

2018-19

G.N.ANANTHAVARDHANA, FCA
Chartered Accountant
Membership No.025113
PAN: ACJPA 6206 B



No.65, GurikarDevanna Street,
1st Cross, Fort Mohalla,
Mysuru – 570 004
Tel: 0821-2447952

AUDIT REPORT

I have examined the annexed Balance Sheet of

SARADA VILAS TEACHERS COLLEGE
Krishnamurthypuram, Mysuru 570 004.
Managed by: Sarada Vilas Educational Institutions (R)

(the College in short) as at 31st March 2019, and the Income and Expenditure Account for the year ending as on that date which are in agreement with the books of account maintained by the above said College. These financial statements are the responsibility of the Management of the College. My responsibility is to express an opinion on these financial statements based on my audit.

I have conducted my audit in accordance with the auditing standards generally accepted in India. Those standards require that I plan and perform the audit to obtain reasonable assurance whether the financial statements are free from material misstatements. An audit includes examination on test basis evidence supporting the amount and disclosures in financial statements. An audit also includes assessing the accounting principles used and evaluating the overall financial statement presentation. I believe that my audit provides a reasonable basis for my opinion.

I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purpose of my audit. In my opinion, proper books of accounts have been kept by the above said College so far as appears from my examination of the books.

In my opinion and to the best of my knowledge and according to the information given to me, the said accounts read together with the notes and schedules thereon, subject to my comments hereinabove, give a true and fair view:

- (i) In case of the Balance Sheet, of the state of affairs of the above said College as on 31st March 2019, and
- (ii) In case of the Income and Expenditure account, of the excess of Income over Expenditure for the year ending 31st March 2019.

Place : Mysuru
Date : 29.06.2019


G.N.ANANTHAVARDHANA
Chartered Accountant


Principal
Sarada Vilas Teachers College,
K.M. Puram, Mysore-570 004

SARADA VILAS TEACHERS COLLEGE
 managed by Sarada Vilas Educational Institutions
 Krishnamurthy puram, Mysuru - 570004

RECEIPTS AND PAYMENTS ACCOUNT for the year ending 31st March 2019

| RECEIPTS | SCH | RS. | RS. |
|--|-----|-----------|-------------------|
| OPENING BALANCES : Cash on Hand and With Banks | 1 | | 2,520,874 |
| REVENUE RECEIPTS : | | | |
| Tuition(Non-Government Fee) & Other Fees collected | 3 | 1,567,675 | |
| Specific Fee Received | 4 | 210,735 | |
| Salary Grant Received | | 7,124,092 | |
| Management Salary Received | | 342,118 | |
| Management Contribution towards Sitting and Conveyance | | 59,892 | |
| Incentives(Yuva Dasara Committee) | | 27,750 | |
| Miscellaneous Income | | 6,960 | |
| SB Interest | | 114,528 | 9,453,750 |
| CAPITAL/OTHER RECEIPTS : | | | |
| Salary Deductions Received | 2 | 1,946,534 | |
| University Fee collected | 7 | 1,362,930 | |
| Government Fee collected | 5 | 10,165 | |
| Scholarships Received | 8 | 1,978,730 | |
| Leave Encashment | | 312,800 | |
| Staff Welfare(Ramayya)-GLIC Policy Amount | | 87,635 | |
| Exam Remuneration Received | | 2,826 | |
| Red Cross @ 30% | | 2,925 | |
| Madikeri Relief Fund-Deducted from Staff Salary | | 23,981 | 5,728,526 |
| TOTAL | | | 17,703,150 |
| PAYMENTS | | | |
| EDUCATIONAL EXPENSES : | | | |
| Specific Fees Expended | 4 | 89,425 | |
| Affiliation Fee Paid | | 112,220 | |
| Application Fee Remitted | | 5,000 | |
| Salary Grant disbursed | | 7,124,092 | |
| Management Salary disbursed | | 342,118 | |
| Sitting and Coveyance (Aug to Nov) | | 59,892 | |
| Internal Contribution - Central Office | | 245,000 | |
| Incentives to Co-ordinators | | 23,000 | |
| Administrative and Other Expenses | 10 | 224,147 | |
| YDC Expenses (Yuva Dasara Committee) | | 27,750 | 8,252,644 |
| CAPITAL/OTHER PAYMENTS : | | | |
| Fixed Assets acquired | 9 | 23,800 | |
| University Fee Remitted | 7 | 1,073,730 | |
| Leave Encashment | | 312,800 | |
| Staff Welfare(Ramayya)-GLIC Policy Amount | | 87,635 | |
| Red Cross @ 30% | | 2,925 | |
| SOBGPOL-Workshop | | 100,000 | |
| Government Fee Remitted | 5 | 12,000 | |
| Scholarships disbursed | 8 | 1,962,825 | |
| Salary deductions Remitted | 2 | 1,982,618 | |
| UGC Grant Utilisation | | 50,929 | 5,609,262 |
| CLOSING BALANCES : Cash on Hand and with Banks | 1 | | 3,841,245 |
| TOTAL | | | 17,703,150 |

As per my report of
even date attached

for SARADA VILAS TEACHERS COLLEGE

G.N.ANANTHAVARDANA
Chartered Accountant
Date : 29.06.2019

H.K. Srinath
Hons. Secretary

Suresh
Principal

Ramash
MOA

Principal

Sarada Vilas Teachers College,
K.M. Puram, Mysore-570 004

INDEPENDENT CERTIFICATION
 managed by Sarada Vilas Educational Institutions
 Kishoanurthy Puram, Mysore - 570004

RECEIPTS AND EXPENDITURE ACCOUNTS for the year ending 31st March 2019

| EXPENDITURE | SCH | RS. | RS. |
|--|-------|-----------|-----------|
| Specific Fees Expended | 4 | 89,425 | |
| Affiliation Fee Paid | | 112,220 | |
| Application Fee Remitted | | 5,000 | |
| Salary Grant disbursed | | 7,124,092 | |
| Management Salary disbursed | | 342,118 | |
| Sitting and Conveyance (Aug to now) | | 59,892 | |
| Internal Contribution - Central Office- Administrative and Other Expenses | 10 | 245,000 | |
| Incentives to Co-ordinators | | 23,000 | |
| YDC Expenses (Yuva Dasara Committee) | | 27,750 | 8,252,644 |
| Excess of Income Over Expenditure | | | 1,201,107 |
| | TOTAL | | 9,453,750 |
| INCOME | | | |
| Tuition(Non-Government Fee) & Other Fees collected | 3 | 1,567,675 | |
| Specific Fee Received | 6 | 210,735 | |
| Salary Grant Received | | 7,124,092 | |
| Management Salary Received | | 342,118 | |
| Management Contribution towards Sitting and Conveyance | | 59,892 | |
| Incentives(Yuva Dasara Committee) | | 27,750 | |
| Miscellaneous Income | | 6,960 | |
| SB Interest | | 114,528 | 9,453,750 |
| | TOTAL | | 9,453,750 |

BALANCE SHEET as on 31st March 2019

| LIABILITIES | SCH | RS. | RS. |
|---|-------|-----------|------------|
| CAPITAL/GENERAL RESERVE : Opening Balance | | 8,259,467 | |
| Add : Excess of Income Over Expenditure | | 1,201,107 | 9,460,574 |
| CURRENT LIABILITIES : | | | |
| Government Fee | 5 | 12,695 | |
| University Fee | 7 | 290,930 | |
| Scholarships-Undisbursed | 8 | 30,905 | |
| Salary Deductions | 2 | (323) | |
| Unutilised UGC Grant | | 234,607 | |
| Exam Remuneration Received | | 2,826 | |
| Madikeri Relief Fund-Deducted from Staff Salary | | 23,981 | 595,621 |
| | TOTAL | | 10,056,195 |
| ASSETS | | | |
| FIXED ASSETS : | 9 | | 6,205,950 |
| CURRENT ASSETS : | | | |
| Telephone Deposit-BSNL | | 9,000 | |
| Cash on Hand and With Banks | 1 | 3,841,245 | 3,850,245 |
| | TOTAL | | 10,056,195 |

As per my report of even date attached

J. GANANTHAVARDANA
Chartered Accountant
Date: 29.06.2019

H.K. Srinath
Hons Secretary

Hon. Secretary
Sarada Vilas Educational Institution (R)
Mysore-570 004

Dr.P.S. Suresh
Principal

Ramesh.M
FDA

Principal
Sarada Vilas Teachers College,
K.M. Puram, Mysore-570 004
MYSORE-570 004

SARADA VILAS TEACHERS COLLEGE
managed by Sarada Vilas Educational Institutions
Krishnamurthy puram, Mysuru - 570004
SCHEDULES TO ACCOUNT : 2018 - 19

1 CASH ON HAND AND WITH BANKS :

| PARTICULARS | AS ON 31.03.2018 | AS ON 31.03.2019 |
|---|--------------------|---------------------------------|
| Cash On Hand | 6,580 | 6,989 |
| Cash With Banks : | | |
| SBI-College-52481 | 2,031,163 | 3,105,275 |
| SBI-Salary-76591 | 23,429 | 51,294 |
| SBI-Sch-54488 | 38,723 | 316,079 |
| SBI-Joint-76488 | 95,573 | 98,957 |
| Canara Bank -39201 | 325,406 | 262,652 |
| TOTAL | 2,520,874 | 3,841,245 |
| Bank Reconciliation : | | |
| SBI - College Account - 52481 | | |
| Balance as on 31.03.2019 as per cash book | | 3,105,274 |
| Add : Cheque issued but not presented to the Bank. | | |
| Chq No : 86946 | 3/11/2019 | 5,500 |
| (Payment to Eureka Company for the annual maintainance charges of water filter) | | 546 |
| (cheque issued Date 11/3/2019 Payment to Somashekhar for the supply of Newspaper to Library for the Month of February 2019) | | 6,046 |
| Balance as on 31.03.2019 as per pass book | | <u>3,111,320</u> |
| SBI - Salary Account - 76591 | | |
| Balance as on 31.03.2019 as per cash book | | 51,293 |
| Add : Cheque issued but not presented to the Bank. | | |
| Chq No : 189581 | 3/16/2019 | 43,332 |
| Chq No : 189579 | 3/16/2019 | 2,388 |
| Balance as on 31.03.2019 as per pass book | | <u>97,013</u> |
| SBI - Scholarship Account - 54488 | | |
| Balance as on 31.03.2019 as per cash book | | 316,078 |
| Add : Cheque issued but not presented to the Bank. | Cheque issued Date | |
| Chq No : 086822 | 3/13/2019 | 5,925 |
| Chq No : 086830 | 3/13/2019 | 5,925 |
| Chq No : 086831 | 3/13/2019 | 5,925 |
| Chq No : 086841 | 3/14/2019 | 5,925 |
| Chq No : 086855 | 3/15/2019 | 7,600 |
| Chq No : 086857 | 3/25/2019 | 5,925 |
| Chq No : 086866 | 3/15/2019 | 7,600 |
| Chq No : 086873 | 3/14/2019 | 7,600 |
| Chq No : 696706 | 3/15/2019 | 5,925 |
| Chq No : 696710 | 3/20/2019 | 5,925 |
| Chq No : 696716 | 3/25/2019 | 5,925 |
| Chq No : 696720 | 3/13/2019 | 5,925 |
| Chq No : 696730 | 3/20/2019 | 5,925 |
| Balance as on 31.03.2019 as per pass book | | <u>82,050</u> <u>398,128</u> |



Keela.ks
Principal
Sarada Vilas Teachers College,
K.M. Puram, Mysore-570 004

2 SALARY DEDUCTIONS AND REMITTANCES :

| PARTICULARS | AS ON 31.03.2018 | Remitted.(Rs) | Deducted.(Rs) | AS ON 31.03.2019 |
|---------------------|------------------|------------------|------------------|------------------|
| Income Tax | - | 905,500 | 905,500 | - |
| Professional Tax | - | 19,800 | 19,800 | - |
| LIC Premium | (649) | 630,758 | 631,084 | (323) |
| Nowkara Balaga | - | 10,280 | 10,280 | - |
| GLIC | 36,410 | 40,535 | 4,125 | - |
| DA Arrears | - | 267,784 | 267,784 | - |
| Family Benefit Fund | - | 1,100 | 1,100 | - |
| AGP Arrears | - | 106,861 | 106,861 | - |
| TOTAL | 35,761 | 1,932,618 | 1,946,534 | (323) |

3 Non-Government Fee and Other Fees :

| | Rs. |
|----------------------------|------------------|
| Tution Fee | 566,000 |
| Development Fee | 303,000 |
| Admission Fee(Scholarship) | 247,800 |
| CET Fee | 446,760 |
| TC Fee | 2,400 |
| Red Cross | 1,715 |
| TOTAL | 1,567,675 |

4 SPECIFIC FEES :

| PARTICULARS | Received.(Rs) | Expended.(Rs) |
|--|----------------|---------------|
| Community Living camp-Training Camp | 42,800 | - |
| Art and Craft Fee | 8,025 | - |
| AVE/ET Fee | 8,560 | - |
| Institutional Exam Fee | 10,700 | - |
| Maintenance and Equipment Fee | 53,500 | - |
| Lesson Plan And Observation Record Fee | 21,400 | - |
| Library Fee | 16,050 | - |
| Magazine and Advertisement Fee | 5,350 | - |
| Medical Fee | 5,350 | - |
| Reading Room Fee | 10,700 | - |
| Sports Fee | 8,025 | 5,850 |
| SUPW Fee | 6,900 | 12,375 |
| Productive work Fee | 13,375 | - |
| College Fee | - | 71,200 |
| TOTAL | 210,735 | 89,425 |

5 GOVERNMENT FEE :

| PARTICULARS | As on 31.03.2018 | Remitted.(Rs) | Received.(Rs) | As on 31.03.2019 |
|---------------|------------------|---------------|---------------|------------------|
| Admission Fee | 10,750 | - | 5,350 | 16,100 |
| KSSWF Fee | 1,260 | 4,000 | 1,605 | (1,135) |
| KSTBF Fee | 1,260 | 4,000 | 1,605 | (1,135) |
| Flag Fee | 1,260 | 4,000 | 1,605 | (1,135) |
| TOTAL | 14,530 | 12,000 | 10,165 | 12,695 |

6 MANAGEMENT SALARY DEDUCTIONS

| PARTICULARS | As on 31.03.2018 | Remitted.(Rs) | Received.(Rs) | As on 31.03.2019 |
|----------------|------------------|---------------|---------------|------------------|
| EPF | - | 41,054 | 41,054 | - |
| ESI | - | 5,587 | 5,587 | - |
| NOWKARA BALAGA | - | 1,000 | 1,000 | - |
| TOTAL | - | 47,641 | 47,641 | - |



Seela K S
Principal
Trada Vilas Teachers College,
K.M. Puram, Mysore-570 004

SARADA VILAS TEACHERS COLLEGE
 managed by Sarada Vilas Educational Institutions
 Krishnamurthy puram, Mysuru - 570004

SCHEDULES TO ACCOUNT : 2018 - 19

7 UNIVERSITY FEES :

| PARTICULARS | As on 31.03.2018 | Remitted.(Rs) | Received.(Rs) | As on 31.03.2019 |
|-----------------------------|------------------|------------------|------------------|------------------|
| Examination Fee | 10 | 408,710 | 637,910 | 229,210 |
| Convocation Fee | - | 98,560 | 98,560 | - |
| Marks Card Fee | (10) | 98,160 | 153,550 | 55,380 |
| University Registration Fee | - | 148,500 | 150,000 | 1,500 |
| Life and Unity Support Fee | - | 62,400 | 62,720 | 320 |
| Student Aid Funds | - | 19,500 | 19,600 | 100 |
| Infrastructure Fee | - | 159,900 | 160,720 | 820 |
| MUSWT Fee | - | 15,600 | 15,680 | 80 |
| UEIGB Fee | - | 11,700 | 11,760 | 60 |
| ULCC Fee | - | 17,550 | 17,640 | 90 |
| Sports Improvement Fee | - | 33,150 | 33,320 | 170 |
| NSS Fee | 1,730 | - | 1,470 | 3,200 |
| TOTAL | 1,730 | 1,073,730 | 1,367,930 | 790,930 |

8 SCHOLARSHIPS :

| Particulars | As on 31.03.2018 | Remitted.(Rs) | Received.(Rs) | As on 31.03.2019 |
|--------------------|------------------|------------------|------------------|------------------|
| BCM-Fee Concession | 9,000 | - | - | 9,000 |
| SC/ST Scholarships | 6,000 | 1,962,825 | 1,978,730 | 21,905 |
| TOTAL | 15,000 | 1,962,825 | 1,978,730 | 30,905 |

9 FIXED ASSETS :

| Particulars | As On 31.03.2018 | Additions | Deletions | As on 31.03.2019 |
|-----------------------|------------------|---------------|-----------|------------------|
| Buildings | 1,021,922 | - | - | 1,021,922 |
| CC Camera | 101,120 | - | - | 101,120 |
| Computer & UPS | 1,777,449 | 22,300 | - | 1,799,749 |
| Furniture & Fixtures | 1,353,947 | - | - | 1,353,947 |
| Laboratory Equipments | 433,722 | - | - | 433,722 |
| LCD Projector | 248,641 | - | - | 248,641 |
| Library Books | 967,910 | - | - | 967,910 |
| Public Adress System | 35,960 | - | - | 35,960 |
| Water Purifier | 14,990 | - | - | 14,990 |
| Xerox Machine | 226,489 | - | - | 226,489 |
| Office Equipment | - | 1,500 | - | 1,500 |
| TOTAL | 6,182,150 | 23,800 | - | 6,205,950 |

10 Educational Expenses :

| | |
|--|----------------|
| Printing & Stationery | 23,200 |
| Electricity Charges | 27,650 |
| Telephone Charges and Internet charges | 6,749 |
| News paper charges | 41,953 |
| Repairs & Maintenance | 11,800 |
| Audit Fee | 4,250 |
| Professional Charges | 964 |
| Miscellaneous Expenses | 2,667 |
| Bank Charges | 850 |
| Cleaning charges | 224,147 |
| TOTAL | 104,064 |



Deela.K.S
Principal
 Sarada Vilas Teachers College,
 ...M. Puram, Mysore-570 004

SARADA VILAS TEACHERS COLLEGE
Krishnamurthypuram, Mysuru - 570 004
SCHEDULES TO ACCOUNTS: 2018 -19

10. NOTES ON ACCOUNT :

10.1 ABOUT THE COLLEGE : Sarada Vilas Teachers College (the College in short) is affiliated to the University of Mysore and managed by the Sarada Vilas Educational Institutions (R)(referred as Central Office/CO). The College offers single course, Bachelor in Education (B.Ed) which is of 2 years duration. The College offers 100 seats (75 Government & 25 Management Seat). During the year 2018-19 number of students in the College were 191.

