



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.

Subscriber Invoice



TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.
GSTIN: 29AABCR7176C1Z9
PAN : AABCR7176C

RailTel Corporation of India Limited
Ground Floor, Right Wing, DRM Compound, South
Western Railway, Adj. City Railway Station, Bangalore -
560009

Railwire Network Operations Centre
#113/1B, SRIT House, ITPL Main Road,
Kundalahalli, Bangalore-560037
Toll free Tel No : 18001039139
e-mail id :support@railwire.co.in

Payment Option
Pay To Payment Collection Agency : [ANP]
Sky Vision Communication

Billing Details
VEERABHARASWAMY
OPP GANESH GUDDI NELAMANGALA TALUK NELAMANGALA
Bangalore Rural Nelamangala Karnataka 562123
GSTIN :
Username : ka.veerabhadraswamy64
Subscriberid: 98339
Package : 100Mbps Unlimited x10

Invoice No. : RWKA03/21/013514
Invoice Date : 18-Mar-2021
Reference : 3199779

Billing Period of Invoice: 2021-03-18 - 2022-03-13

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
TERM Plan Recharge - Consolidated	998422	9,990.00	9.00%	899.10	9.00%	899.10	%	0.00
	Total	9,990.00		899.10		899.10		0.00

Total Invoice Value 11,788.20

Total Invoice Value In words Eleven Thousand Seven Hundred And Eighty Eight Rupees & Twenty Paise Only

*By Cheque for Rs 11788.20
Vide ch. no. 1582 dated 18/3/2021*

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited (A Government of India Undertaking) Under ISP License #820-584/2002 The amount received is not refundable.

This is an electronically produced document and does not require any signature.

*Issue cheque for
Rs 11788/-
18/03/2021*



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State Admin	University	College/PG Center	Student	KSOU Reg Centre
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Regular Student KSOU Student

Username

Password

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Technical Help Desk Number : 08069261300(10AM-6PM) Lunch Break(1:30PM-2:15PM)

Designed & Developed by Centre for Smart Governance (V_ADM_4.10_A1.7_E.0.3)

Human Resource Management System  ಮಾನವ ಸಂಪನ್ಮೂಲ ನಿರ್ವಹಣಾ ವ್ಯವಸ್ಥೆ 

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ಪಠ್ಯವನ್ನು ಇಲ್ಲಿ ನಮೂದಿಸಿ /
Please enter the above text
here

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28/03/2024 15:58:10



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Student Login


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Password

ಪಾಸ್‌ವರ್ಡ್

Enter Captcha

ಕಾಪ್ಚಾವನ್ನು ನಮೂದಿಸಿ

faj3M 

STUDENT LOGIN

LOGIN THROUGH E-PRAMAAN

RESET

Forgot Password

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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

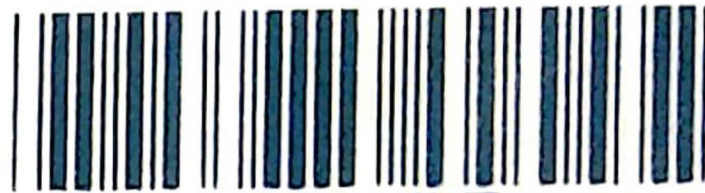
Validity : 2023-2026

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

Principal

Sree Siddaganga First Grade
College, Nelamangala

GAGAN B



S-39

39/BA - I/23-24



ಕಾಲೇಜು ಶಿಕ್ಷಣ ಇಲಾಖೆ

ಕರ್ನಾಟಕ ಸರ್ಕಾರ

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

ONLINE SERVICES

DOCUMENTS



AUDIT REPORT

- 1) I have examined the Balance Sheet of **SREE SIDDAGANGA FIRST GRADE COLLAGE OF ARTS AND COMMERCE (AIDED COLLEGE), SONDEKOPPA ROAD, NELAMANGALA TALUK, BANGALORE 562123** as at **31-03-2021**, 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 31.03.2021

