H. S. Srinivas
PRINCIPAL
 Sree Siddaganga First Grade
 College of Arts & Commerce
 Nelamangala - 562 162

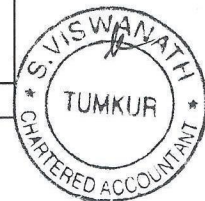


S. Viswanath
S VISWANATH
 CHARTERED ACCOUNTANT
 M. No. 203868

**SREE SIDDAGANGA FIRST GRADE COLLEGE OF ARTS AND COMMERECE
NELAMANGALA, BANGALORE**

SCHEDULE- I : FIXED ASSETS & ALLOWABLE DEPRECIATION - COLLEGE ASSETS

SL NO.	PARTICULARS	W D V AS ON 01.04.2018	DURING THE YEAR		BALANCE	DEPRECIATION		W D V _e AS ON 31.03.2019
			ADDITIONS	SALES		RATE (%)	AMOUNT	
1	FURNITURE & FIXTURES							
	Furniture	437,351	-	-	437,351	10%	43,735	393,616
	Name Board	2,131	-	-	2,131	10%	213	1,918
	Untensils	567	-	-	567	10%	57	510
2	PLANT & MACHINERY							
	Spotrs Equipments	81,087	784	-	81,871	15%	12,281	69,590
	Borwell	29,067	-	-	29,067	15%	4,360	24,707
	Generator	3,205	-	-	3,205	15%	481	2,724
	Camera	6,780	-	-	6,780	15%	1,017	5,763
	Laboratory Equipments	5,660	-	-	5,660	15%	849	4,811
	LCD Projector	8,466	-	-	8,466	15%	1,270	7,196
	Typewriter	151	-	-	151	15%	23	128
	Water Tank	2,796	-	-	2,796	15%	419	2,377
	Xerox machine	15,151	89,500	-	104,651	15%	15,698	88,953
	UPS Battery	80,162	-	-	80,162	15%	12,024	68,138
	Fake note detection machine	9,212	-	-	9,212	15%	1,382	7,830
	CC Camera	357,969	-	-	357,969	15%	53,695	304,274
	Water Filter	15,300	-	-	15,300	15%	2,295	13,005
3	PLANT & MACHINERY							
	Computer	431	-	-	431	60%	259	172
	Computer Dept	3,573	-	-	3,573	60%	2,144	1,429
	Library Software	37	-	-	37	60%	22	15
	Bio metric		15,100	-	15,100	60%	9,060	6,040
4	Library Books							
	Library Books	495,445	35,265	-	530,710	10%	53,071	477,639
		1,554,541	140,649	-	1,695,190		214,354	1,480,836



**SREE SIDDAGANGA FIRST GRADE COLLEGE OF ARTS AND COMMERECE
NELAMANGALA, BANGALORE**

SCHEDULE - II: ADVANCE ACCOUNT

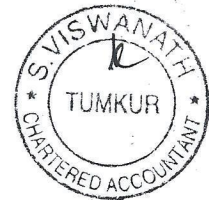
Sl. No.	PARTICULARS	AMOUNT
1	B.U.Postage	46,663
2	B.U.Imprest	352
3	NSS Dept.	49,200
4	B.U Remuneration	-
	TOTAL	96,215

SCHEDULE - III : CASH AND BANK BALANCES

Sl. No.	PARTICULARS	AMOUNT
1	CASH ON HAND	1,058
2	BANK BALANCES	
	SBM A/c No 54035617002	305,775
	Vijaya Bank A/c No 11929	663,501
	SBM A/c No 54035617013	115,963
	TOTAL	1,086,297

SCHEDULE - IV: FEE RECEIVABLES

Sl. No.	PARTICULARS	AMOUNT
1	Out standing Tution Fee:	
	Up to Year 2000	100,858
	Year 2000-01	96,530
	Year 2001-02	5,700
	Year 2002-03	186,405
	Year 2004-05	11,172
	Year 2005-06	14,023
	Year 2006-07	87,984
	Year 2007-08	108,376
	Year 2008-09	93,183
	Year 2009-10	25,710
	Year 2010-11	33,551
	Year 2011-12	222,520
	Year 2012-13	283,667
	Year 2013-14	16,283
	Year 2014-15	27,424
	Year 2016-17	30,351
	Year 2017-18	29,140
	Year 2018-19	98,700
	TOTAL	1,471,577



SCHEDULE - V : CURRENT LIABILITIES AND PROVISIONS

SL. No.	PARTICULARS	AMOUNT
1	Scholarships: BCM merrit Scholarship Professional tax (JDCE)	36,153 1,400 <hr/> 37,553
2	University Fee Bharat Scouts & Guides SC/ST Examination fees Registration Fees Convocation Fees Bharat Red Cross Examination Fee Flag Fees	247,650 (57,768) 47,319 243,455 44,470 33,716 9,816 <hr/> 568,658
3	Audit Fee 2018-19	20,125
4	Mangement salary	244,975
5	Other Liabilities Medical fees Nss Fee College magazine	51,629 19,720 56,617 <hr/> 127,966
6	Provisions S.W.F	15,820
	TOTAL	1,015,097