10.2 BOOKS OF ACCOUNT AND ACCOUNTING POLICIES :

- a. Financial Statements are compiled under cash system of Accounting. All incomes are accounted when received rather than when accrued and all expenses are accounted when paid rather than when incurred.
- b. Depreciation is not provided in the Books of the College as this will be provided at the time of Consolidation of Financial Statements by the Central Office.
- c. Since the yearly surplus generated and the assets capitalised are not segregated between Capital and General Reserve over the years, this has been continued the same during the current year also.
- d. Fee Collection: For Government seats, admission to the College is made through Central Admission Cell (CAC), Bengaluru (a government wing) with Fee concession. The eligible students are recommended to the college by the CAC and fee concession will be reimbursed by them along with the list of students admitted to the College.

10.4 SOBGPAOI Kannada and Culture Grant of Rs.1,00,000/- received during 2017-18 and remaining unutilised, was fully spent towards a. Special Function organized during the F.Y 2018-19.

10.5 Government Grant for Salary to permanent Staff are directly credited by the Govt to the individual respective staff accounts. Only salary deductions, comprising of Income tax, Professional Tax, LIC, GSI, Family Benefit Fund are credited to the College Bank account which will be remitted to the concerned departments subsequently.

10.7 BOOKS OF ACCOUNT MAINTAINED :

- a. Cash Book, Bank Pass Book, General ledgers (Maintained in Tally ERP-9)
- b. Salary Acquaintance, Salary deductions remittances.
- c. Fee Abstract Register, Scholarship register



Sarada Vilas
Principal
Sarada Vilas Teachers College,
M. Puram, Mysore-570 004

2018-19

- d. Receipts- Book No.01(R.no 78-100), Book No.02(R.no 101-200), Book No.03(R.no 201-274), Book No.02(R.no 154-200), Book No.03(201-300), Book No.04(301-400), Book No.05(401-500), Book No.06(501-600), Book No.07(601-700), Book No.08(701-731).
- e. Expenses vouchers file

As per my report of
Even date attached

for SARADA VILAS TEACHERS COLLEGE (R)

Deelait S
Principal

Sarada Vilas Teachers College,
K.M. Puram, Mysore-570 004

Dr.P.S.Suresh
Principal

900
G.N.ANANTHAVARDHANA
Chartered Accountant
Date: 8-08-2019

H.K Srinath
Hon. Secretary
Hon. Secretary

Sarada Vilas Educational Institution (R)
Mysore-570 004

Principal
Sarada Vilas Teachers College
MYSORE-570004
Ramesh.M
FDA *Ramesh M*

2019-20

G N ANANTHAVARDHANA, FCA
CHARTERED ACCOUNTANT
Membership No. 025113
PAN: ACJPA 6206 B

No 65, GURIKAR DEVANNA STREET
1ST CROSS FORT MOHALLA
MYSURU-570 004
Mob. 94492 64920

INDEPENDENT AUDITOR'S REPORT

To,
The Principal,
Sarada Vilas Teachers College
Krishnamurthypuram, Mysuru-570 004

1. Opinion

I have audited the financial statements of Mysore Sarada Vilas Teachers College (the College in short), which comprise the Balance Sheet as at 31st March, 2020, and the Income and Expenditure Account for the year then ended, and notes to the financial statements, including a summary of significant accounting policies, and other explanatory information annexed thereto.

In my opinion and to the best of my information and according to the explanations given to me, the accompanying financial statements of the College read with the Schedules and notes thereto are prepared, in all material respects, in accordance with the Accounting Standards and give a true and fair view of the State of Affairs of the College as at 31st March 2020 and its surplus for the year ended on that date.

2. Basis for Opinion

I conducted my audit in accordance with Standards on Auditing (SAs) issued by the Institute of Chartered Accountants of India (ICAI). My responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of my report. I am independent of the College in accordance with the ethical requirements (Code of ethics issued by the ICAI) that are relevant to my audit of the financial statements, and I have fulfilled my other responsibilities in accordance with these requirements (code of ethics). I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my opinion on the financial statements.

3. Responsibilities of Management and those charged with governance for the financial statements:

- The Managing Committee of College (Management) is responsible for the preparation of the financial statements that give a true and fair view in accordance with the Accounting Standards and generally accepted accounting principles and to provide for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.
- In preparing the financial statements, management is responsible for assessing the College ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.
- Those charged with governance are responsible for overseeing the entity's financial reporting process.

4. Auditor's responsibilities for the audit of the financial statements:

- My objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion.
- Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs issued by the ICAI, will always detect a material misstatement when it exists.




Seelakrishna
Principal
Sarada Vilas Teachers College,
K.M. Puram, Mysore-570 004

G.N. ANANTHAVARDHANA, FCA
CHARTERED ACCOUNTANT
Membership No 025113
PAN ACJPA 6206 B

No. 65, GURIKAR DEVANNA STREET
1ST CROSS FORT MOHALLA,
MYSURU-570 004
Mob: 94492 64920

- c) Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.
5. As part of an audit in accordance with SAs, I exercise professional judgment and maintain professional skepticism throughout the audit. I also:
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for my opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
 - Obtain an understanding of internal controls relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal controls.
 - Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the management.
 - Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the entity's ability to continue as a going concern. If I conclude that a material uncertainty exists, I am required to draw attention in my auditor's report to the related disclosures in the financial statements, or if such disclosures are inadequate to modify my opinion. My conclusions are based on the audit evidence obtained up to the date of my auditor's report. However, future events or conditions may cause the entity to cease to continue as a going concern.
6. I communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that I have identified during my audit.


G.N. ANANTHAVARDHANA
Chartered Accountant
Place: Mysuru
Date: 05.01.2021
UDIN No- 21025113 AAAAAT2437


Principal
Sri Pada Vilas Teachers College,
K.M. Puram, Mysore-570 004

G.N. ANANTHAVARDHANA
Chartered Accountant
Membership No 025113
PAN ACJPA 6206 B

SARADA VILAS TEACHERS COLLEGE
 managed by Sarada Vilas Educational Institutions
 Krishnamurti Puram Mysore - 570004

RECEIPTS AND PAYMENTS ACCOUNT for the year ending 31st March 2020

| RECEIPTS | SCF | RS. | RS. |
|--|-----|-----------|-------------|
| OPENING BALANCES : Cash on Hand and With Banks | 1 | | 38,81,245 |
| ACADEMIC RECEIPTS : | | | |
| Fee Collections | 3 | 11,07,355 | |
| Specific Fee Received | 4 | 3,47,505 | |
| Miscellaneous Income | | 19,532 | 14,74,392 |
| GRANTS RECEIPTS: | | | |
| Salary Grant received from Government | | 65,59,456 | |
| Salary Grant received from CO | | 4,19,316 | |
| Scholarship Grant received | 8 | 11,64,620 | |
| UGC Grant Received | | 68,622 | |
| Yuva Dasara Grant Received | | 40,000 | 82,52,014 |
| INTERNAL CONTRIBUTIONS: Contribution from CO | | | 2,000 |
| INTEREST INCOME: SB Interest | | | 1,35,754 |
| CAPITAL/OTHER RECEIPTS : | | | |
| Salary deductions received | 2 | 15,00,551 | |
| Endowment Prize Received | | 1,604 | |
| Government Fee collected | 5 | 5,265 | |
| University Fee collected | 6 | 9,17,828 | |
| Exam Remuneration Received | 7 | 9,780 | |
| TDS Amount Received | | 3,260 | 24,58,280 |
| TOTAL | | | 1,61,63,685 |
| PAYMENTS | | | |
| ACADEMIC PAYMENTS: | | | |
| Educational Expenses | 10 | 5,79,869 | |
| Affiliation Fee Paid | | 1,24,793 | 4,04,660 |
| GRANTS UTILIZATION: | | | |
| Salary paid to Government Staffs | | 52,79,294 | |
| Salaries paid to teachers -CO | | 4,19,316 | |
| Scholarships disbursed | 8 | 8,92,150 | |
| UGC Grant Utilization | | 1,99,552 | |
| Yuva Dasara Function Expenses | | 40,000 | 68,30,312 |
| INTERNAL CONTRIBUTIONS: | | | |
| Contribution to CO | | | 4,05,000 |
| CAPITAL/OTHER PAYMENTS : | | | |
| Salary deductions remitted | 2 | 15,24,452 | |
| Endowment Prize Paid | | 1,604 | |
| Government Fee Remitted | 5 | 4,600 | |
| University Fee Remitted | 7 | 12,18,900 | |
| Exam Remuneration paid | | 12,606 | |
| Fixed Assets acquired during the year | 9 | 13,613 | 27,75,773 |
| CLOSING BALANCES: Cash on Hand and with Banks | 1 | | 57,47,940 |
| TOTAL | | | 1,61,63,685 |

As per my report of even date attached

for SARADA VILAS TEACHERS COLLEGE


G.N. ANANTHAVARDANA
 Chartered Accountant
 Date : 05-01-2021


 M. Chandrashekar
 Non Secretary


 Dr. J.S. Leela
 Principal


 M. Ramesh
 FDA

G. N. ANANTHAVARDANA
 Chartered Accountant
 Membership No. 1019412
 # 65, Uthkar, Devaraja St., Mysore
 Feet. No. 111, 112, 113, 114, 115


Principal
 Sarada Vilas Teachers College,
 K.M. Puram, Mysore-570 004

SARADA VILAS TEACHERS COLLEGE
 managed by: Sarada Vilas Educational Institutions
 K.M. Puram, Mysore - 570004

INCOME AND EXPENDITURE ACCOUNT for the year ending 31st March 2020

| EXPENDITURE | SCH | Rs. | Rs. |
|--|-----|-----------|------------------|
| Educational Expenses | | | |
| Affiliation Fee Paid | 10 | 2,79,869 | |
| Salary paid to Government Staffs | | 1,24,791 | |
| Salaries paid to teachers -CO | | 52,79,294 | |
| Contribution to CO | | 4,19,316 | |
| <i>Excess of Income Over Expenditure</i> | | 4,05,000 | 65,08,270 |
| TOTAL | | | 20,82,648 |
| INCOME | | | |
| Fee Collections | | | |
| Specific Fee Received | 3 | 11,07,355 | |
| Miscellaneous Income | 4 | 3,47,505 | |
| Salary Grant received from Government | | 19,537 | |
| Salary Grant received from CO | | 65,58,456 | |
| INTERNAL CONTRIBUTIONS: Contribution from CO | | 4,19,316 | |
| Interest Income: SB Interest | | 2,000 | |
| TOTAL | | 1,35,754 | 85,90,918 |
| | | | 85,90,918 |

BALANCE SHEET as on 31st March 2020

| LIABILITIES | CO | Rs. | Rs. |
|--|----|-----------|--------------------|
| CAPITAL/GENERAL RESERVE | | | |
| Opening Balance | | 94,60,574 | |
| Add: Excess of Income Over Expenditure | | 20,82,648 | 1,15,43,222 |
| CURRENT LIABILITIES : | | | |
| Scholarships-Undisbursed | 6 | 3,03,375 | |
| Unutilized UGC Grant | | 1,03,677 | |
| Government Fee | 7 | 13,360 | |
| University Fee | | 9,850 | |
| TDS Payable | | 3,260 | |
| TOTAL | | 3,260 | 4,33,522 |
| | | | 1,19,76,744 |
| ASSETS | | | |
| FIXED ASSETS : | | | |
| | 3 | | 62,19,561 |
| CURRENT ASSETS : | | | |
| Salary deductions receivable | 1 | 243 | |
| Telephone Deposit-BSNL | | 9,000 | |
| Cash on Hand and With Banks | 1 | 57,47,840 | |
| TOTAL | | 57,47,840 | 57,57,183 |
| | | | 1,19,76,744 |

As per my report of even-date attached

for SARADA VILAS TEACHERS COLLEGE


G.N. ANANTHAVARDANA
 Chartered Accountant
 Date 05-01-2021


 Chandrashekar
 Honr. Secretary


 D.K.S. Leela
 Principal


 A. Ramesh
 FDA

G.N. ANANTHAVARDANA
 Chartered Accountant
 10th Cross, 1st Stage,
 Athangudi, Mysore - 570004

Sarada Vilas Educational Institutions
 K.M. Puram, Mysore - 570004

Leela.K.S
Principal
Sarada Vilas Teachers College,
K.M. Puram, Mysore-570 004

SARADA VILAS TEACHERS COLLEGE
 managed by Sarada Vilas Educational Institutions
 Krishnamurthy Swamy Mysuru - 570004
SCHEDULE TO ACCOUNT - 2019-20

1. CASH ON HAND AND WITH BANKS :-

| Particulars | As on 31.03.2019 | As on 31.03.2020 |
|---------------------------|---------------------|---------------------|
| Cash On Hand | | |
| Cash With Banks: | 6,989 | 1,470 |
| SBI-College a/c-52481 | | |
| SBI-Salary a/c -76591 | 31,05,275 | 40,81,309 |
| SBI-Scholarship a/c-54488 | 51,294 | 13,15,789 |
| SBI-Joint a/c-76486 | 5,16,079 | 1,06,841 |
| Canara Bank a/c - 39201 | 98,957 | 1,02,363 |
| Total | 2,02,652 | 2,39,078 |
| | 38,41,245 | 57,47,940 |

Bank Reconciliation : SBI- College Account-52481

| Particulars | Rs. |
|---|-----------|
| Balance as on 31.03.2020 as per cash book | |
| Add : Cheque issued but not submitted to the Bank | 40,81,309 |
| Chq No-437899 dtd. 22.03.2020 | 651 |
| Chq No-437900 dtd. 23.03.2020 | 341 |
| Balance as on 31.03.2020 as per pass book | 40,82,491 |

Bank Reconciliation: SBI - Salary Account - 76591

| Particulars | Rs. |
|---|-----------|
| Balance as on 31.03.2020 as per cash book | |
| Add : Cheque issued but not submitted to the Bank | 13,15,789 |
| Chq No-189643 dtd 17.03.2020 | 325 |
| Balance as on 31.03.2020 as per pass book | 13,16,114 |

SBI - Scholarship Account - 54488

| Particulars | Rs. |
|---|----------|
| Balance as on 31.03.2020 as per cash book | |
| Add : Cheque issued but not submitted to the Bank | 1,06,841 |
| Cheque Numbers: | |
| Chq No- 298009 | 5,095 |
| Chq No- 297940 | 5,095 |
| Chq No- 297941 | 5,095 |
| Chq No- 297942 | 5,095 |
| Chq No- 297958 | 5,095 |
| Chq No- 297930 | 5,095 |
| Chq No- 297933 | 5,095 |
| Chq No- 297934 | 5,095 |
| Chq No- 297935 | 5,095 |
| Chq No- 297964 | 5,095 |
| Chq No- 297973 | 5,095 |
| Chq No- 297974 | 5,095 |
| Chq No- 297978 | 5,095 |
| Chq No- 297980 | 5,095 |
| Chq No- 297986 | 5,095 |
| Chq No- 297989 | 5,095 |
| Chq No- 297992 | 5,095 |
| Chq No- 298003 | 5,095 |
| Chq No- 298004 | 5,095 |
| Chq No- 297938 | 5,095 |
| Chq No- 297953 | 5,095 |
| Chq No- 297962 | 5,095 |
| Chq No- 298005 | 5,095 |
| Balance as on 31.03.2020 as per pass book | 1,15,415 |
| | 2,72,356 |



Keela IS
Principal
 Sarada Vilas Teachers College,
 S.M. Puram, Mysore-570 004

SARADA VILAS TEACHERS COLLEGE
managed by Sarada Vilas Educational Institutions
Krisnanagar, Mysore-570004