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 : 28-02-2022
Place : TUMKUR



S. Viswanath
S VISWANATH
CHARTERED ACCOUNTANT
M No. 203868

**SREE SIDDAGANGA FIRST GRADE COLLEGE OF ARTS AND COMMERCE, (AIDED)
NELAMANGALA, BANGALORE DISTRICT**

BALANCE SHEET AS ON 31.03.2021

LIABILITIES	SCH	AMOUNT	ASSETS	SCH	AMOUNT
CAPITAL FUND - SREE SIDDAGANGA EDUCATION SOCIETY @.,			FIXED ASSETS - COLLEGE ASSETS	I	9,62,777
Opening balance	21,51,893		ADVANCE ACCOUNT	II	23,541
Add: Received During the Year	26,62,586		CASH AND BANK BALANCES	III	15,94,903
Less: Paid During the Year	-		FEE RECEIVABLES	IV	14,31,430
	48,14,479				
Less: Excess of Expenditure over Income	(28,08,927)	20,05,552			
CURRENT LIABILITIES AND PROVISIONS	V	11,12,418			
DIRECTOR OF COLLEGIATE EDUCATION		8,94,680			
TOTAL		40,12,650	TOTAL		40,12,650

For SREE SIDDAGANGA FIRST GRADE COLLEGE OF ARTS AND COMMERCE, NELAMANGALA

AS PER MY REPORT OF EVEN DATE

DATE : 28.02.2022
PLACE : TUMKUR

PRESIDENT

SECRETARY

PRINCIPAL

S. Raju



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

**SREE SIDDAGANGA FIRST GRADE COLLEGE OF ARTS AND COMMERCE, (AIDED)
NELAMANGALA, BANGALORE**

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2021

EXPENDITURE		Amount	INCOME		Amount
To Administrative Expenditure			By Tuition fees		
Salary- Management	26,14,911		Tuition Fee Collection 2020 -21 (BA)	58,280	
Bank Charges	1,656		Add Outstanding Fee	55,460	1,13,740
Electricity Charges	65,443				
ID card expenses	2,450				
Professional tax	2,500		Other Fees Collection		
Reading Room Expenses	6,685		Library Fee	13,050	
Telephone charges	14,286		Sports Fee	13,050	
Travelling Allowance	150		Progress & ID Card Fee	15,200	
Meeting & Festival Expenses	3,790		Cultural activities Fee	34,830	
Postage Expenses	1,500		Miscellaneous Fee	15,151	
Printing & Stationery	24,071		Study certificate fees	7,200	
Management ESI Contribution	49,425		Library book fine fee	3,690	
Seminar expenses	2,000	27,88,867	Geo Laab fee	6,500	32,541
- SALARY JDCE		3,05,34,343	- SALARY JDCE		3,05,34,343
- Maintenance of Departments:			- Other Collections		
Computer Maintenance	7,675		Sale of old News Paper		651
Generator Maintenance	3,051	10,726			
			- Bank Interest		
- Audit Fee 2020-21		20,125	SBI A/c No 54035617002	21,276	
			SBI A/c No 54035617013	4,662	25,938
- DEPRECIATION		2,38,208	- Excess of Expenditure Over Income		28,85,056
TOTAL		3,35,92,269	TOTAL		3,35,92,269

For SREE SIDDAGANGA FIRST GRADE COLLEGE OF ARTS AND COMMERCE, NELAMANGALA

AS PER MY REPORT OF EVEN DATE

DATE : 28.02.2022
PLACE : TUMKUR

PRINCIPAL



S. VISWANATH
CHARTERED ACCOUNTANT
M. No. 203868

PRESIDENT

SECRETARY

**SREE SIDDAGANGA FIRST GRADE COLLEGE OF ARTS AND COMMERCE, (AIDED)
NELAMANGALA, BANGALORE DISTRICT
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2021**