SCHEDULE TO ACCOUNT - 2019-20

2 SALARY DEDUCTIONS AND REMITTANCES:

| Particulars | As on 31.03.2019 | Collected | Remitted | As on 31.03.2020 |
|--------------------------------------|---------------------|-----------|-----------|---------------------|
| Government Salary Deductions: | | | | |
| Income Tax | | 7,40,900 | 7,40,900 | |
| Professional Tax | | 17,800 | 17,800 | |
| LIC Premium | | 5,18,200 | 5,18,120 | 243 |
| Nowkara Balaga | | 1,12,140 | 1,12,140 | |
| GLIC | | 46,411 | 46,411 | |
| Family Benefit Fund | | 990 | 990 | |
| AGP Arrears | 23,481 | 26,452 | 50,433 | |
| Total (A) | 23,481 | 14,62,893 | 14,86,794 | -243 |
| Management Salary Deductions: | | | | |
| EPF | | 33,871 | 33,871 | |
| ESI | | 2,537 | 2,537 | |
| Nowkarara Balaga | | 1,250 | 1,250 | |
| Total (B) | | 37,658 | 37,658 | |
| Total (A+B) | 23,481 | 15,00,551 | 15,24,452 | -243 |

3 FEE COLLECTIONS:

| Particulars | Rs. |
|----------------------------|-----------|
| Tuition Fee | 5,76,000 |
| Development Fee | 2,97,000 |
| Admission Fee(Scholarship) | 5,850 |
| CET Fee recd | 2,78,505 |
| Total | 11,07,355 |

4 SPECIFIC FEES:

| Particulars | Received |
|---|----------|
| Affiliation fees | 1,05,600 |
| Art and Craft, RR & productive work Fee | 15,100 |
| College Fee | 18,200 |
| AVE/ET Fee | 9,360 |
| Citizen Training camp fees | 46,800 |
| Maintenance and Equipment Fee | 58,500 |
| Lesson Plan And Observation Record Fee | 23,400 |
| Library & Magazine Fee | 23,400 |
| Sports & Redcross Fee | 20,295 |
| Medical fees | 5,250 |
| Total | 3,47,505 |

5 GOVERNMENT FEES:

| Particulars | As on 31.03.2019 | Received | Remitted | As on 31.03.2020 |
|---------------|---------------------|----------|----------|---------------------|
| Admission Fee | 16,100 | | | 16,100 |
| KSSWF Fee | 1,135 | 1,755 | 1,440 | 820 |
| KSTBF Fee | 1,135 | 1,755 | 1,440 | 820 |
| Flag Fee | 1,135 | 1,755 | 1,720 | 1,100 |
| Total | 12,695 | 5,265 | 4,600 | 13,360 |



Koela.K.S
Principal
Sarada Vilas Teachers College,
K.M. Puram, Mysore-570 004

SARADA VILAS TEACHERS COLLEGE
 managed by Sarada Vilas Educational Institutions
 KrishnaMurthy Puram, Mysore - 570004
 SCHEDULE TO ACCOUNT - 2019-20

7. UNIVERSITY FEES :

| PARTICULARS | As on 31.03.2019 | Received | Disbursed | As on 31.03.2020 |
|-----------------------------|---------------------|-----------------|------------------|---------------------|
| Examination Fee | 2,59,710 | 2,45,700 | 4,74,910 | |
| Convocation Fee | | 1,16,120 | 1,16,120 | |
| Marks Card Fee | 5,000 | 60,450 | 1,15,860 | |
| University Registration Fee | 1,500 | 1,58,400 | 1,59,750 | 3,150 |
| IS and Unity Support Fee | 300 | 4,72,300 | 1,71,900 | 1,220 |
| Student Aid Funds | 100 | 21,120 | 21,010 | 210 |
| Infrastructure Fee | 620 | 67,200 | 66,850 | 4,170 |
| MUSWT Fee | 80 | 17,280 | 17,190 | 170 |
| UEIGB Fee | 60 | 13,440 | 13,170 | 130 |
| ULCC Fee | 90 | 19,200 | 19,100 | 190 |
| Sports Improvement Fee | 170 | 36,480 | 36,290 | 360 |
| NSS Fee | 3,200 | 9,600 | 9,550 | 3,250 |
| Total | 3,30,930 | 9,37,820 | 12,18,900 | 9,850 |

8. SCHOLARSHIPS :

| Particulars | As on 31.03.2019 | Received | Disbursed | AS ON 31.03.2020 |
|--------------------|---------------------|------------------|-----------------|---------------------|
| BCM-Fee Concession | 0,000 | 4,29,720 | 4,05,830 | 32,890 |
| SC/ST Scholarships | 21,905 | 7,34,900 | 4,86,320 | 2,79,485 |
| Total | 21,905 | 11,64,620 | 8,92,150 | 3,02,375 |

9. FIXED ASSETS :

| Particulars | As on 31.03.2019 | Additions | Deletions | As on 31.03.2020 |
|-----------------------|---------------------|---------------|-----------|---------------------|
| Buildings | 10,21,922 | - | - | 10,21,922 |
| CC Camera | 4,01,120 | - | - | 4,01,120 |
| Computer & UPS | 17,90,749 | - | - | 17,90,749 |
| Furniture & Fixtures | 13,51,947 | - | - | 13,51,947 |
| Laboratory Equipments | 4,33,737 | - | - | 4,33,737 |
| LCD Projector | 2,48,641 | - | - | 2,48,641 |
| Library Books | 8,57,916 | 6,456 | - | 9,74,066 |
| Public Address System | 5,960 | - | - | 5,960 |
| Water Purifier | 14,950 | - | - | 14,950 |
| Xerox Machine | 2,26,489 | - | - | 2,26,489 |
| Office Equipment | 1,500 | - | - | 1,500 |
| Sports materials | - | 7,455 | - | 7,455 |
| Total | 62,65,256 | 13,611 | - | 62,19,561 |

10. EDUCATIONAL EXPENSES-

| Particulars | Rs. |
|--|-----------------|
| Printing & Stationery | 88,063 |
| Repairs & Maintenance | 61,894 |
| Annual sports/Republic day expenses | 16,400 |
| Medical expenses | 4,700 |
| Red cross expenses | 2,665 |
| Electricity Charges | 17,400 |
| Telephone Charges and Internet charges | 20,370 |
| News paper charges | 7,280 |
| Audit Fee | 11,800 |
| Professional Charges | 7,550 |
| Bank & Postage Charges | 3,147 |
| Committee leaving Camp exp | 36,400 |
| Total | 2,79,869 |



Keela K S
Principal
 Sarada Vilas Teachers College,
 K.M. Puram, Mysore-570 004

SARADA VILAS TEACHERS COLLEGE
Managed by: Sarada Vilas Educational Institutions™
Krishnamurthipuram, Mysuru-570 004
SCHEDULE TO ACCOUNTS: 2019-2020

11. NOTES ON ACCOUNT: 2019-2020

- 11.1 ABOUT THE COLLEGE:** Sarada Vilas Teachers College (the College in short) & referred as Section by the Central Office), is managed by Sarada Vilas Educational Institutions™ (the CI in short), a Society registered under the Karnataka Societies Registration Act 1960. The College is affiliated to University of Mysore. The College offers single course, Bachelor in Education (B.Ed) which is of 2 years duration. The College offers 100 seats (75 Government & 25 Management seat). The total strength of the students during the year 2019-20 is 191.
- 11.2 ACCOUNTING POLICY:** The Financial Statements are compiled under cash system of accounting. Accordingly, all receipts are accounted when received rather than when accrued and all expenses are accounted when paid rather than when incurred.
- 11.3 FIXED ASSETS & DEPRECIATION:** Fixed Assets are stated at COST. It is the policy of the Central Office to account for depreciation on all the assets held by the sections in the books of account of Central Office. Hence no depreciation is provided on the Fixed Assets held by the College in its books.
- 11.4** Since the yearly surplus generated and the assets capitalized are not segregated between capital and general reserve over the years, this has been continued during the current year also.
- 11.5 TUITION FEES:** For Govt seats, admission to the college is made through central admission Cell (CAC), Bengaluru (a Govt wing) with Fee concession. The eligible students are recommended to the college by the CAC and fee concession will be reimbursed by them along with the list of students admitted to the college.
- 11.6 SALARY TO STAFF:** It comprises of staff to whom Government pays the salaries and to whom Central Office pays the salaries. The Staff to whom Government pays the salaries has been accounted as Salary Grant received from Government and Salary Grant disbursed. The Said Salary is being paid directly to the respective bank accounts of the employees by the government and the Salary deductions amount is being sent to the bank account of the school which it later remits the same to the concerned departments. For other staffs, the salary is being directly paid by the Central Office itself. It is being accounted in the books of the school for disclosure purposes as Salary Contributions received from Central Office and Salary paid to Staff.
- 11.7 BOOKS OF ACCOUNTS MAINTAINED:** Books of account maintained by the School are as under:
- Cash Book and General Ledger maintained manually & Tally ERP.9
 - Bank Statements of all Banks accounts (mentioned in Sch 1)
 - Salary Register Govt Salary acquaintance book
 - Payment vouchers & Fee Abstract Register
 - Receipts books

As per my report of
Even date attached


G.N. ANANTHAVARDHANA
Chartered Accountant
Date: 05.01.2021

for SARADA VILAS TEACHERS COLLEGE


N Chandrashekar
Hon. Secretary


Dr. K. S. Leela
Principal


M. Ramesh
FPA

G.N. ANANTHAVARDHANA
Chartered Accountant
Membership No. 520114
65, Gurukul Devaraja Rd, Mysuru
East Mysuru, 570004


Dr. K. S. Leela
Principal
Sarada Vilas Teachers College,
M. Puram, Mysore-570 004

2020-21

G N ANANTHAVARDHANA, FCA
CHARTERED ACCOUNTANT
Membership No 025113
GSTin 29 ACJPA 6206 B 1Z4

No. 65, GURIKAR DEVANNA STREET
1ST CROSS FORT MOHALLA
MYSURU-570 004
Mob: 94492 64920

INDEPENDENT AUDITOR'S REPORT

To,
The Principal,
Sarada Vilas Teachers College
Krishnamurthypuram, Mysuru-570 004

1. Opinion

I have audited the financial statements of Mysore Sarada Vilas Teachers College (the College in short), which comprise the Balance Sheet as at 31st March, 2021, and the Income and Expenditure Account for the year then ended, and notes to the financial statements, including a summary of significant accounting policies, and other explanatory information annexed thereto.

In my opinion and to the best of my information and according to the explanations given to me, the accompanying financial statements of the College read with the Schedules and notes thereto are prepared in all material respects, in accordance with the Accounting Standards and give a true and fair view of the State of Affairs of the College as at 31st March 2021 and its surplus for the year ended on that date

2. Basis for Opinion

I conducted my audit in accordance with Standards on Auditing (SAs) issued by the Institute of Chartered Accountants of India (ICAI). My responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of my report. I am independent of the College in accordance with the ethical requirements (Code of ethics issued by the ICAI) that are relevant to my audit of the financial statements, and I have fulfilled my other responsibilities in accordance with these requirements (code of ethics). I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my opinion on the financial statements

3. Responsibilities of Management and those charged with governance for the financial statements

- The Managing Committee of College (Management) is responsible for the preparation of the financial statements that give a true and fair view in accordance with the Accounting Standards and generally accepted accounting principles and to provide for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error
- In preparing the financial statements, management is responsible for assessing the College ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.
- Those charged with governance are responsible for overseeing the entity's financial reporting process.

4. Auditor's responsibilities for the audit of the financial statements

- My objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion
- Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs issued by the ICAI, will always detect a material misstatement when it exists.

Deelates
Principal
Sarada Vilas Teachers College,
Krishnamurthypuram, Mysore-570 004

G.N.ANANTHAVARDHANA, FCA
CHARTERED ACCOUNTANT
Membership No. 025113
GSTin 29 ACJPA 6206 B 1Z4

No. 65, GURIKAR DEVANNA STREET
1ST CROSS FORT MOHALLA
MYSURU-570 004
Mob: 94492 64920

- c) Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.
5. As part of an audit in accordance with SAs, I exercise professional judgment and maintain professional skepticism throughout the audit. I also:
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error; design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for my opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control
 - Obtain an understanding of internal controls relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal controls
 - Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the management.
 - Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the entity's ability to continue as a going concern. If I conclude that a material uncertainty exists, I am required to draw attention in my auditor's report to the related disclosures in the financial statements, or if such disclosures are inadequate to modify my opinion. My conclusions are based on the audit evidence obtained up to the date of my auditor's report. However, future events or conditions may cause the entity to cease to continue as a going concern.
6. I communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that I have identified during my audit.

G N ANANTHAVARDHANA
Chartered Accountant
Place: Mysuru

Date: 17-01-2022

UDIN No- 22025113AAAAD26784

Leela K S
Principal

Vilas Teachers College,
M. Puram, Mysore-570 004

SARADA VILAS TEACHERS COLLEGE
managed by Sarada Vilas Educational Institution
 Krishnamurthypuram, Mysuru - 570004

RECEIPTS AND PAYMENTS ACCOUNT for the year ending 31st March 2021

| RECEIPTS | SCH | RS. | RS. |
|---|-----|-------------|--------------------|
| OPENING BALANCES : Cash on Hand and With Banks | 1 | | 57,47,940 |
| RECEIPTS TOWARDS EDUCATION: | | | |
| Tuition Fee Collections | 3 | 12,47,915 | |
| Specific Fee Collections | 5 | 2,75,580 | |
| Other income | 4 | 1,05,905 | 16,29,400 |
| GRANTS RECEIPTS: | | | |
| Salary Grant received from Government | | 1,31,01,289 | |
| Scholarship Grant received | 8 | 2,36,010 | 1,33,37,299 |
| INTEREST INCOME: SB Interest | | | |
| | | | 1,37,041 |
| INTERNAL CONTRIBUTIONS: | | | |
| Contribution from CO-Salaries | | 2,86,480 | |
| Contribution from CO-Others | | 26,815 | 3,13,295 |
| OTHER RECEIPTS : | | | |
| Salary deductions received | 2 | 24,16,188 | |
| Government Fee collected | 6 | 20,420 | |
| University Fee collected | 7 | 14,04,870 | 38,41,478 |
| TOTAL | | | 2,50,06,453 |
| PAYMENTS | | | |
| PAYMENTS TOWARDS EDUCATION PROMOTION: | | | |
| Salary to teachers & other expenses | 10 | | 16,82,754 |
| GRANTS UTILIZATION: | | | |
| Salary paid to Government Staffs | | 1,31,01,289 | |
| Scholarships disbursed | 8 | 3,09,995 | |
| UGC Grant Utilization | | 8,000 | 1,34,19,284 |
| OTHER PAYMENTS : | | | |
| Salary deductions remitted | 2 | 23,51,525 | |
| Government Fees remitted | 6 | 16,100 | |
| University Fees remitted | 7 | 12,74,470 | 36,42,095 |
| CLOSING BALANCES: Cash on Hand and with Banks | 1 | | 60,62,320 |
| TOTAL | | | 2,50,06,453 |

As per my report of
even date attached

for SARADA VILAS TEACHERS COLLEGE

G.N.ANANTHAVARDANA
Chartered Accountant
Date: 17-01-2022

N.Chandrashekar
Hon. Secretary

Principal
Sarada Vilas Teachers College,
Puram, Mysore-570 004

M.Ramesh
FDA

K. S. S. S.
Principal
Sarada Vilas Teachers College,
K.M. Puram, Mysore-570 004

SARADA VILAS TEACHERS COLLEGE
 managed by Sarada Vilas Educational Institution
 Krishnamurthypuram, Mysuru - 570004

INCOME AND EXPENDITURE ACCOUNT for the year ending 31st March 2021

| EXPENDITURE | SCH | Rs. | Rs. |
|--|-----|-------------|---------------------------|
| Salary to teachers & other expenses | 10 | 18,82,754 | |
| Salary paid to Government Staffs | | 1,31,01,289 | 1,49,84,043 |
| <i>Excess of Income over expenditure</i> | | | <u>1,96,983</u> |
| TOTAL | | | <u>1,51,81,025</u> |
| INCOME | | | |
| Tuition Fee Collections | 3 | | 12,47,915 |
| Specific Fee Collections | 5 | | 2,75,580 |
| Other income | | | 1,05,905 |
| Salary Grant received from Government | | | 1,31,01,289 |
| Interest Income | | | 1,37,041 |
| Contribution from CO-Salaries | | | 2,86,480 |
| Contribution from CO-Others | | | <u>26,815</u> |
| TOTAL | | | <u>1,51,81,025</u> |

BALANCE SHEET as on 31st March 2021

| LIABILITIES | SCH | Rs. | Rs. |
|--|-----|------------------|---------------------------|
| CAPITAL/GENERAL RESERVE Opening Balance | | 1,15,43,222 | |
| Add: Excess of Income over Expenditure | | <u>1,96,983</u> | <u>1,17,40,205</u> |
| CURRENT LIABILITIES : | | | |
| Scholarships-Undisbursed | 8 | 2,29,390 | |
| Unutilized UGC Grant | | 95,677 | |
| Government Fee | 6 | 17,680 | |
| University Fee | 7 | 1,40,250 | |
| Salary Deductions Payable | 2 | <u>67,680</u> | <u>5,50,577</u> |
| TOTAL | | | <u>1,22,90,882</u> |
| ASSETS | | | |
| FIXED ASSETS : | 9 | | 62,19,561 |
| CURRENT ASSETS : | | | |
| Telephone Deposit-BSNL | | 9,000 | |
| Cash on Hand and With Banks | 1 | <u>60,62,320</u> | <u>60,71,321</u> |
| TOTAL | | | <u>1,22,90,882</u> |