	Rs	Rs		Rs	Rs
RECEIPTS			PAYMENTS		
To BANK ACCOUNTS			By ADMINISTRATIVE EXPENDITURE		
Cash in Hand	270		Salary- Management	26,14,911	
SBM A/c No 54035617002	3,68,266		Bank Charges	1,656	
Bank of Baroda A/c No 010237	7,52,761		Cultural programme expenses	5,420	
SBM A/c No 54035617013	1,92,147		Electricity Charges	65,443	
		13,13,444	ID card expenses	2,450	
			Miscellaneous expenses	3,050	
See Siddaganga Education Society &.,		26,62,586	Magazine Expenses	17,000	
			Professional tax	2,500	
Fee Collection			Reading Room Expenses	15,135	
Director of Collegiate Education			Telephone charges	14,286	
2020-21 Joint A/c	58,280		Travelling Allowance	150	
2019-20 Admission Fee Joint A/c	4,640		Meeting & Festival Expenses	3,790	
Geo Lab fee Joint A/c	6,500		Medical Expenses	4,200	
2019-20 Joint A/c	49,720		Postage Expenses	1,500	
Bank of Baroda A/c No 010237	22,779	1,41,919	Printing & Stationery	24,071	
			Management ESI Contribution	49,425	
			Seminar expenses	2,000	28,26,987
Fee Collection					
Tuition fees			B.University Remittance:		
2020-21 Principal A/c	58,280		Registration fees	1,73,107	
2019-20 Principal A/c	49,621		Examination fees SC/ST	1,84,145	3,57,252
2018-19 Principal A/c	21,620				
2016-17 Principal A/c	2826	1,32,347	Maintenance of Departments:		
			Computer Maintenance	7,675	
Other Fees			Generator Maintenance	3,051	10,726
Reading room fees	8,450				
Library	13,050		Capital Payments/Payables		
Sports	13,050		Library	13,120	
Progress & ID Card	15,200		Audit fees	20,125	33,245
Teachers' Benevolent Fund	3,800				
Student Welfare Fund	3,800		Fund Disbursement:		
Flag Fee	3,800		Flag	4,110	
Bharat Scouts & Guides	7,600		Bharat Red Cross	35,215	39,325
Bharat Red Cross	7,600				
Cultural activities	40,250		Scholarship Disbursement:		
Medical fees	4,560		GOI Scholarship	2,44,660	
Miscellaneous	18,201		BCM merit Scholarship	49,128	2,93,788
College magazine	31,900				
Study certificate fees	7,200		SALARY JDCE		
Library book fine fee	3,690		Salary JDCE	3,05,34,343	
NSS fees	6,080		Salary Deduction	9,46,123	3,14,80,466
Geo Laab fee	6,500	1,94,731			
			Other Expenses:		
B.University collections:			GSLIC	58,370	
Examination fees SC/ST	1,97,481		Contingency	150	
Registration fees	2,08,484	4,05,965	B U Remuneration	1,13,085	
			NSS Remuneration	4,800	1,76,405
Scholarship Grants:					
GOI Scholarship		1,84,580	Advance To:		
			B U Postage		25,000
Other Collections					
Sale of old News Paper	651		Closing Balance:		
GSLIC	58,370		Cash in Hand	120	
B U Remuneration	1,07,485		SBM A/c No 54035617002	6,13,211	
Contingency	468	1,66,974	Bank of Baroda A/c No 010237	8,93,971	
			SBM A/c No 54035617013	87,601	15,94,903
SALARY JDCE					
Salary JDCE	3,05,34,343				
Salary Deduction	9,46,123	3,14,80,466			
Bank Interest:					
SBI A/c No 54035617002	21,276				
SBI A/c No 54035617013	4,662	25,938			
Advance Refund:					
Cultural programme advance					
B U Postal	79,946				
NSS Advance	49,200	1,29,146			
Total		3,68,38,096	Total		3,68,38,096