As per my report of
even date attached

for SARADA VILAS TEACHERS COLLEGE

G.N. ANANTHAVARDANA
Chartered Accountant
Date: 17-01-2022

N Chandrashekar
Hon. Secretary

Dr. K.S. Leela
Principal
Sarada Vilas Teachers College,
K.M. Puram, Mysore-570 004

M. Ramesh
FDA

Principal
Sarada Vilas Teachers College,
K.M. Puram, Mysore-570 004

SARADA VILAS TEACHERS COLLEGE
managed by Sarada Vilas Educational Institution
 Krishnamurthyapuram, Mysuru - 570004

SCHEDULES TO ACCOUNT : 2020-21

1 CASH ON HAND AND WITH BANKS :

| Particulars | As on 31.03.2020 | As on 31.03.2021 |
|--------------------------------------|---------------------|---------------------|
| Cash On Hand | 1,470 | 2,886 |
| Cash With Banks | | |
| SBI-College a/c-52481 | 40,81,499 | 53,18,848 |
| SBI-Salary a/c -76591 | 13,15,789 | 1,09,162 |
| SBI-Scholarship a/c-54488 | 1,06,841 | 3,01,952 |
| SBI-Joint a/c-76488 | 1,02,363 | 1,05,176 |
| SBI-Alumni Association -54036076240 | - | 54,063 |
| SBI- Parent Teachers a/c 54036081308 | - | 34,430 |
| Canara Bank a/c -39201 | 1,39,978 | 1,35,792 |
| Total | 57,47,940 | 60,82,370 |

Bank Reconciliation : SBI- College Account-52481

| Particulars | Rs. |
|---|------------------|
| Balance as per books as on 31.03.2021 | 53,18,848 |
| Add : Cheque issued but not submitted to the Bank | |
| Chq No-909450, Audit Fee paid to GN Ananthavardhana, dttd. 10.03.2021 | 10,800 |
| Balance as per Bank Pass book as on 31.03.2021 | 53,29,648 |

2 SALARY DEDUCTIONS AND REMITTANCES:

| Particulars | As on 31.03.2020 | Collected | Remitted | As on 31.03.2021 |
|--------------------------------------|---------------------|------------------|------------------|---------------------|
| Government Salary Deductions: | | | | |
| Income Tax | 3,260 | 14,46,800 | 13,80,800 | 89,250 |
| Professional Tax | - | 22,400 | 22,400 | - |
| LIC Premium | -243 | 7,79,120 | 7,78,677 | - |
| Nowkara Balaga | - | 1,16,880 | 1,15,010 | 1,870 |
| GLIC | - | 2,325 | 5,775 | -3,450 |
| Family Benefit Fund | - | 1,180 | 1,180 | - |
| CM Relief fund | - | 30,288 | 30,288 | - |
| Total (A) | 3,017 | 23,98,993 | 23,34,330 | 87,680 |
| Management Salary Deductions: | | | | |
| EPF | - | 15,772 | 15,772 | - |
| ESI | - | 893 | 893 | - |
| Advance from Principal | - | 530 | 530 | - |
| Total (B) | - | 17,195 | 17,195 | - |
| Total (A+B) | 3,017 | 24,16,188 | 23,51,525 | 87,680 |

Interest & penalty dues appearing in Income Tax TDS portal are being reconciled.

3 FEE COLLECTIONS:

| Particulars | Rs. |
|-----------------|------------------|
| Tuition Fee | 8,05,865 |
| Development Fee | 8,19,000 |
| Admission Fee | 23,050 |
| Total | 12,47,915 |

4 Miscellaneous Income:

| Particulars | Rs. |
|------------------------------|-----------------|
| Alumni Association fund | 52,733 |
| Parent Teachers forum income | 33,624 |
| Other Income | 19,548 |
| Total | 1,05,905 |

Keelanth
Principal
 Sarada Vilas Teachers College,
 K.M. Puram, Mysore-570 004

SARADA VILAS TEACHERS COLLEGE
managed by Sarada Vilas Educational Institution
 Krishnamurthypuram, Mysuru - 570004

SCHEDULES TO ACCOUNT : 2020-21

5 SPECIFIC FEES:

| Particulars | Received |
|---|-----------------|
| SUPW Fees | 17,375 |
| Art and Craft, RR & productive work Fee | 24,325 |
| CLC Fees | 55,600 |
| AVE/ET /Exm fees | 25,020 |
| Maintenance and Equipment Fee | 69,500 |
| Lesson Plan And Observation Record Fee | 27,800 |
| Library & Magazine Fee | 27,800 |
| Lab fees | 9,450 |
| Sports & Redcross Fee | 10,425 |
| Medical fees | 6,950 |
| TC fees | 1,335 |
| Total | 2,75,580 |

6 GOVERNMENT FEES:

| Particulars | As on 31.03.2020 | Received | Remitted | As on 31.03.2021 |
|-------------------|---------------------|---------------|---------------|---------------------|
| Admission Fee | 16,100 | - | 16,100 | - |
| KSSWF Fee | -820 | 4,295 | - | 3,475 |
| KSTBF Fee | -820 | 4,295 | - | 3,475 |
| Flag Fee | -1,100 | 3,880 | - | 2,780 |
| Exam remuneration | - | 7,950 | - | 7,950 |
| Total | -13,360 | 20,420 | 16,100 | 17,680 |

7 UNIVERSITY FEES :

| PARTICULARS | As on 31.03.2020 | Received | Disbursed | As on 31.03.2021 |
|-----------------------------|---------------------|------------------|------------------|---------------------|
| Examination Fee | - | 6,11,650 | 4,90,100 | 1,21,550 |
| Convocation Fee | - | 1,52,060 | 1,52,060 | - |
| Marks Card Fee | - | 1,20,640 | 1,20,640 | - |
| University Registration Fee | 3,150 | 1,63,350 | 1,66,500 | - |
| IS and Unity Support Fee | 1,220 | 65,450 | 66,670 | - |
| Student Aid Funds | 210 | 20,570 | 20,780 | - |
| Infrastructure Fee | 1,170 | 1,68,300 | 1,69,470 | - |
| MUSWT Fee | 170 | 16,830 | 17,000 | - |
| UEIGB Fee | 130 | 13,090 | 13,220 | - |
| ULCC Fee | 190 | 18,700 | 18,890 | - |
| Sports Improvement Fee | 360 | 35,530 | 35,890 | - |
| NSS Fee | 3,250 | 18,700 | 3,250 | 18,700 |
| Total | 9,850 | 14,06,870 | 12,74,470 | 1,40,250 |

8 SCHOLARSHIPS :

| Particulars | As on 31.03.2020 | Received | Disbursed | As on 31.03.2021 |
|--------------------|---------------------|-----------------|-----------------|---------------------|
| BCM-Fee Concession | 32,890 | 21,905 | 39,510 | 15,285 |
| SC/ST Scholarships | 2,70,485 | 2,14,105 | 2,70,485 | 2,14,105 |
| Total | 3,03,375 | 2,36,010 | 3,09,995 | 2,29,390 |

Note: Balance as on 31.3.2021 has been reconciled and it will be disbursed upcoming years. And also confirm by the college.

Kesava K.S
Principal
 Sarada Vilas Teachers College,
 K.M. Puram, Mysore-570 004

SARADA VILAS TEACHERS COLLEGE
 managed by Sarada Vilas Educational Institution
 Krishnamurthypuram, Mysuru - 570004

SCHEDULES TO ACCOUNT : 2020-21

9 FIXED ASSETS :

| Particulars | As on 31.03.2020 | Additions | Deletions | As on 31.03.2021 |
|-----------------------|---------------------|-----------|-----------|---------------------|
| Buildings | 10,21,922 | - | - | 10,21,922 |
| CC Camera | 1,01,120 | - | - | 1,01,120 |
| Computer & UPS | 17,99,749 | - | - | 17,99,749 |
| Furniture & Fixtures | 13,53,947 | - | - | 13,53,947 |
| Laboratory Equipments | 4,33,722 | - | - | 4,33,722 |
| LCD Projector | 2,48,641 | - | - | 2,48,641 |
| Library Books | 9,74,066 | - | - | 9,74,066 |
| Public Address System | 35,960 | - | - | 35,960 |
| Water Purifier | 14,990 | - | - | 14,990 |
| Xerox Machine | 2,26,489 | - | - | 2,26,489 |
| Office Equipment | 1,500 | - | - | 1,500 |
| Sports materials | 7,455 | - | - | 7,455 |
| Total | 62,19,561 | - | - | 62,19,561 |

Note: Depreciation on assets provided in Central Office books

10 PAYMENTS TOWARDS EDUCATION PROMOTION:

| Particulars | Rs. |
|---|------------------|
| Salary to teachers & other staffs (Incl Salary arrears) | 15,66,542 |
| Affiliation fees paid | 1,10,515 |
| Printing & Stationery | 1,00,000 |
| Repairs & Maintenance | 64,738 |
| House keeping expenses | 10,000 |
| Electricity Charges | 39,300 |
| Telephone Charges | 14,724 |
| Miscellaneous expenses | 28,920 |
| Miscellaneous expenses | 11,800 |
| Professional Charges | 4,450 |
| Bank Charges | 2,294 |
| Postage Charges | 685 |
| Total | 18,82,754 |


Principal
 Sarada Vilas Teachers College,
 K.M. Puram, Mysore-570 004

SARADA VILAS TEACHERS COLLEGE

Managed by: Sarada Vilas Educational Institutions*

Krishnamurthypuram, Mysuru-570 004

SCHEDULE TO ACCOUNTS: 2020-21

11. NOTES ON ACCOUNT:

- 11.1 **ABOUT THE COLLEGE:** Sarada Vilas Teachers College (the College in short) & referred as Section by the Central Office), is managed by Sarada Vilas Educational Institutions* (the CO in short), a Society registered under the Karnataka Societies Registration Act 1960. The College is affiliated to University of Mysore. The College offers single course, Bachelor in Education (B.Ed) which is of 2 years duration. The College offers 100 seats (75 Government & 25 Management seat). The total strength of the students during the year 2020-21 is 186.
- 11.2 **ACCOUNTING POLICY:** The Financial Statements are compiled under cash system of accounting. Accordingly, all receipts are accounted when received rather than when accrued and all expenses are accounted when paid rather than when incurred.
- 11.3 **FIXED ASSETS & DEPRECIATION:** Fixed Assets are stated at cost. It is the policy of the Central Office to account for depreciation on all the assets held by the sections in the books of account of Central Office. Hence no depreciation is provided on the Fixed Assets held by the College in its books.
- 11.4 Since the yearly surplus generated and the assets capitalized are not segregated between capital and general reserve over the years, this has been continued during the current year also.
- 11.5 **TUITION FEES:** For Govt seats, admission to the college is made through central admission Cell (CAC), Bengaluru (a Govt wing) with Fee concession. The eligible students are recommended to the college by the CAC and fee concession will be reimbursed by them along with the list of students admitted to the college.
- 11.6 **SALARY TO STAFF:** It comprises of staff to whom Government pays the salaries and to whom Central Office pays the salaries. The Staff to whom Government pays the salaries has been accounted as Salary Grant received from Government and Salary Grant disbursed. The Said Salary is being paid directly to the respective bank accounts of the employees by the Government and the Salary deductions amount is being sent to the bank account of the school which it later remits the same to the concerned departments. For other staffs, the salary is being directly paid by the Central Office itself. It is being accounted in the books of the school for disclosure purposes as Salary Contributions received from Central Office and Salary paid to Staff.
- 11.7 **BOOKS OF ACCOUNTS MAINTAINED:** Books of account maintained by the School are as under:
- Cash Book and General Ledger maintained manually & Tally ERP 9
 - Bank Statements of all Banks accounts (mentioned in Sch 1)
 - Salary Register
 - Payment vouchers & Fee Abstract Register
 - Receipts books

As per my report of
Even date attached

G.N. ANANTHAVARDHANA
Chartered Accountant
Date: 17-01-2022

for SARADA VILAS TEACHERS COLLEGE

N. Chandrashekar
Hon. Secretary

Dr. K. S. Teja
Principal
Sarada Vilas Teachers College,
K.M. Puram, Mysore-570 004

M. Ramesh
FDA

Seela T. S
Principal
Sarada Vilas Teachers College,
K.M. Puram, Mysore-570 004

2021-22

G.N.ANANTHAVARDHANA, FCA
Chartered Accountant
Membership No.025113
PAN: ACJPA 6206 B
GSTIN: 29ACJPA6206B1Z4



No.65, Gurikar Devanna Street,
1st Cross, Fort Mohalla,
Mysuru - 570004
Mobile: 9449264920
Email: ananthagn@gmail.com

INDEPENDENT AUDITOR'S REPORT

Report on the Financial Statements:

I have audited the accompanying financial statements of Sarada Vilas Teachers College (the College in short), which comprises the Balance Sheet as at 31st March 2022, Statement of Income & Expenditure and the Receipts and Payments account, for the year then ended and a summary of significant accounting policies and other explanatory information.

Management's Responsibilities for the Financial Statements:

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and the financial performance of the College in accordance with the Indian Accounting Standards. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility:

My responsibility is to express an opinion on these financial statements based on my audit. I have conducted the audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those standards require that I comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statement are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of financial statement, whether due to fraud or error. In making those risks assessments, the auditor considers internal control relevant to the College preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my audit opinion.

Opinion:

In my opinion and to the best of my information and according to the explanations given to me, the financial statements give the information required by the law in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:

- (I) In the case of balance sheet, of the state of affairs of the Sarada Vilas Teachers College as on 31st March 2022;
- (II) In the case of the statement of income & expenditure, of the excess of Income over Expenditure for the year ended on that date; and
- (III) In the case of the Receipts and Payments account, of the receipts and payments for the year ended on that date.

G.N.ANANTHAVARDHANA
Chartered Accountant
Date: 07-11-2022
Place: Mysuru
UDIN: 22025113BCUICX4325

Keel. J. S.
Principal
Sarada Vilas Teachers College,
K.M. Puram, Mysore-570 004

SARADA VILAS TEACHERS COLLEGE
 managed by: Sareda Vilas Educational Institution
 Krishnamurthypuram, Mysuru - 570004

RECEIPTS AND PAYMENTS ACCOUNT for the year ending 31st March 2022

| RECEIPTS | SCH | RS. | RS. |
|---|-----|-------------|--------------------|
| OPENING BALANCES : | | | |
| Cash in Hand | | 2,888 | |
| Cash with Banks | 1 | 60,59,433 | 60,62,321 |
| VOLUNTARY CONTRIBUTION OTHER THAN CORPUS | | | |
| Grant Receipts: | | | |
| Salary Grant from Government | | 1,01,46,292 | |
| Scholarship grant received | 8 | 87,130 | 1,02,33,422 |
| RECEIPTS TOWARDS MAIN OBJECTS | | | |
| Tuition fees collection | 3 | 11,97,870 | |
| Specific fee Collections (Net) | 5 | 2,03,945 | 14,01,815 |
| | 4 | | 88,272 |
| OTHER INCOME | | | |
| INTEREST INCOME: SB Interest | | | |
| INTERNAL CONTRIBUTIONS: | | | |
| Contribution from CO-Salaries | | | 1,38,756 |
| | | | 9,53,689 |
| OTHER RECEIPTS : | | | |
| Salary deductions received | 2 | 20,90,061 | |
| Government Fee collected | 6 | 26,375 | |
| University Fee collected | 7 | 12,50,910 | |
| Exam Remuneration Received | | 14,675 | 33,82,021 |
| TOTAL | | | 2,22,60,295 |
| PAYMENTS | | | |
| EXPENSES TOWARDS OBJECTS: Education | | | |
| GRANTS UTILIZATION: | | | |
| Salary paid to Government Staffs | 9 | | 12,56,574 |
| Scholarships disbursed | 8 | 1,01,46,292 | |
| | | 82,610 | 1,02,28,902 |
| INTERNAL CONTRIBUTIONS: | | | |
| Contribution to CO | | | 32,92,000 |
| OTHER PAYMENTS : | | | |
| Salary deductions remitted | 2 | 17,12,004 | |
| Government Fees remitted | 6 | 17,230 | |
| University Fees remitted | 7 | 13,65,540 | |
| Exam Remuneration paid | | 22,625 | 31,17,399 |
| CLOSING BALANCES: | | | |
| Cash on hand | | 3,312 | |
| Cash with Banks | 1 | 43,62,108 | 43,65,420 |
| TOTAL | | | 2,22,60,295 |

As per my report of
even date attached

for SARADA VILAS TEACHERS COLLEGE

G.N.ANANTHAVARDANA
Chartered Accountant
Date: 07-11-2022

N.Chandrashekar
Hon. Secretary

Dr.K.S.Leela
Principal

M.Ramesh
FDA

G.N. ANANTHAVARDHANA
Chartered Accountant
Membership No: 120113

Sarada Vilas Teachers College
K.M. Puram, Mysuru-570004

Leela.K.S
Principal
Sarada Vilas Teachers College,
K.M. Puram, Mysore-570 004

SARADA VILAS TEACHERS COLLEGE
managed by: Sarada Vilas Educational Institution
 Krishnamurthypuram, Mysuru - 570004

SCHEDULES TO ACCOUNT : 2021-22

1 CASH WITH BANKS :

| Particulars | As on 31.03.2021 | As on 31.03.2022 |
|--------------------------------------|---------------------|---------------------|
| SBI-College a/c-52481 | 53,18,848 | 32,44,386 |
| SBI-Salary a/c -76591 | 1,09,162 | 4,92,700 |
| SBI-Scholarship a/c-54488 | 3,01,962 | 2,08,873 |
| SBI-Joint a/c-76488 | 1,05,176 | 1,08,046 |
| SBI-Alumni Association -54036076240 | 54,063 | 93,739 |
| SBI- Parent Teachers a/c 54036081308 | 34,430 | 73,572 |
| SBI- KSOU a/c- 76284 | - | 1,072 |
| Canara Bank a/c -39201 | 1,35,792 | 1,39,720 |
| Total | 60,59,433 | 43,62,108 |

Bank Reconciliation : SBI- College Account-52481

| Particulars | Rs. |
|---|------------------|
| Balance as per books as on 31.03.2022 | 32,44,386 |
| Add : Cheque issued but not submitted to the Bank | |
| Ch no 909523 dtd 07/03/2022 | 500 |
| Ch. no 206401 dtd-07/03/2022 | 4900 |
| Balance as per Bank Pass book as on 31.03.2022 | 32,49,786 |

2 SALARY DEDUCTIONS AND REMITTANCES:

| Particulars | As on 31.03.2021 | Collected | Remitted | As on 31.03.2022 |
|--------------------------------------|---------------------|------------------|------------------|---------------------|
| Government Salary Deductions: | | | | |
| Income Tax | 69,260 | 12,94,130 | 10,27,930 | 3,35,460 |
| Professional Tax | - | 20,200 | 18,600 | 1,600 |
| LIC Premium | - | 5,65,136 | 4,69,884 | 95,252 |
| Nowkara Balaga | 1,870 | 1,11,625 | 97,150 | 16,345 |
| GLIC | -3,450 | 2,700 | 2,750 | -3,000 |
| Family Benefit Fund | - | 960 | 880 | 80 |
| Total (A) | 67,580 | 19,94,751 | 16,16,694 | 4,45,737 |
| Management Salary Deductions: | | | | |
| EPF | - | 89,568 | 89,568 | - |
| ESI | - | 4,242 | 4,242 | - |
| PT | - | 1,000 | 1,000 | - |
| Nowkara Balaga | - | 500 | 500 | - |
| Total (B) | - | 95,310 | 95,310 | - |
| Total (A+B) | 67,580 | 20,90,061 | 17,12,004 | 4,45,737 |

3 FEE COLLECTIONS:

| Particulars | Rs. |
|-------------------|------------------|
| Tuition Fee | 6,46,000 |
| Development Fee | 3,18,000 |
| Admission Fee | 18,430 |
| CET Fees received | 2,15,440 |
| Total | 11,97,870 |



Deela. KS
Principal
 Sarada Vilas Teachers College,
 K.M. Puram, Mysore-570 004

SARADA VILAS TEACHERS COLLEGE
 managed by: Sarada Vilas Educational Institution
 Krishnamurthypuram, Mysuru - 570004

SCHEDULES TO ACCOUNT : 2021-22

4 OTHER INCOME:

| Particulars | Rs. |
|------------------------------|---------------|
| Alumni Association fund | 37,700 |
| Parent Teachers forum income | 37,700 |
| Other Income | 12,872 |
| | 88,272 |

5 SPECIFIC FEES:

| Particulars | Received | disbursed | Total (Net) |
|--|-----------------|---------------|-----------------|
| SUPW Fees | 17,750 | 11,200 | 6,550 |
| Art and Craft, RR | 24,950 | - | 24,950 |
| CTC Fees | 56,800 | 73,200 | -16,400 |
| AVE/ET /Exam /NFT fees | 28,400 | 1,505 | 26,895 |
| Maintenance and Equipment Fee | 71,000 | - | 71,000 |
| Lesson Plan And Observation Record Fee | 28,400 | - | 28,400 |
| Library & Magazine Fee | 28,400 | - | 28,400 |
| Lab fees | 10,500 | - | 10,500 |
| Sports Fee | 10,650 | 4,900 | 5,750 |
| Medical fees | 7,100 | - | 7,100 |
| ID Card fees | 9,600 | - | 9,600 |
| TC fees | 1,200 | - | 1,200 |
| Total | 2,94,750 | 90,805 | 2,03,945 |

6 GOVERNMENT FEES:

| Particulars | As on 31.03.2021 | Received | Remitted | As on 31.03.2022 |
|---------------|---------------------|---------------|---------------|---------------------|
| KSSWF Fee | 3,475 | 3,550 | 4,310 | 2,715 |
| KSTBF Fee | 3,475 | 3,550 | 4,310 | 2,715 |
| Flag Fee | 2,780 | 175 | 2,955 | - |
| NSS Fees | 18,700 | - | - | 18,700 |
| Red cross fee | - | 19,100 | 5,655 | 13,445 |
| Total | 28,430 | 26,375 | 17,230 | 37,575 |

7 UNIVERSITY FEES :

| PARTICULARS | As on 31.03.2021 | Received | Disbursed | As on 31.03.2022 |
|-----------------------------|---------------------|------------------|------------------|---------------------|
| Examination Fee | 1,21,550 | 4,82,740 | 6,04,290 | - |
| Convocation Fee | - | 1,44,860 | 1,44,860 | - |
| Marks Card Fee | - | 1,19,040 | 1,19,040 | - |
| University Registration Fee | - | 1,56,750 | 1,53,450 | 3,300 |
| IS and Unity Support Fee | - | 67,200 | 66,500 | 700 |
| Student Aid Funds | - | 21,120 | 20,900 | 220 |
| Infrastructure Fee | - | 1,72,800 | 1,71,000 | 1,800 |
| MUSWT Fee | - | 17,280 | 17,100 | 180 |
| UEIGB Fee | - | 13,440 | 13,300 | 140 |
| ULCC Fee | - | 19,200 | 19,000 | 200 |
| Sports Improvement Fee | - | 36,480 | 36,100 | 380 |
| NSS Fee | - | - | - | - |
| Total | 1,21,550 | 12,50,910 | 13,65,540 | 6,920 |

Keelates
Principal
 Sarada Vilas Teachers College,
 K.M. Puram, Mysore-570 004

SARADA VILAS TEACHERS COLLEGE
managed by: Sarada Vilas Educational Institution
 Krishnamurthypuram, Mysuru - 570004

SCHEDULES TO ACCOUNT : 2021-22

8 SCHOLARSHIPS :

| Particulars | As on 31.03.2021 | Received | Disbursed | As on 31.03.2022 |
|--------------------|---------------------|---------------|---------------|---------------------|
| BCM-Fee Concession | 15,285 | - | 5,095 | 10,190 |
| SC/ST Scholarships | 2,14,105 | 87,130 | 77,515 | 2,23,720 |
| Total | 2,29,390 | 87,130 | 82,610 | 2,33,910 |

9 EXPENSES TOWARDS OBJECTS: EDUCATION

| Particulars | Rs. |
|--|------------------|
| Salary to teachers & other staffs (Incl. Salary arrears) | 9,53,689 |
| Affiliation fees paid | 1,09,241 |
| Printing & Stationery | 68,984 |
| Repairs & Maintenance | 43,157 |
| House keeping expenses | 23,100 |
| Electricity Charges | 13,050 |
| Telephone Charges | 25,490 |
| Miscellaneous expenses | 1,033 |
| Books ,magazine and Newspaper | - |
| Professional Charges | 8,000 |
| Bank Charges | 1,153 |
| Postage Charges | 200 |
| Total | 12,56,574 |

10 GENERAL RESERVE :

| | Rs. |
|---|-------------|
| Balance as on 31-03-2021 | 1,17,40,205 |
| Less : transferred to Capital Reserve(FA acquired in earlier years) | 62,19,561 |
| Less: Earlier Year 15% Accumulations | 55,20,644 |
| Less : Excess of Expenditure over Income | 68,75,276 |
| Add : Depreciation transferred to Capital Reserve(earlier years & CY) | -68,75,276 |
| Less : Acquisition of Fixed Assets (transferred to Capital Reserve) | 49,09,233 |
| Add : 15% Accumulation utilized- during the year | -19,66,043 |
| Less : Transferred to 15% accumulations (during the year) | 19,66,043 |
| Balance as on 31-03-2022 | 0 |

11 CAPITAL RESERVE :

| | Rs. |
|---|------------|
| Balance as on 31-03-2021 | - |
| Add : Transferred from General Reserve | 62,19,561 |
| Add : Acquisition of Fixed Assets during the year | 62,19,561 |
| Less : Depreciation for the year transferred from General Reserve | - |
| Balance as on 31-03-2022 | 124,39,122 |
| Amount held in Fixed Assets | 13,10,328 |



Keela JS
Principal
 Sarada Vilas Teachers College,
 Krishnamurthypuram, Mysore-570 004

SARADA VILAS TEACHERS COLLEGE
 managed by: Sarada Vilas Educational Institution
 Krishnamurthypuram, Mysuru - 570004

12. 15% accumulations

SCHEDULES TO ACCOUNT : 2021-22

Balance as on 31-03-2021

Rs.

Add : Transferred from General Reserve

55,20,644

Less: Utilized during the Year

55,20,644

Add: Accumulation during the year

19,66,043

Balance as on 31-03-2022

35,54,801

Amount Held with

35,54,801

13. FIXED ASSETS:

| PARTICULARS | GROSS BLOCK | | DEPRECIATION BLOCK | | | | NET BLOCK | | |
|---------------------|---------------------|----------|---------------------|---------------------|------|-----------------|---------------------|---------------------|------------------|
| | As on 01-04-2021 | ADD/DEL | As on 31-03-2022 | As on 01-04-2021 | Rate | For the Year | As on 31-03-2022 | As on 01-04-2021 | As on 03-2022 |
| Building | 10,21,922 | - | 10,21,922 | 5,55,637 | 10% | 46,629 | 6,02,266 | 4,86,285 | 4,19,657 |
| Furniture & Fixture | 13,53,947 | - | 13,53,947 | 10,93,347 | 10% | 26,060 | 11,19,407 | 2,60,600 | 2,34,540 |
| Library Books | 9,74,066 | - | 9,74,066 | 7,10,088 | 15% | 39,597 | 7,49,685 | 2,63,978 | 2,24,381 |
| Lab Equipments | 4,33,722 | - | 4,33,722 | 2,95,772 | 15% | 20,893 | 3,15,485 | 1,37,950 | 1,17,258 |
| Office Equipments | 3,01,091 | - | 3,01,091 | 1,49,157 | 15% | 22,790 | 1,71,947 | 1,51,934 | 1,29,144 |
| Sports Materials | 7,455 | - | 7,455 | 4,579 | 15% | 431 | 5,010 | 2,876 | 2,445 |
| CC TV/ Cameras | 1,01,120 | - | 1,01,120 | 49,425 | 15% | 7,754 | 57,179 | 51,695 | 43,941 |
| Xerox Machine | 2,26,489 | - | 2,26,489 | 1,30,494 | 15% | 14,399 | 1,44,893 | 95,995 | 81,596 |
| Computers | 17,99,749 | - | 17,99,749 | 17,04,136 | 40% | 38,245 | 17,42,381 | 95,613 | 57,368 |
| Total | 62,19,561 | - | 62,19,561 | 46,92,635 | | 2,16,598 | 49,09,233 | 15,26,926 | 13,10,328 |

Coelists
Principal
 Sarada Vilas Teachers College,
 K.M. Puram, Mysore-570 004



SARADA VILAS TEACHERS COLLEGE
Managed by: Sarada Vilas Educational Institutions(R)
Krishnamurthypuram, Mysuru-570 004
SCHEDULE TO ACCOUNTS: 2021-22

14. NOTES ON ACCOUNT:

- 14.1 ABOUT THE COLLEGE:** Sarada Vilas Teachers College (the College in short) & referred as Section by the Central Office), is managed by Sarada Vilas Educational Institutions ® (the CO in short), a Society registered under the Karnataka Societies Registration Act 1960. The College is affiliated to University of Mysore. The College offers single course, Bachelor in Education (B.Ed) which is of 2 years duration. The College offers 100 seats (75 Government & 25 Management seat). The total strength of the students during the year 2021-22 is 190.
- 14.2 ACCOUNTING POLICY:** The Financial Statements are compiled under cash system of accounting. Accordingly, all receipts are accounted when received rather than when accrued and all expenses are accounted when paid rather than when incurred.
- 14.3 FIXED ASSETS & DEPRECIATION:** The Fixed Assets are stated at historical cost less depreciation thereon. Depreciation is provided under written down value method at the rates prescribed in the Income Tax Rules, 1962. Upto 31-03-2021, depreciation was accounted only in Central Office for the assets held in sections. As on 01-04-2021, the depreciation already charged upto 31-03-2021 pertaining to the College in Central Office has been reversed and has been accounted in the College.
- 14.4** As per ICAI guidelines, fixed assets acquired out of General Funds are being transferred to Capital Reserve every year. Further depreciation on said fixed assets, if any, are also being met out of Capital Reserve.
- 14.5** As per the latest ITR 7, balance of 15% Accumulations needs to be shown separately in the Balance Sheet. In earlier years no bifurcation was made between General Reserve, 15% Accumulation & Capital Reserve. Hence the consolidated balance of General Reserve has been bifurcated as on 01-04-2021 and carried accordingly.
- 14.6** As per the provisions of Sec.11(5) of the Income Tax Act, 1961, investments in modes specified u/s 11(5) Includes Deposit in any account with a scheduled bank. Accordingly, balances with scheduled banks (SB Accounts) has been considered and shown under Investments in modes specified u/s 11(5) instead of current assets.
- 14.7 TUITION FEES:** For Govt seats, admission to the college is made through central admission Cell (CAC), Bengaluru (a Govt wing) with Fee concession. The eligible students are recommended to the college by the CAC and fee concession will be reimbursed by them along with the list of students admitted to the college.
- 14.8 SALARY TO STAFF:** It comprises of staff to whom Government pays the salaries and to whom Central Office pays the salaries. The Staff to whom Government pays the salaries has been accounted as Salary Grant received from Government and Salary Grant disbursed. The Said Salary is being paid directly to the respective bank accounts of the employees by the Government and the Salary deductions amount is being sent to the bank account of the school which it later remits the same to the concerned departments. For other staffs, the salary is being directly paid by the Central Office itself. It is being accounted in the books of the school for disclosure purposes as Salary Contributions received from Central Office and Salary paid to Staff.
- 14.9 INTERNAL AUDIT REPORT:**
The Internal auditor report of K.N. Srinivas Sharma dated, 21-09-2022 has been considered in the financial statements and appropriate changes have been made. The Management has noted the unresolved issues which will be resolved in the accounts in the following financial year.



Keela J.S
Principal
Sarada Vilas Teachers College,
Krishnamurthypuram, Mysore-570 004

SARADA VILAS TEACHERS COLLEGE
Managed by: Sarada Vilas Educational Institutions(R)
Krishnamurthypuram, Mysuru-570 004
SCHEDULE TO ACCOUNTS: 2021-22

14.10 BOOKS OF ACCOUNTS MAINTAINED:

- Cash Book and General Ledger maintained manually & Tally ERP 9
- Bank Statements of all Banks accounts (mentioned in Sch 1)
- Salary Register
- Payment vouchers & Fee Abstract Register
- Receipts books

As per my report of
Even date attached

for SARADA VILAS TEACHERS COLLEGE


G.N. ANANTHAVARDHANA
Chartered Accountant
Date: 07-11-2022


N. Chandrashekar
Hon. Secretary


Dr. K.S. Leela
Principal


M. Ramesh
IFDA

G.N. ANANTHAVARDHANA
Chartered Accountant
Membership No: 095333
65, Gurikar Chinnappa Road,
1st Floor, Mysuru-570 004

Sarada Vilas Educational Institutions(R)
Krishnamurthypuram,
Mysuru-570 004.


Principal
Sarada Vilas Teachers College,
K.M. Puram, Mysore-570 004

2022-23

G.N.ANANTHAVARDHANA, FCA
Chartered Accountant
Membership No: 025113
GSTIN: 29ACJPA6206B1Z4



No.65, Gurikar Devanna Street
1st Cross, Fort Mohalla,
Mysuru - 570004
Mobile: 9449264920

INDEPENDENT AUDITOR'S REPORT

To,
The Members of
Sarada Vilas Teachers College, KM Puram, Mysuru

Opinion: I have audited the accompanying financial statements of Sarada Vilas Teachers College (the College in short), which comprises the Balance Sheet as at 31st March 2023, Income & Expenditure Account and the Receipts and Payments Account, for the year ended on that date, and a summary of significant accounting policies.

In my opinion and to the best of my information and according to the explanations given to me, the aforesaid financial statements read with the Schedules and notes thereto, are prepared in all material respects, in accordance with the GAAP (Generally Accepted Accounting Principles) and give a true and fair view of the state of affairs of the College as at 31st March 2023 and its Surplus for the year ended on that date.