SREE SIDDAGANGA FIRST GRADE COLLEGE OF ARTS AND COMMERCE, NELAMANGALA

AS PER MY REPORT OF EVEN DATE

DATE : 28.02.2022
PLACE : TUMKUR

S. Rajan
PRINCIPAL



S. VISWANATH
CHARTERED ACCOUNTANT
M. No. 203868

PRESIDENT

SECRETARY

SREE SIDDAGANGA FIRST GRADE COLLEGE OF ARTS AND COMMERCE, (AIDED)
NELAMANGALA, BANGALORE

SCHEDULE-1: FIXED ASSETS & ALLOWABLE DEPRECIATION - COLLEGE ASSETS

PARTICULARS	W D V AS ON 01.04.2020	DURING THE YEAR		BALANCE	DEPRECIATION		W D V AS ON 31.03.2021
		ADDITIONS	SALES		RATE (%)	AMOUNT	
1 FURNITURE & FIXTURES							
Furniture	3,58,091	-	-	3,58,091	10%	35,809	3,22,281
Name Board	1,726	-	-	1,726	10%	173	1,554
Utensils	459	-	-	459	10%	46	413
2 PLANT & MACHINERY							
Spots Equipments	80,582	-	-	80,582	15%	12,087	68,494
Borwell	21,001	-	-	21,001	15%	3,150	17,851
Generator	2,315	-	-	2,315	15%	347	1,968
Camera	4,899	-	-	4,899	15%	735	4,164
Laboratory Equipments	9,500	-	-	9,500	15%	1,425	8,075
LCD Projector	6,117	-	-	6,117	15%	917	5,199
Typewriter	109	-	-	109	15%	16	92
Water Tank	2,020	-	-	2,020	15%	303	1,717
Xerox machine	75,610	-	-	75,610	15%	11,342	64,269
UPS Battery	57,917	-	-	57,917	15%	8,688	49,230
Fake note detection machine	6,656	-	-	6,656	15%	998	5,657
CC Camera	2,58,633	-	-	2,58,633	15%	38,795	2,19,838
Water Filter	11,054	-	-	11,054	15%	1,658	9,396
3 PLANT & MACHINERY							
Computer	103	-	-	103	40%	41	62
Computer Dept	857	-	-	857	40%	343	514
Library Software	9	-	-	9	40%	4	5
Bio metric	3,624	-	-	3,624	40%	1,450	2,174
4 LIBRARY BOOKS							
Library Books	2,86,583	13,120	-	2,99,703	40%	1,19,881	1,79,822
TOTAL	11,87,865	13,120	-	12,00,985		2,38,208	9,62,777



**SREE SIDDAGANGA FIRST GRADE COLLEGE OF ARTS AND COMMERCE,(AIDED)
NELAMANGALA, BANGALORE**

SCHEDULE - II: ADVANCE ACCOUNT

PARTICULARS		AMOUNT
1	ADVANCE ACCOUNT	
	B U Postage	19,125
	B U Imprest	416
	B U Remuneration	4,000
		23,541
	TOTAL	23,541

SCHEDULE - III : CASH AND BANK BALANCES

PARTICULARS		AMOUNT
1	CASH ON HAND	120
2	BANK BALANCES	
	SBI A/c No 54035617002	6,13,211
	Bank of Baroda A/c No 010237	8,93,971
	SBI A/c No 54035617013	87,601
		15,94,783
	TOTAL	15,94,903

SCHEDULE - IV: FEE RECEIVABLES

PARTICULARS		Balance as on 31.03.2021	AMOUNT
1	OUT STANDING TUTION FEE:		
	Up to Year 2000	1,00,858	
	Year 2000-01	96,530	
	Year 2001-02	5,700	
	Year 2002-03	1,86,405	
	Year 2004-05	11,172	
	Year 2005-06	14,023	
	Year 2006-07	87,984	
	Year 2007-08	1,08,376	
	Year 2008-09	93,183	
	Year 2009-10	25,710	
	Year 2010-11	33,551	
	Year 2011-12	2,22,520	
	Year 2012-13	2,83,667	
	Year 2013-14	16,283	
	Year 2014-15	26,567	
	Year 2016-17	26,582	
	Year 2017-18	29,140	
	Year 2019-20 (BA)	7,719	
	Year 2020-21 (BA)	55,460	
		14,31,430	
	TOTAL		14,31,430