Basis for Opinion: I conducted my audit in accordance with Standards on Auditing (SAs) issued by the Institute of Chartered Accountants of India (ICAI). My responsibilities under those Standards are further described in the 'Auditor's Responsibilities for the Audit of the Financial Statements' section of my report. I am independent of the College in accordance with the Code of Ethics issued by ICAI and I have fulfilled my other ethical responsibilities in accordance with the code of ethics. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my opinion on the financial statements.

Responsibilities of Management's for the Financial Statements:

The Management is responsible for the preparation of these financial statements that give a true and fair view in accordance with the accounting standards issued by the ICAI and generally accepted accounting principles and provide for such internal controls as the Management determines it necessary to enable the preparation of financial statements that are free from material misstatements, whether due to fraud or error. In preparing the financial statements, the Management is responsible for assessing its ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Management either intends to liquidate the School or to cease operations, or has no realistic alternative but to do so. Those charged with governance are responsible for overseeing the College financial reporting process.

Auditor's Responsibility:

My objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes my opinion.

Report on other Regulatory Requirements: Further, I report that:

- a) I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purpose of my audit
- b) In my opinion, proper books of account have been kept by the College so far as appears from my examination of those books.
- c) The College Balance sheet and Statement of Income and Expenditure Account deal with by this Report are in agreement with the books of accounts.

G.N.ANANTHAVARDHANA
Chartered Accountant

G.N.ANANTHAVARDHANA
Chartered Accountant
Membership No: 025113
GSTIN: 29ACJPA6206B1Z4

Keela J.S
Principal
Sarada Vilas Teachers College,
K.M. Puram, Mysore-570 004

SARADA VILAS TEACHERS COLLEGE
 managed by: Sarada Vilas Educational Institution
 Krishnamurthypuram, Mysuru - 570004

RECEIPTS AND PAYMENTS ACCOUNT for the year ending 31st March 2023

| RECEIPTS | SCH | RS. | RS. |
|--|-----|-------------|--------------------|
| OPENING BALANCES : | | | |
| Cash in Hand | | 3,312 | |
| Cash with Banks | 1 | 43,62,108 | 43,65,420 |
| VOLUANTARY CONTRIBUTION OTHER THAN CORPUS | | | |
| Grant Receipts: | | | |
| Salary Grant from Government | | 1,06,62,969 | |
| Scholarship grant received | 7 | 51,615 | |
| Other Grant- Yuva Dasara | | 50,000 | 1,07,64,584 |
| RECEIPTS TOWARDS MAIN OBJECTS: | | | |
| a) Tuition Fee Collections | 3 | 13,05,161 | |
| b) Specific Fee Collections | 4 | 2,88,920 | |
| c) University Fee Collected | 6 | 13,04,550 | |
| d) Government fee collected | 5 | 29,180 | |
| d) Exam Remuneration Received | | 25,375 | 29,53,186 |
| | | | 1,49,450 |
| INTEREST INCOME: SB Interest | | | |
| INTERNAL CONTRIBUTIONS: | | | |
| Contribution from CO-Salaries | | 20,95,303 | |
| Contribution from CO--Others (Net) | | 22,09,745 | 43,05,048 |
| OTHER RECEIPTS : | | | |
| Loans & advances | 9 | 75,000 | |
| Telephone deposit (Written off) | | 8,500 | |
| TDS Deducted | | 2,440 | 85,940 |
| TOTAL | | | 2,26,23,628 |
| PAYMENTS | | | |
| EXPENSES TOWARDS OBJECTS: | | | |
| a) Educational Expenses - Revenue | a | 1,42,18,331 | |
| b) Examination, University, Govt. & Other Expenses | b | 12,73,665 | |
| c) Grant Utilized | c | 1,85,365 | |
| d) Acquisition of Fixed Assets- Capital | d | 15,093 | 1,56,92,454 |
| OTHER PAYMENTS : | | | |
| Salary deductions remitted (FY.2021-22) | 2 | 4,45,737 | |
| Loans & advances | 9 | 1,80,000 | |
| TDS Remitted | | 2,440 | 6,28,177 |
| CLOSING BALANCES: | | | |
| Cash on hand | | 3,954 | |
| Cash with Banks | 1 | 62,99,043 | 63,02,997 |
| TOTAL | | | 2,26,23,628 |

for SARADA VILAS TEACHERS COLLEGE

As per my report of
even date attached

G.N.ANANTHAVARDANA
Chartered Accountant
Date: 26-10-2023

N.Chandrashekar
Hon. Secretary

Leela J.S.
Principal

**Sarada Vilas Teachers College,
K.M. Puram, Mysore-570 004**

Dr.K.S.Leela

Principal
Sarada Vilas Teachers College,
K.M. Puram, Mysore-570 004

SARADA VILAS TEACHERS COLLEGE
 managed by: Sarada Vilas Educational Institution
 Krishnamurthypuram, Mysuru - 570004

INCOME AND EXPENDITURE ACCOUNT for the year ending 31st March 2023


| EXPENDITURE | SCH | Rs. | Rs. |
|---|-----|-----|--------------------|
| Expenses towards Objects: Educational Expenses- Reven | 8 | | 1,42,18,331 |
| Depreciation on Fixed Assets | 13 | | 1,78,182 |
| Excess of Income over Expenditure | | | 23,15,036 |
| TOTAL | | | 1,67,11,548 |
| <hr/> | | | |
| INCOME | | | Rs. |
| Salary Grant received from Government | | | 1,06,62,969 |
| Tuition Fee Collections | 3 | | 13,05,161 |
| Specific Fee Collections | 4 | | 2,88,920 |
| Interest income : SB Interest | | | 1,49,450 |
| Internal contribution as per R & P account | | | 43,05,048 |
| TOTAL | | | 1,67,11,548 |

BALANCE SHEET as on 31st March 2023


| SOURCES OF FUNDS | | Rs. | Rs. |
|---|----|-----------|------------------|
| OWN FUNDS : | | | |
| a. 15% Accumulations | 12 | 35,54,601 | |
| b. Any other Reserve i) General Reserve | 10 | 24,78,125 | |
| ii) Capital Reserve | 11 | 11,47,239 | 71,79,965 |
| CURRENT LIABILITIES: | | | |
| UGC Grant- Un utilized (as per PY B/S) | | 95,677 | |
| Scholarship -Un disbursed | 7 | 1,50,160 | |
| University fees payable | 6 | 63,180 | |
| Government fees payable | 5 | 66,755 | 3,75,772 |
| TOTAL | | | 75,55,737 |
| <hr/> | | | |
| APPLICATION OF FUNDS | | | |
| FIXED ASSETS : | | | |
| a. Gross Fixed Assets | 13 | 62,34,654 | |
| b. Depreciation | | 50,87,415 | 11,47,240 |
| Investments kept in modes specified u/s 11(5) | | | |
| a. Other investments : | | | |
| i) Balances with banks | 1 | | 62,99,043 |
| Investments kept in modes other than specified u/s 11(5) | | | |
| a. Current assets | | 3,954 | |
| i) Cash balance | | 500 | |
| ii) Telephone deposit | | 1,05,000 | 1,09,454 |
| iii) Festival Advance | 9 | | |
| TOTAL | | | 75,55,737 |

for SARADA VILAS TEACHERS COLLEGE

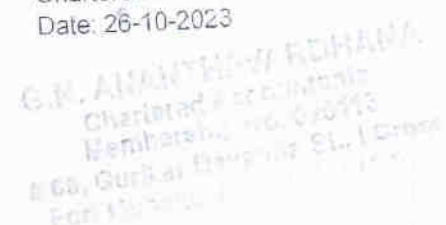
As per my report of
even date attached


G.N. ANANTHAVARDANA
Chartered Accountant
Date: 26-10-2023


N. Chandrashekar
Hon. Secretary


Dr. K.S. Leela
Principal

(Faint text)


G.N. ANANTHAVARDANA
Chartered Accountant
Meharshi, No. 68/113
68, Gurukul Building St. 1st Cross
Ebn 13/20/20


Principal
Sarada Vilas Teachers College,
K.M. Puram, Mysore-570 004

Principal
Sarada Vilas Teachers College,
K.M. Puram, Mysore-570 004

SARADA VILAS TEACHERS COLLEGE
managed by: Sarada Vilas Educational Institution
 Krishnamurthypuram, Mysuru - 570004

SCHEDULES TO ACCOUNT : 2022-23

1 CASH WITH BANKS :

| Particulars | As on 31.03.2022 | As on 31.03.2023 |
|--------------------------------------|---------------------|---------------------|
| SBI-College a/c-52481 | 32,44,386 | 56,68,591 |
| SBI-Salary a/c -76591 | 4,92,700 | 63,376 |
| SBI-Scholarship a/c-54488 | 2,08,873 | 1,39,230 |
| SBI-Joint a/c-76488 | 1,08,046 | 1,10,992 |
| SBI-Alumni Association -54036076240 | 93,739 | 96,296 |
| SBI- Parent Teachers a/c 54036081308 | 73,572 | 75,579 |
| SBI- KSOU a/c- 76284 | 1,072 | 1,201 |
| Canara Bank a/c -39201 | 1,39,720 | 1,43,779 |
| Total | 43,62,108 | 62,99,043 |

Bank Reconciliation : SBI- College Account-52481

| Particulars | Rs. |
|---|------------------|
| Balance as per books as on 31.03.2023 | 56,68,591 |
| Add : Cheque issued but not submitted to the Bank | |
| Ch no 206494 dtd 08/03/2023 | 3,800 |
| Ch. no 561842 dtd 31/03/2023 | 18,961 |
| Balance as per Bank Pass book as on 31.03.2023 | 56,91,352 |

2 SALARY DEDUCTIONS AND REMITTANCES:

| Particulars | As on 31.03.2022 | Collected | Remitted | As on 31.03.2023 |
|--------------------------------------|---------------------|------------------|------------------|---------------------|
| Government Salary Deductions: | | | | |
| Income Tax | 3,35,460 | 13,02,000 | 16,34,200 | 3,260 |
| Professional Tax | 1,600 | 19,000 | 20,600 | - |
| LIC Premium | 95,252 | 5,29,425 | 6,11,780 | 12,897 |
| Nowkara Balaga | 16,345 | 50,035 | 66,380 | - |
| GLIC | -3,000 | 42,815 | 43,265 | -3,450 |
| Family Benefit Fund | 80 | 1,000 | 1,030 | 50 |
| Total (A) | 4,45,737 | 19,44,275 | 23,77,255 | 12,757 |
| Management Salary Deductions: | | | | |
| EPF | - | 1,75,936 | 1,75,936 | - |
| ESI | - | 2,997 | 2,997 | - |
| PT | - | 13,600 | 13,600 | - |
| Total (B) | - | 1,92,533 | 1,92,533 | - |
| Total (A+B) | 4,45,737 | 21,36,808 | 25,69,788 | 12,757 |

3 FEE COLLECTIONS:

| Particulars | Rs. |
|---------------------------|------------------|
| COLLEGE FEES: | |
| Tuition Fee | 6,87,000 |
| Development Fee | 3,48,000 |
| Admission Fee | 7,200 |
| TUTION OTHER FEES: | 2,28,805 |
| CET Fees received | 10,000 |
| Tuition others | 22,656 |
| Bank charges collected | 1,500 |
| TC Fees | 2,62,961 |
| Total | 13,05,161 |



Keela.KS
Principal
 Sarada Vilas Teachers College,
 K.M. Puram, Mysore-570 004

SARADA VILAS TEACHERS COLLEGE
managed by: Sarada Vilas Educational Institution
Krishnamurthypuram, Mysuru - 570004

SCHEDULES TO ACCOUNT : 2022-23

4 SPECIFIC FEES:

| Particulars | Received | disbursed | Total (Net) |
|--|----------|-----------|-------------|
| SUPW Fees | 18,000 | - | 18,000 |
| Art and Craft, RR | 25,200 | - | 25,200 |
| CTC Fees | 57,600 | 76,000 | -18,400 |
| AVE/ET /Exam /NFT fees | 11,520 | - | 11,520 |
| Maintenance and Equipment Fee | 72,000 | - | 72,000 |
| Lesson Plan And Observation Record Fee | 28,800 | - | 28,800 |
| Library & Magazine Fee | 28,800 | - | 28,800 |
| Lab fees | 9,600 | - | 9,600 |
| Sports Fee | 10,800 | 19,370 | -8,570 |
| Medical fees | 7,200 | 9,350 | -2,150 |
| ID Card fees | 5,000 | - | 5,000 |
| Examination Fee | 14,400 | - | 14,400 |
| Total | 2,88,920 | 1,04,720 | 1,84,200 |

5 GOVERNMENT FEES:

| Particulars | As on 31.03.2022 | Received | Remitted | As on 31.03.2023 |
|---------------|---------------------|----------|----------|---------------------|
| KSSWF Fee | 2,715 | 3,625 | - | 6,340 |
| KSTBF Fee | 2,715 | 3,575 | - | 6,290 |
| NFTW Fee | - | 2,880 | - | 2,880 |
| NSS Fees | 18,700 | 9,550 | - | 28,250 |
| Red cross fee | 13,445 | 9,550 | - | 22,995 |
| Total | 37,575 | 29,180 | - | 66,755 |

6 UNIVERSITY FEES :

| PARTICULARS | As on 31.03.2022 | Received | Disbursed | As on 31.03.2023 |
|-----------------------------|---------------------|-----------|-----------|---------------------|
| Examination Fee | - | 2,83,960 | 2,83,910 | 50 |
| Convocation Fee | - | 1,44,640 | 1,44,640 | - |
| Marks Card Fee | - | 35,840 | 35,840 | - |
| University Registration Fee | 3,300 | 3,02,650 | 2,69,650 | 36,300 |
| IS and Unity Support Fee | 700 | 76,400 | 72,000 | 5,100 |
| Student Aid Funds | 220 | 22,920 | 21,600 | 1,540 |
| Infrastructure Fee | 1,800 | 1,91,000 | 1,80,000 | 12,800 |
| MUSWT Fee | 180 | 19,100 | 18,000 | 1,280 |
| UEIGB Fee | 140 | 15,280 | 14,400 | 1,020 |
| ULCC Fee | 200 | 21,010 | 19,800 | 1,410 |
| Sports Improvement Fee | 380 | 57,300 | 54,000 | 3,680 |
| Eligibility fee | - | 1,34,450 | 1,34,450 | - |
| Total | 6,920 | 13,04,550 | 12,48,290 | 63,180 |



Seela. J. S
Principal
Sarada Vilas Teachers College,
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SARADA VILAS TEACHERS COLLEGE
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 Krishnamurthypuram, Mysuru - 570004

SCHEDULES TO ACCOUNT : 2022-23

7 SCHOLARSHIPS :

| Particulars | As on 31.03.2022 | Received | Disbursed | As on 31.03.2023 |
|--------------------|---------------------|---------------|-----------------|---------------------|
| BCM-Fee Concession | 10,190 | - | - | 10,190 |
| SC/ST Scholarships | 2,23,720 | 51,615 | 1,35,365 | 1,39,970 |
| Total | 2,33,910 | 51,615 | 1,35,365 | 1,50,160 |

8 EXPENSES TOWARDS OBJECTS: EDUCATION

| Particulars | Rs. |
|---|--------------------|
| a) Revenue: | |
| Salary paid to Government staffs | 1,06,62,969 |
| Salary to teachers & other staffs | 20,95,303 |
| Tuition fees govt | 8,94,350 |
| Advertisement expenses | 650 |
| Audit fees | 25,960 |
| Printing & Stationery | 87,923 |
| Repairs & Maintenance | 73,457 |
| House keeping expenses | 30,350 |
| Electricity Charges | 17,400 |
| Extra curricular activities | 23,750 |
| Telephone Charges | 60,794 |
| Miscellaneous expenses | 3,856 |
| Books ,magazine and Newspaper | 10,517 |
| Professional Charges | 5,400 |
| Bank Charges | 744 |
| Functions & celebration | 1,32,745 |
| Postage Charges | 200 |
| Specific Fee- Utilized (See Sch 4) | 1,04,720 |
| | <u>1,42,31,088</u> |
| Less: Expenses not actually paid | |
| Govt. Salary Deductions | 12,757 |
| Total (A) | 1,42,18,331 |
| b) Examination, University, Govt. & Other Expenses | |
| University fee remitted (See Sch 6) | 12,48,290 |
| Government fee remitted (See Sch 5) | - |
| Exam Remuneration paid | 25,375 |
| Total (B) | 12,73,665 |
| c) Grant Utilized | |
| Scholarships disbursed (See Sch 7) | 1,35,365 |
| Other Grant- Yuva Dasara | 50,000 |
| Total (C) | 1,85,365 |
| Total (A+B+C) | 1,56,77,361 |

| Sources of fund: | EM | OEM | Total (Rs.) |
|--|------------------|--------------------|--------------------|
| A. Income earned during the year- Self. | 27,47,198 | 51,903 | 27,99,101 |
| B. Income earned during the year -Internal Contributions | 22,28,048 | - | 22,28,048 |
| C. Government Contribution | - | 1,06,50,212 | 1,06,50,212 |
| | <u>49,75,246</u> | <u>1,07,02,115</u> | <u>1,56,77,361</u> |

| | | | |
|--|--|--|--------|
| d) Capital Expenditure: | | | |
| Acquisition of Capital Assets (See Sch 13) | | | 15,093 |

| Sources of fund: | EM | OEM | Total (Rs.) |
|--------------------------------------|---------------|----------|---------------|
| Income earned during the year- Self. | 15,093 | - | 15,093 |
| | <u>15,093</u> | <u>-</u> | <u>15,093</u> |



Keela.P.S
Principal
 Sarada Vilas Teachers College,
 K.M. Puram, Mysore-570 004

SARADA VILAS TEACHERS COLLEGE
managed by: Sarada Vilas Educational Institution
 Krishnamurthypuram, Mysuru - 570004

SCHEDULES TO ACCOUNT : 2022-23

9 LOANS & ADVANCES- Festival Advance

| Particulars | 01.04.2022 | Paid | Received | 31.3.2023 |
|---------------|------------|-----------------|---------------|-----------------|
| Leela KS | - | 30,000 | 12,500 | 17,500 |
| Sumithamma | - | 30,000 | 12,500 | 17,500 |
| Manjunath HM | - | 30,000 | 12,500 | 17,500 |
| N Eshwar | - | 30,000 | 12,500 | 17,500 |
| Paramesh H | - | 30,000 | 12,500 | 17,500 |
| Zonia Abraham | - | 30,000 | 12,500 | 17,500 |
| Total | - | 1,80,000 | 75,000 | 1,05,000 |

10 GENERAL RESERVE :

| | Rs. |
|---|------------------|
| Balance as on 31-03-2022 | - |
| Add: Excess of Income over expenditure | 23,15,036 |
| | <u>23,15,036</u> |
| Add : Depreciation transferred to Capital Reserve(earlier years & CY) | 1,78,182 |
| | <u>24,93,218</u> |
| Less : Acquisition of Fixed Assets (transferred to Capital Reserve) | 15,093 |
| | <u>24,78,125</u> |
| Add : 15% Accumulation utilized- during the year | - |
| | <u>24,78,125</u> |
| Less : Transferred to 15% accumulations (during the year) | - |
| Balance as on 31-03-2023 | <u>24,78,125</u> |
| Amount held with: | |
| SBI-College a/c-52481, KM Puram Br, | <u>24,78,125</u> |

11 CAPITAL RESERVE :

| | |
|---|------------------|
| Balance as on 31-03-2022 | 13,10,328 |
| Add : Acquisition of Fixed Assets during the year | 15,093 |
| | <u>13,25,421</u> |
| Less : Depreciation for the year transferred from General Reserve | 1,78,182 |
| Balance as on 31-03-2023 | <u>11,47,239</u> |
| Amount held in Fixed Assets | <u>11,47,240</u> |



Leela K.S
Principal
 Sarada Vilas Teachers College,
 K.M. Puram, Mysore-570 004

SARADA VILAS TEACHERS COLLEGE
managed by: Sarada Vilas Educational Institution
 Krishnamurthypuram, Mysuru - 570004

SCHEDULES TO ACCOUNT : 2022-23

| 12 15% accumulations | Rs. |
|-------------------------------------|-----------|
| Balance as on 31-03-2022 | 35,54,601 |
| Less: Utilized during the Year | - |
| | 35,54,601 |
| Add: Accumulation during the year | - |
| Balance as on 31-03-2023 | 35,54,601 |
| <i>Amount Held with:</i> | |
| SBI-College a/c-52481, KM Puram Br. | 31,90,466 |
| SBI-Scholarship a/c-54488 | 1,39,230 |
| SBI-Joint a/c-76488 | 1,10,992 |
| Canara Bank a/c -39201 | 1,13,913 |
| | 35,54,601 |

13 FIXED ASSETS:

| PARTICULARS | GROSS BLOCK | | | DEPRECIATION BLOCK | | | | NET BLOCK | |
|---------------------|------------------|---------------|------------------|--------------------|------|-----------------|------------------|------------------|------------------|
| | As on | ADD/DEL | As on | As on | Rate | For the | As on | As on | As on |
| | 01-04-2022 | | 31-03-2023 | 01-04-2022 | | Year | 31-03-2023 | 01-04-2022 | 31-03-2023 |
| Building | 10,21,922 | - | 10,21,922 | 6,02,266 | 10% | 41,966 | 6,44,232 | 4,19,657 | 3,77,691 |
| Furniture & Fixture | 13,53,947 | - | 13,53,947 | 11,19,407 | 10% | 23,454 | 11,42,861 | 2,34,540 | 2,11,086 |
| Library Books | 9,74,066 | 15,093 | 9,89,159 | 7,49,685 | 15% | 33,657 | 7,83,342 | 2,24,381 | 2,05,817 |
| Lab Equipment's | 4,33,722 | - | 4,33,722 | 3,16,455 | 15% | 17,589 | 3,34,054 | 1,17,257 | 99,668 |
| Office Equipment's | 3,01,091 | - | 3,01,091 | 1,71,947 | 15% | 19,372 | 1,91,319 | 1,29,144 | 1,09,772 |
| Sports Materials | 7,455 | - | 7,455 | 5,010 | 15% | 367 | 5,377 | 2,445 | 2,078 |
| CC TV/ Cameras | 1,01,120 | - | 1,01,120 | 57,179 | 15% | 6,591 | 63,770 | 43,941 | 37,350 |
| Xerox Machine | 2,26,489 | - | 2,26,489 | 1,44,893 | 15% | 12,239 | 1,57,132 | 81,596 | 69,357 |
| Computers | 17,99,749 | - | 17,99,749 | 17,42,381 | 40% | 22,947 | 17,65,328 | 57,368 | 34,421 |
| Total | 62,19,561 | 15,093 | 62,34,654 | 49,09,233 | | 1,78,182 | 50,87,415 | 13,10,329 | 11,47,240 |



K. S. S. S.
Principal
 Sarada Vilas Teachers College,
 K.M. Puram, Mysore-570 004

SARADA VILAS TEACHERS COLLEGE
Managed by: Sarada Vilas Educational Institution(R)
Krishnamurthypuram, Mysuru-570 004

SCHEDULE TO ACCOUNTS: 2022-23

14) NOTES ON ACCOUNTS

14.01 Sarada Vilas Teachers College (the College in short & referred as Section by the Central office), is managed by the Sarada Vilas Educational Institution(R) (SVEI in short). SVEI is registered under the Karnataka Societies Registration Act, 1960. The college is affiliated to University of Mysore. The College offers single course, Bachelor in Education (B.Ed.) which is 2 years duration. The college offers 100seats (75Government & 25 Management). The total strength of the student for the year 2022-23 191.

14.02 **ACCOUNTING POLICY:** The Financial Statement are compiled under Cash system of accounting. Accordingly, all receipts are accounted when received rather than when accrued and all expenses are accounted when paid rather than when incurred.

14.03 **FIXED ASSETS & DEPRECIATION:** The Fixed Assets are stated at historical cost less depreciation thereon. Depreciation is provided under written down value method at the rates prescribed in the Income Tax Rules, 1962.

14.04 As per the ICAI guidelines, fixed assets acquired out of General Funds (own funds) are being transferred to Capital Reserve every year. Further depreciation on said fixed assets are also being met out of the capital reserve.

14.05 **SALARY TO STAFF:** It comprises of staff to whom Government pays the salaries and to whom Central Office pays the salaries. The staff to whom Government pays the salaries has been accounted as Salary Grant received from Government and Salary Grant disbursed. The said salary is being paid directly to the respective bank accounts of the employees by the Government and the salary deductions amount is being sent to the bank account of the school which it later remits the same to the concerned departments. For other staffs, the salary is being directly paid by the Central Office itself. It is being accounted in the books of the school for disclosure purposes as Salary Contributions received from Central Office and Salary paid to Staff.

14.06 BOOKS OF ACCOUNTS MAINTAINED:s

- Cash Book and General Ledger maintained manually & Tally ERP.9
- Bank Statement of all Bank accounts (Sch.1)
- Salary Register & Payment voucher file
- Receipts books & fees Abstract Register

As per my report of
Even date attached


G.N.ANANTHAVARDHANA

Chartered Accountant

Date: 28.10.2023

for SARADA VILAS TEACHERS COLLEGE

Principal

Sarada Vilas Teachers College,
K.M. Puram, Mysore-570 004



Principal



Principal

Sarada Vilas Teachers College,
K.M. Puram, Mysore-570 004

Hon. Secretary

Sarada Vilas Teachers College
K.M. Puram, Mysore-04

4.2.4 QNM DT

4. Book Purchased Bill, Journal and NLIST Subscription Bill

BOOKS PURCHASED BILLS: 2018-19

Leelaks
Principal
Sarada Vilas Teachers College,
K.M.Puram, Mysore - 570 004

BILL OF SUPPLY / TAX INVOICE (CREDIT)

Ph: 0821-2424094

nkpmysuru@gmail.com

Original

Bill No : MYCR-000644

Bill Date : 1/01/2019

CIN : U85110KA1960PTC001392

GST : 29AAACN4402G1ZR

PAN : AAACN4402G

Page 1 of 2

To: THE PRINCIPAL
SARADA VILAS TEACHER'S COLLEGE
KRISHNAMURTHIPURAM MYSORE

Cust GSTIN :

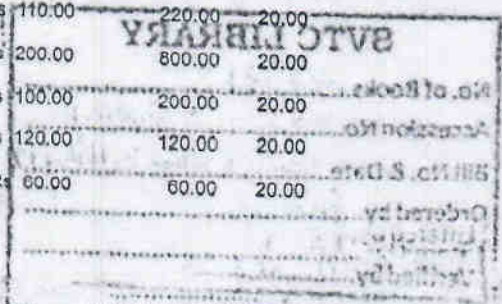
Ref :

Desp.Thru :

L.R No / Date :

Bank Details : A/C No : C/A 0538201000354 IFSC : CNRB0000538
CANARA BANK, CHAMARAJA MOHALLA MYSORE - 570004

| HSN | Title | Author | Qty | Curr/Rate | Gross(Rs.) | (-)% | GST% | Net (Rs.) |
|------|---|-----------------------|----------|-------------|------------|-------|------|-----------|
| 4901 | ಮಾತೃಭಾವ ಕನ್ನಡ ಬೋಧನಾಶಾಸ್ತ್ರ | GENERAL | 22545 | 1 Rs 200.00 | 200.00 | 20.00 | | 160.00 |
| 4901 | ಶಾಲಾ ಇತಿಹಾಸ ಬೋಧನಾಶಾಸ್ತ್ರ | ಕೋಣವಾಡ ಎನ್ ಟಿ | 22546 | 1 Rs 300.00 | 300.00 | 20.00 | | 240.00 |
| 4901 | ಶೈಕ್ಷಣಿಕ ಮೌಲ್ಯಮಾಪನ | ವೆಂಕಟೇಶ್ ಎನ್ | 22547 | 1 Rs 165.00 | 165.00 | 20.00 | | 132.00 |
| 4901 | ಶಾಲಾ ವಿಷಯ ಮತ್ತು ಬೋಧನಾಶಾಸ್ತ್ರ | ಪೊಳೆಯಣ್ಣವರ ಎನ್ ಕೆ | 22548 | 1 Rs 150.00 | 150.00 | 20.00 | | 120.00 |
| 4901 | ಅರಿವುಪಡಿಸುವ ಮತ್ತು ವಿಜ್ಞಾನ ಶಿಕ್ಷಣದ ತತ್ವಶಾಸ್ತ್ರ ಮತ್ತು ಸಮಾಜಶಾಸ್ತ್ರದ ಅಧ್ಯಯನ | ಪೊಳೆಯಣ್ಣವರ ಎನ್ ಕೆ | 22549 | 1 Rs 120.00 | 120.00 | 20.00 | | 96.00 |
| 4901 | ಶೈಕ್ಷಣಿಕ ಮೌಲ್ಯಮಾಪನ | ಯಾದವವಾಡ ಎನ್ ಟಿ | 22550-51 | 2 Rs 200.00 | 400.00 | 20.00 | | 320.00 |
| 4901 | GUIDANCE AND COUNSELING | suneetha c n | 22552 | 1 Rs 200.00 | 200.00 | 20.00 | | 160.00 |
| 4901 | ಶಿಕ್ಷಣದಲ್ಲಿ ಸಾಹಿತ್ಯ ಮತ್ತು ಕಲೆ | ಗಂಜಪತಿ ಎನ್ ಎಂ | 22553 | 1 Rs 130.00 | 130.00 | 20.00 | | 104.00 |
| 4901 | SPECIFIC PEDAGOGY SUBJECT | CHANCHERAMDEV | 22554 | 1 Rs 80.00 | 80.00 | 20.00 | | 64.00 |
| 4901 | UNDERSTANDING DISCIPLINE AND PEDAGOGY | CHANCHERAMDEV | 22555-56 | 2 Rs 90.00 | 180.00 | 20.00 | | 144.00 |
| 4901 | PEDAGOGY OF SCHOOL | CHANDRAKUMAR R | 22557 | 1 Rs 90.00 | 90.00 | 20.00 | | 72.00 |
| 4901 | SIMPLE HISTORY CHILDHOOD AND | MANJULA M | 22558 | 1 Rs 80.00 | 80.00 | 20.00 | | 64.00 |
| 4901 | AND SCIENCE PEDAGOGY OF SCHOOL | RAMACHANDRAIAH B R | 22559 | 1 Rs 135.00 | 135.00 | 20.00 | | 108.00 |
| 4901 | SIMPLE CHEMISTRY PEDAGOGY OF SCHOOL | RAMACHANDRAIAH B R | 22560-61 | 2 Rs 160.00 | 320.00 | 20.00 | | 256.00 |
| 4901 | SIMPLE MATHEMATICS PEDAGOGY OF SCHOOL | RAMACHANDRAIAH B R | 22562 | 1 Rs 180.00 | 180.00 | 20.00 | | 144.00 |
| 4901 | SIMPLE PHYSICS THE ESSENTIALS OF | RAMACHANDRAIAH B R | 22563 | 1 Rs 230.00 | 230.00 | 20.00 | | 184.00 |
| 4901 | EDUCATIONAL TECHNOLOGY PEDAGOGY OF SCHOOL | RAMACHANDRAIAH B R | 22564 | 1 Rs 180.00 | 180.00 | 20.00 | | 144.00 |
| 4901 | SIMPLE HISTORY THE ESSENTIALS OF | RAMACHANDRAIAH B R | 22565 | 1 Rs 220.00 | 220.00 | 20.00 | | 176.00 |
| 4901 | GUIDANCE AND COUNSELLING VALUE EDUCATION | RAMACHANDRAIAH B R | 22566 | 1 Rs 200.00 | 200.00 | 20.00 | | 160.00 |
| 4901 | THE ESSENCE OF INCLUSIVE EDUCATION | RAMACHANDRAIAH B R | 22567 | 1 Rs 240.00 | 240.00 | 20.00 | | 192.00 |
| 4901 | GUIDANCE AND COUNSELLING | SARASWATHI C B | 22568 | 1 Rs 180.00 | 180.00 | 20.00 | | 144.00 |
| 4901 | ಮಾನವ ವಿಜ್ಞಾನ ಬೋಧನೆ | ಉಮೇಶ್ ಎನ್ ಎನ್ | 22569 | 1 Rs 200.00 | 200.00 | 20.00 | | 160.00 |
| 4901 | ಶಿಕ್ಷಣದಲ್ಲಿ ಸಾಹಿತ್ಯ ಮತ್ತು ಕಲೆ | ಚಿದಾನಂದ ಸೋಮಯ್ಯ ಎನ್ ಕೆ | 22570-71 | 2 Rs 70.00 | 140.00 | 20.00 | | 112.00 |
| 4901 | ಕನ್ನಡ ಭಾಷೆ | ಸುಬ್ರಹ್ಮಣ್ಯ ಅರ್ | 22572-73 | 2 Rs 110.00 | 220.00 | 20.00 | | 176.00 |
| 4901 | ಮೌಲ್ಯ ಶಿಕ್ಷಣ | ಸರೋಜಿನಿ ಎನ್ ಎನ್ | 22574-77 | 4 Rs 200.00 | 800.00 | 20.00 | | 640.00 |
| 4901 | ಮೌಲ್ಯ ಶಿಕ್ಷಣ | ರಂಜನಾಥ್ ಅರ್ | 22578-79 | 2 Rs 100.00 | 200.00 | 20.00 | | 160.00 |
| 4901 | ಜಾಲಾಭಿಮಾನ ಮತ್ತು ಶಿಕ್ಷಣಶಾಸ್ತ್ರ | ಸರಸ್ವತಿ ಎನ್ ಟಿ | 22580 | 1 Rs 120.00 | 120.00 | 20.00 | | 96.00 |
| 4901 | ಬೋಧನಾ ವಿಧಾನದ ಅರಿವು ಮಾರ್ಗದರ್ಶಿ | ಜಗದೀಶ್ ಎನ್ | 22581 | 1 Rs 60.00 | 60.00 | 20.00 | | 48.00 |



10 pay
[Signature]

Total C/F 37 5720.00 4576.00

Principal
Sarada Vilas Teachers College,
K.M.Puram, Mysore - 570 004

BILL OF SUPPLY/ TAX INVOICE (CREDIT)

0821 - 2424094

nkpmysuru@gmail.com



ನವಕರ್ನಾಟಕ ಪಬ್ಲಿಕೇಷನ್ಸ್ ಪ್ರೈವೇಟ್ ಲಿಮಿಟೆಡ್
NAVAKARNATAKA PUBLICATIONS PVT. LTD.