**SREE SIDDAGANGA FIRST GRADE COLLEGE OF ARTS AND COMMERCE, (AIDED)
NELAMANGALA, BANGALORE**

SCHEDULE - V : CURRENT LIABILITIES AND PROVISIONS

PARTICULARS	AMOUNT
1 SCHOLARSHIPS:	
BCM merit Scholarship	(4,805)
Professional tax (JDCE)	1,400
	(3,405)
2 UNIVERSITY FEE	
Bharat Scouts & Guides	2,63,800
SC/ST Examination fees	13,268
Registration Fees	82,696
Convocation Fees	2,43,455
Bharat Red Cross	25,405
Examination Fee	33,232
S W F	23,895
T B F	8,075
Flag Fees	12,761
	7,06,587
3 MANGEMENT SALARY	2,44,975
4 OTHER LIABILITIES	
Medical fees	57,119
Nis Fee	27,840
Magazine Expenses	14,900
College magazine	44,277
	1,44,136
5 AUDIT FEE 2020-21	20,125
TOTAL	11,12,418





AUDIT REPORT

- 1) I have examined the Balance Sheet of **SREE SIDDAGANGA COLLEGE OF ARTS AND COMMERCE, NELAMANGALA, BANGALORE** as at **31-03-2021**, 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 31.03.2021

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 : 26.11.2021

Place : TUMKUR



S VISWANATH
CHARTERED ACCOUNTANT
M No. 203868

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

BALANCE SHEET AS ON 31.03.2021

31-03-2020	LIABILITIES	SCH	31-03-2021	31-03-2020	ASSETS	SCH	31-03-2021
	CAPITAL FUND			1,234,441	FIXED ASSETS - COLLEGE ASSETS	I	1,017,039
2,443,039	Sree Siddaganga Education Society @., Opening balance	2,443,039		122,405	ADVANCE ACCOUNT	II	23,541
-	Add: Received During the Year	2,662,586		1,652,777	CASH AND BANK BALANCES	III	2,157,190
-	Less: Paid During the Year	(544,654)		1,539,420	FEE RECEIVABLES	IV	1,518,933
-	Less: Excess of Expenditure over Income	(2,176,504)	2,384,467				
1,353,243	CURRENT LIABILITIES AND PROVISIONS	V	1,437,556				
752,761	DIRECTOR OF COLLEGIATE EDUCATION		894,680				
4,549,043	TOTAL		4,716,703	4,549,043	TOTAL		4,716,703


SREE SIDDAGANGA FIRST GRADE COLLEGE OF ARTS AND COMMERCE, NELAMANGALA

AS PER MY REPORT OF EVEN DATE

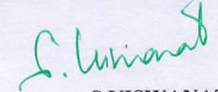
DATE : 26.11.2021
PLACE : TUMKUR


PRESIDENT


T. K. Prayash
SECRETARY


PRINCIPAL




S VISWANATH
CHARTERED ACCOUNTANT
M. No. 203868

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

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2021

EXPENDITURE	Amount	INCOME	Amount
To Administrative Expenditure		By Tuition fees	
Salary- Management	2,614,911	Tuition Fee Collection 2020-21	473,760
Advertisement	2,950	Add: Outstanding Fee	143,820
Bank Charges	1,991		617,580
Audit Fee	7,500	" Other Fees Collection	
Electricity Charges	65,443	Admission fees	5,840
Freight & Carriage	6,410	Library Fee	13,050
ID card expenses	15,944	Sports Fee	42,328
Meeting & Festival expenses	28,698	Progress & ID Card Fee	46,700
Professional tax	2,500	Cultural activities Fee	60,741
Repair & Replacement Expenses	40,022	Miscellaneous Fee	148,339
Reading room expenses	4,608	Study certificate fees	23,463
Telephone charges	14,651	Library book fine fee	32,990
Travelling Allowance	3,250	Prospectus fees	17,700
Postage Expenses	1,500	Geo.Laab fee	6,500
Printing & Stationery	49,245		397,651
Management ESI Contribution	49,425	" Salary grant from JDCE	30,534,343
Seminar expenses	4,000		
	2,913,048	" Other Incomes	
" Salary JDCE	30,534,343	Sale of old News Paper	651
		Bank Interest	47,607
" Maintenance of Departments:			48,258
Computer Maintenance	15,962	" Excess of Expenditure Over Income	2,176,504
Genarater Maintenance	5,778		
Sports Departments Maintenance	25,946		
Garden Maintenance	1,658		
Library Maintenance	879		
	50,223		
" Audit Fee 2020-21	20,125		
" DEPRECIATION	256,597		
TOTAL	33,774,336	TOTAL	33,774,336

SREE SIDDAGANGA FIRST GRADE COLLEGE OF ARTS AND COMMERCE, NELAMANGALA

AS PER MY REPORT OF EVEN DATE

DATE : 26.11.2021
PLACE : TUMKUR

[Signature]
PRESIDENT

T.K. Narayana
SECRETARY

S. Raju
PRINCIPAL



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

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

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

PARTICULARS	W D V AS ON 01.04.2020	DURING THE YEAR		BALANCE	DEPRECIATION		W D V AS ON 31.03.2021
		ADDITIONS	SALES		RATE (%)	AMOUNT	
FURNITURE & FIXTURES							
Furniture	358,091	-	-	358,091	10%	35,809	322,282
Name Board	1,726	-	-	1,726	10%	173	1,554
Untensils	459	-	-	459	10%	46	413
PLANT & MACHINERY							
Spotsr Equipments	107,160	-	-	107,160	15%	16,074	91,086
Borwell	21,001	-	-	21,001	15%	3,150	17,851
Biometric Machine	-	16,107	-	16,107	15%	2,416	13,691
Generator	2,315	-	-	2,315	15%	347	1,968
Camera	4,899	-	-	4,899	15%	735	4,164
Laboratory Equipments	9,500	-	-	9,500	15%	1,425	8,075
LCD Projector	6,117	-	-	6,117	15%	917	5,199
Typewriter	109	-	-	109	15%	16	92
Water Tank	2,020	-	-	2,020	15%	303	1,717
Xerox machine	75,610	-	-	75,610	15%	11,342	64,269
UPS Battery	57,917	-	-	57,917	15%	8,688	49,230
Fake note detection machine	6,656	-	-	6,656	15%	998	5,657
CC Camera	258,633	-	-	258,633	15%	38,795	219,838
Water Filter	11,054	-	-	11,054	15%	1,658	9,396
PLANT & MACHINERY							
Computer	103	-	-	103	40%	41	62
Computer Dept	857	-	-	857	40%	343	514
Library Software	9	-	-	9	40%	4	5
Bio metric	3,624	-	-	3,624	40%	1,450	2,174
LIBRARY BOOKS							
Library Books	306,581	23,088	-	329,669	40%	131,868	197,801
TOTAL	1,234,441	39,195	-	1,273,636		256,597	1,017,039



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

SCHEDULE - II: ADVANCE ACCOUNT

31-03-2020	PARTICULARS	31-03-2021
	ADVANCE ACCOUNT	
74,071	B.U.Postage	19,125
734	B.U.Imprest	416
49,200	NSS Dept.	-
(1,600)	B.U Remuneration	4,000
		23,541
122,405	TOTAL	23,541

SCHEDULE - III : CASH AND BANK BALANCES

31-03-2020	PARTICULARS	31-03-2021
1,194	CASH ON HAND	740
	BANK BALANCES	
368,266	SBI A/c No 54035617002	613,211
752,761	Bank of Baroda A/c No 010237	893,971
192,147	SBI A/c No 54035617013	87,601
338,409	SBI A/c No (B.com) 00998	561,667
		2,156,450
1,652,777	TOTAL	2,157,190

SCHEDULE - IV: FEE RECEIVABLES

31-03-2020	PARTICULARS	31-03-2021
	OUT STANDING TUTION FEE:	
100,858	Up to Year 2000	100,858
96,530	Year 2000-01	96,530
5,700	Year 2001-02	5,700
186,405	Year 2002-03	186,405
11,172	Year 2004-05	11,172
14,023	Year 2005-06	14,023
87,984	Year 2006-07	87,984
108,376	Year 2007-08	108,376
93,183	Year 2008-09	93,183
25,710	Year 2009-10	25,710
33,551	Year 2010-11	33,551
222,520	Year 2011-12	222,520
283,667	Year 2012-13	283,667
16,283	Year 2013-14	16,283
25,710	Year 2014-15	25,710
29,408	Year 2016-17	26,582
29,140	Year 2017-18	29,140
21,620	Year 2018-19	-
57,340	Year 2019-20(BA)	7,719
90,240	Year 2019-20(B.com)	-
-	Year 2020-21 (BA)	55,460
-	Year 2019-20(B.com)	88,360
		1,518,933
1,539,420	TOTAL	1,518,933



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

SCHEDULE - V : CURRENT LIABILITIES AND PROVISIONS

31-03-2020	PARTICULARS		31-03-2021
	SCHOLARSHIPS:		
44,323	BCM merrit Scholarship	(4,805)	
60,080	GOI Scholarship	-	
1,400	Professional tax (JDCE)	1,400	(3,405)
	UNIVERSITY FEE		
273,850	Bharat Scouts & Guide:	297,200	
(68)	SC/ST Examination fees	13,268	
47,319	Registration Fees	82,696	
243,455	Convocation Fees	243,455	
70,670	Bharat Red Cross	36,480	
34,292	Examination Fee	68,340	
-	University Sports Fee	68,606	
28,920	S.W.F	40,595	
13,100	T.B.F	24,775	
21,896	Flag Fees	23,041	898,456
20,125	AUDIT FEE 2020-21		20,125
244,975	MANGEMENT SALARY		244,975
	OTHER LIABILITIES		
67,349	Medical fees	76,659	
26,000	Birth day fund	-	
40,680	Nss Fee	54,560	
114,877	College magzine	146,186	277,405
1,353,243	TOTAL		1,437,556



SREE SIDDAGANGA FIRST GRADE COLLEGE OF ARTS AND COMMERCE.
NELAMANGALA, BANGALORE DISTRICT

RECEIPTS AND PAYMENYS ACCOUNT FOR THE YEAR ENDED 31.03.2021

Receipts	Amount	Payments	Amount
To Bank Accounts		By Administrative Expenditure	
Cash in Hand	1,194	Salary- Management	2,614,911
SBI A/c No 54035617002	368,266	Advertisement	2,950
Vijaya Bank A/c No 11929	752,761	Bank Charges	1,991
SBI A/c No 54035617013	192,147	Cultural Program Expenses	58,259
SBI A/c No (B.com) 00998	338,409	Electricity Charges	65,443
	1,652,777	Freight & Carriage	6,410
" Sree Siddaganga Education Society @.,	2,662,586	ID card expenses	15,944
" Fee Collection		Miscellaneous Expenses	69,448
Director Of Collegiate Education		Meeting & Festival expenses	28,698
2020-21 Joint A/c	58,280	Professional tax	2,500
2019-20 Admission Fee Joint A/c	4,640	Repair & Replacement Expenses	40,022
2019-20 Joint A/c	49,720	Reading room expenses	33,034
Geo.Lab fee Joint A/c	6,500	Telephone charges	14,651
Bank of Baroda A/c No 010237	22,779	Travelling Allowance	3,250
	141,919	Postage Expenses	1,500
" Fee Collection		Printing & Stationery	49,245
Tuition fees		Management ESI Contribution	49,425
2020-21 Principal A/c	473,760	Seminar expenses	4,000
2019-20 (B.com)	90,240		3,061,681
2019-20 Principal A/c	49,621	" Sree Siddaganga Education Society @.,	544,654
2018-19 Principal A/c	21,620	" B. University Remittance:	
2016-17 Principal A/c	2826	Registration fees	476,616
2014-15 Principal a/c	2826	Examination fees	4,700
	638,067	Medical Fees	63,591
" Other Fees Collection		College Magazine	184,145
Admission fees	5,840	Examination fees SC/ST	184,145
		" Maintenance of Departments:	
Admission Fine fees		Computer Maintenance	15,962
Reading room fees	28,426	Generater Maintenance	5,778
Library Fee	13,050	Sports Departments Maintenance	25,946
Sports Fee	42,328	Garden Maintenance	1,658
Progress & ID Card Fee	46,700	Library Maintenance	879
Teachers' Benevolent Fund	11,675	" Capital Payments/Payables	
Student Welfare Fund	11,675	Library Books	23,088
Flag Fee	11,675	Biometric Machine	16,107
Bharat Scouts & Guides	23,350	Audit fees	27,625
Bharat Red Cross	23,350	" Fund Disbursement:	
Cultural activities Fee	119,000	Flag Expenses	10,530
Miscellaneous Fee	217,787	Birth Day Fund	49,250
Study certificate fees	23,463	Bharat Red Cross	57,540
Prospectus fees	17,700	" Scholarship Disbursement:	
Library book fine fee	32,990	GOI Scholarship	244,660
NSS fees	18,680	BCM merit Scholarship	49,128
Geo.Laab fee	6,500	" SALARY JDCE	
Birth Day Fund	23,250	Salary JDCE	30,534,343
	677,439	Salary Deduction	946,123
" B. University Fee Collections:		" Other Expenses:	
Examination fees SC/ST	197,481	GSLIC	58,370
Registration fees	511,993	Contingency	150
Examination fee	34,048	B.U Remuneration	113,085
University Sports Fee	68,606	NSS Remuneration	4,800
Medical Fees	14,010		176,405
College Magazine	94,900	" Advance To:	
	921,038	Cultural Program Advance	50,000
" Scholarship Grants:		B.U.Postage	25,000
GOI Scholarship	184,580		75,000
" Other Collections			
Sale of old News Paper	651		
GSLIC	58,370		
B.U Remuneration	107,485		
Contingency	468		
	166,974		

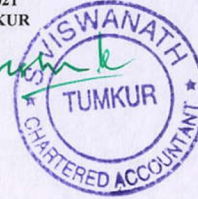


" SALARY JDCE			" Closing Balance:		
Salary JDCE	30,534,343		Cash in Hand	740	
Salary Deduction	946,123	31,480,466	SBI A/c No 54035617002	613,211	
" Bank Interest:			Bank of Baroda A/c No 010237	893,971	
SBI A/c No 54035617002	21,276		SBI A/c No 54035617013	87,601	
SBI A/c No 54035617013	4,662		SBI A/c No (B.com) 00998	561,667	2,157,190
SBI A/c No (B.com) 00998	21,669	47,607			
" Advance Refund:					
Cultural programme advance	50,000				
B.U.Postal Advance	79,946				
NSS Advance	49,200	179,146			
Total		38,752,599	Total		38,752,599

SREE SIDDAGANGA FIRST GRADE COLLEGE OF ARTS AND COMMERCE, NELAMANGALA

AS PER MY REPORT OF EVEN DATE

DATE : 26.11.2021
PLACE : TUMKUR



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

[Signature]
PRESIDENT

T.K. Naresh Kumar
SECRETARY

S. Ramesh Kumar
PRINCIPAL