Ramaswamy Circle, Chamaraja Double Road, Mysuru - 570024

Original

Bill No : MYCR-000644

Bill Date : 11/01/2019

CIN : U85110KA1960PTC001392

GST : 29AAACN4402G1ZR

PAN : AAACN4402G

Page 2 of 2

| HSN | Title | Author | Qty | Curr/Rate | Gross(Rs.) | (-)% | GST% | Net (Rs.) |
|-----|-----------|--------|-----|-----------|------------|------|------|-----------|
| | Total B/F | | 37 | | 5720.00 | | | 4576.00 |

| | | | | | | | | | |
|-----------------|---------|-----------|-------|--------|---|-------------|---------|-------------|---------|
| Taxable Amt | CGST | SGST | IGST | T. GST | Total Qty | Total Gross | 5720.00 | Total Net | 4576.00 |
| 4576.00 | | | | | 37 | (-) | 1144.00 | Round off | |
| Analysis | | | | | | GST Amt(+) | | Add P&F | |
| Analysis | Own Bks | Other Bks | Perio | E.A. | E & O.E | Total Net | 4576.00 | Grand Total | 4576.00 |
| Gross | | 5720.00 | | | Rupees Four Thousand Five Hundred Seventy-Six Only | | | | |
| (-) | | 1144.00 | | | Note : Printed Books, Periodicals, Maps, Charts & Globes are exempted from GST (0 %) as per Notification No .2 / 2017 | | | | |
| Net | | 4576.00 | | | | | | | |
| Qty | | 37 | | | | | | | |

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SHANTHA S

Prepared by

Checked by

Packed by

Smita
 Sales Manager

Keelakes
 Principal
 Sarada Vilas Teachers College,
 K M Puram, Mysore - 570 004

TIN: 29130590719

ರಶೀದಿ

ಮಾ. : 90087 98406
97437 36204

ವಿಸ್ಮಯ ಪ್ರಕಾಶನ

ನಂ. 442/10, ರಾಮಸ್ವಾಮಿ ಸರ್ಕಲ್, ಕೃಷ್ಣ ಬೇಕರಿ ಬಿಲ್ಡಿಂಗ್, ಡಿ. ಸುಬ್ಬಯ್ಯ ರಸ್ತೆ, ಮೈಸೂರು - 570 024

ರಶೀದಿ ನಂ : 400

ದಿನಾಂಕ : 4/10/18

ಶ್ರೀಮತಿ/ಶ್ರೀ

Principal
Sarada Vilas College of Edu. Mysore

| ಕ್ರ.ಸಂ. | ಪುಸ್ತಕಗಳ ವಿವರ | ಪುಟಗಳ ಸಂಖ್ಯೆ | ದರ | ಒಟ್ಟು ಮೊತ್ತ ರೂ. ಪೈ. |
|---------|---------------------------------------|--------------|-----|---------------------|
| 1 | ಲಿಂಗೈಕ್ಯ ಎಂಬ ಕಥಾ ಕೃತಿಗಳ ಸಂಪುಟ 2015-16 | 2 | 200 | 400.00 |
| 2 | ಲಿಂಗೈಕ್ಯ ಕಥೆ ಎಂಬ ಕೃತಿಗಳ ಸಂಪುಟ 2017-20 | 4 | 210 | 840.00 |
| 3 | ಬಹುಧರ್ಮ ನಿಧನ ಕೃತಿಗಳ ಸಂಪುಟ 2018-20 | 2 | 200 | 400.00 |
| 4 | ಬಹುಧರ್ಮ ನಿಧನ ಕೃತಿಗಳ ಸಂಪುಟ 2018-20 | 2 | 180 | 360.00 |
| 5 | ಬಹುಧರ್ಮ ನಿಧನ ಕೃತಿಗಳ ಸಂಪುಟ 2018-20 | 2 | 60 | 120.00 |
| 6 | ಬಹುಧರ್ಮ ನಿಧನ ಕೃತಿಗಳ ಸಂಪುಟ 2018-20 | 2 | 180 | 360.00 |
| 7 | ಬಹುಧರ್ಮ ನಿಧನ ಕೃತಿಗಳ ಸಂಪುಟ 2018-20 | 2 | 220 | 440.00 |
| 8 | ಬಹುಧರ್ಮ ನಿಧನ ಕೃತಿಗಳ ಸಂಪುಟ 2018-20 | 2 | 300 | 600.00 |
| 9 | ಬಹುಧರ್ಮ ನಿಧನ ಕೃತಿಗಳ ಸಂಪುಟ 2018-20 | 3 | 200 | 600.00 |
| 10 | Gender School and Society 2018-20 | 4 | 200 | 800.00 |
| 11 | Educational Administration 2018-20 | 3 | 220 | 660.00 |
| 12 | Educational Administration 2018-20 | 2 | 250 | 500.00 |
| 13 | | | | |
| 14 | | | | |
| 15 | | | | |
| 16 | | | | |
| 17 | | | | |
| 18 | | | | |
| 19 | | | | |
| 20 | | | | |
| | | ಮೊತ್ತ | | 6080 |
| | | ರಿಯಾಯಿತಿ | | 1216- |
| | | ಒಟ್ಟು ಮೊತ್ತ | | 4864.00 |

ಅಕ್ಷರಗಳಲ್ಲಿ ರೂಪಾಯಿ

ನೀವು ಶ್ರೀಮತಿ/ಶ್ರೀ...
ನೀವು ಮಾಡಿ.

Declarat
Principal

Sarada Vilas Teachers College,
K.M.Puram, Mysore - 570 004

BOOKS PURCHASED BILLS:

2019-20

Deelaity
Principal
Sarada Vilas Teachers College,
K.M.Puram, Mysore - 570 004

GST : 29ACXPLO767G2ZY

ರಶೀದಿ

ಮೊ. : 90087 98406
97437 36204

ವಿಸ್ಮಯ ಪ್ರಕಾಶನ

ನಂ. 442/10, ರಾಮಸ್ವಾಮಿ ಸರ್ಕಲ್, ಕೃಷ್ಣ ಬೇಕರಿ ಬಿಲ್ಡಿಂಗ್, ಡಿ. ಸುಬ್ಬಯ್ಯ ರಸ್ತೆ, ಮೈಸೂರು - 570 024

ರಶೀದಿ ನಂ : 583

ದಿನಾಂಕ : 26/2/2020

ಶ್ರೀಮತಿ/ಶ್ರೀ

Principal

Sharadavilasa College of Education, Mysore

| ಕ್ರ.ಸಂ. | ಪುಸ್ತಕಗಳ ವಿವರ | ಪ್ರತಿಗಳ ಸಂಖ್ಯೆ | ದರ | ಒಟ್ಟು ಮೊತ್ತ ರೂ. ಪೈ. |
|---------|----------------------------------|----------------|-----|---------------------|
| 1 | ಶಿಕ್ಷಣದ ಸಿದ್ಧಿ 22679-80 | 2 | 200 | 400 |
| 2 | Inclusive Education 22681-82 | 2 | 350 | 700 |
| 3 | ಶಿಕ್ಷಣದ ಸಿದ್ಧಿ 22683-84 | 2 | 350 | 700 |
| 4 | ಶಿಕ್ಷಣದ ಸಿದ್ಧಿ 22685-86 | 2 | 220 | 440 |
| 5 | ಶಿಕ್ಷಣದ ಸಿದ್ಧಿ 22687-88 | 2 | 280 | 560 |
| 6 | ಶಿಕ್ಷಣದ ಸಿದ್ಧಿ 22689-90 | 2 | 200 | 400 |
| 7 | ಶಿಕ್ಷಣದ ಸಿದ್ಧಿ 22691-92 | 2 | 200 | 400 |
| 8 | ಶಿಕ್ಷಣದ ಸಿದ್ಧಿ TET 22693-94 | 2 | 200 | 400 |
| 9 | ಶಿಕ್ಷಣದ ಸಿದ್ಧಿ 22695-96 | 2 | 120 | 240 |
| 10 | UDP Serial 22697 | 1 | 160 | 160 |
| 11 | Ti Education 22698-99 | 2 | 320 | 640 |
| 12 | Drama and Art in Education 22700 | 2 | 100 | 200 |
| 13 | Selectional Evaluation 22702 | 1 | 456 | 456 |
| 14 | Pedagogy of Sound Source 22703 | 1 | 500 | 500 |
| 15 | | | | |
| 16 | | | | |
| 17 | | | | |
| 18 | | | | |
| 19 | | | | |
| 20 | | | | |
| | | ಮೊತ್ತ | | 6196- |
| | | ರಿಯಾಯಿತಿ | | 1240 |
| | | ಒಟ್ಟು ಮೊತ್ತ | | 4956- |

ಅಕ್ಷರಗಳಲ್ಲಿ ರೂಪಾಯಿ

ನೀಳು ನಾಲ್ಕು ನೂರು ನಾಲ್ಕು ನೂರು

ಪ್ರಕಾಶಕರ ಪ್ರಧಾನ

Principal

Sarada Vilas Teachers College,
K.M.Puram, Mysore - 570 004

2569-78

ಇನ್‌ವಾಯ್ಸ್ ನಂ : 9980188339

ಕಾವ್ಯಾಮೃತ ಪ್ರಕಾಶನ

3ನೇ ಮುಖ್ಯರಸ್ತೆ, ಬಸವೇಶ್ವರ ಬಜಾರ್, ಕ್ಯಾಂಪ್, ಕುಮಟುರು-1.

ನಂ. 415

ದಿನಾಂಕ : 2019-07-20

ಪ್ರಮಾಣಿತ : K.M. Puram

| ಕ್ರ. ಸಂ. | ವಸ್ತುವಿನ ವಿವರ | ಪ್ರತಿಗಳ ಸಂಖ್ಯೆ | ದರ | ಮೊತ್ತ |
|----------|------------------------------------|----------------|-------|--------|
| 1. | ಕನ್ನಡ ಸಮಗ್ರ ವ್ಯಾಕರಣ ಕೃತಿ 22669-678 | 10 | 150/- | 1500/- |
| | ಕೊಡುತಿ 200/- | | | -300/- |
| | (ಒಂದು ಸಾವಿರದ ಎರಡು ನೂರು ಮಾತ್ರ) | | | 1200/- |

- ಪರವಾಗಿ ಕಾವ್ಯಾಮೃತ ಪ್ರಕಾಶನ

By cheque NO-437887 Dated 8-2-2020 Rs. 1200=00
 [One thousand two hundred only.] towards the payments of
 Kavyamrutha prakashana Tumkur. for the purchasing
 of Kannada Samagra vyakaran kripidi of our college
 library. for the year 2019-20.

cheque post
 T. K. P.
 8-2-2020

Principal
 Sarada Vilas Teachers College,
 K.M.Puram, Mysore - 570 004

S/P
 Sarada Vilas Teachers College
 K.M.Puram, Mysore - 570 004

GST : 29ACXPLO767G2ZY

ರಶೀದಿ

ಮೊ. : 90087 98406

ವಿಸ್ಮಯ ಪ್ರಕಾಶನ

9448084556

ನಂ. 442/10, ರಾಮಸ್ವಾಮಿ ಸರ್ಕಲ್, ಕೃಷ್ಣ ಬೇಕರಿ ಬಲ್ಡಿಂಗ್, ಡಿ. ಸುಬ್ಬಯ್ಯ ರಸ್ತೆ, ಮೈಸೂರು - 570 024

ರಶೀದಿ ನಂ : 034

ದಿನಾಂಕ : 31/12/2019

ಶ್ರೀಮತಿ/ಶ್ರೀ

Principal

Sharada Vilas College of Education, Krishnamurthipuram, Mysore

| ಕ್ರ.ಸಂ. | ಪುಸ್ತಕಗಳ ವಿವರ | ಪ್ರತಿಗಳ ಸಂಖ್ಯೆ | ದರ | ಒಟ್ಟು ಮೊತ್ತ ರೂ. ಪೈ. |
|---------|-------------------------------------|----------------|-----|---------------------|
| 1 | Childhood and Adulthood 22644 | 1 | 250 | 250- |
| 2 | Pedagogy of Mathematics 22645 | 1 | 400 | 400 |
| 3 | UOP Science 22646 | 1 | 220 | 220 |
| 4 | Guidance and Counselling 22647-1A | 2 | 180 | 360 |
| 5 | Guidance and Counselling 50 | 2 | 220 | 440 |
| 6 | Pedagogy Physics 22651 | 1 | 180 | 180 |
| 7 | Pedagogy of Mathematics | 1 | 160 | 160 |
| 8 | Inclusive Education 22653 | 1 | 350 | 350 |
| 9 | Educational Evaluation 22654-55 | 2 | 350 | 700 |
| 10 | Pedagogy Chemistry 22656 | 1 | 200 | 200 |
| 11 | Pedagogy of Commerce 22657 | 1 | 500 | 500 |
| 12 | Pedagogy of Biology 22658-59 | 2 | 180 | 360 |
| 13 | Pedagogy Geography 22660-61 | 2 | 220 | 440 |
| 14 | Value Education 22662-63 | 2 | 220 | 440 |
| 15 | Distance and AIT in Education 22664 | 1 | 100 | 100 |
| 16 | IT Education 22665 | 1 | 320 | 320- |
| 17 | Education Technology 22666 | 1 | 220 | 220- |
| 18 | | | | |
| 19 | | | | |
| 20 | | | | |
| | | ಮೊತ್ತ | | 5650 |
| | | ರಿಯಾಯತಿ | - | 1130 |
| | | ಒಟ್ಟು ಮೊತ್ತ | | 4520- |

ಅಕ್ಷರಗಳಲ್ಲಿ ರೂಪಾಯಿ

ನೀಳು ನೀಳು ವಿಸ್ಮಯ ಪ್ರಕಾಶನ

ಪ್ರಕಾಶಕರ ಪ್ರಮಾಣ

ಎಸ್

Seelak S

Principal

Sarada Vilas Teachers College,
K.M.Puram, Mysore - 570 004

29ACXPLO767G2ZY

ರಶೀದಿ

ಮೊ. : 90087 98406

ವಿಸ್ಮಯ ಪ್ರಕಾಶನ ೧೫೫೫೫೫೫೫೫

ನಂ. 442/10, ರಾಮಸ್ವಾಮಿ ಸರ್ಕಲ್, ಕೃಷ್ಣ ಬೇಕರಿ ಬಲ್ಡಿಂಗ್, ಡಿ. ಸುಬ್ಬಯ್ಯ ರಸ್ತೆ, ಮೈಸೂರು - 570 024

ರಶೀದಿ ನಂ : 035

ದಿನಾಂಕ : 31/12/19

ಶ್ರೀಮತಿ/ಶ್ರೀ

Principal

Sarada Vias College of Education, Mysore

| ಕ್ರ.ಸಂ. | ಪುಸ್ತಕಗಳ ವಿವರ | ಪ್ರತಿಗಳ ಸಂಖ್ಯೆ | ದರ | ಒಟ್ಟು ಮೊತ್ತ ರೂ. |
|---------|------------------------------|----------------|-----|-----------------|
| 1 | Phylogeny and Sewel 22667-68 | 2 | 170 | 340 |
| 2 | | | | |
| 3 | | | | |
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| 18 | | | | |
| 19 | | | | |
| 20 | | | | |
| | | ಮೊತ್ತ | | 340 |
| | | ರಿಯಾಯತಿ | | 68 |
| | | ಒಟ್ಟು ಮೊತ್ತ | | 272 |

ಅಕ್ಷರಗಳಲ್ಲಿ ರೂಪಾಯಿ

ಎರವಿ ನೂರು ಎಪ್ಪತ್ತೆರಡು ರೂಪಾಯಿ

ಪ್ರಕಾಶಕರ ಪ್ರರವಾಗಿ

Seela K.S.

Principal

Sarada Vias Teachers College,
K.M.Puram, Mysore - 570 004

ನವಕರ್ನಾಟಕ ಪ್ರಜ್ಞಾಕಲಾಪನಾ ಪ್ರೈವೇಟ್ ಲಿಮಿಟೆಡ್
NAVAKARNATAKA PUBLICATIONS PVT. LTD.

Ramaswamy Circle, Chamaraaja Double Road, Mysuru - 570024

Bill No : MYCR-000345

Bill Date : 19/12/2019

CIN : U85110KA1960PTC001392

GSTIN : 29AAACN4402G12R

PAN : AAACN4402G

Page 1 of 1

To THE PRINCIPAL
 SARADA VILAS TEACHER'S COLLEGE
 KRISHNAMURTHIPURAM MYSORE

Cust GSTIN:

Ref : DIVYA

L.R No / Date

Bank Details : A/C No : C/A 0538201000354 IFSC : CNRB0000530
 CANARA BANK, CHAMARAJA MOHALLA MYSORE - 570004

| HSN | Title | Author | Qty | Curr/Rate | Gross(Rs.) | (-)% | GST% | Net (Rs.) |
|------|---------------------------------|-------------------------|-----|-----------|------------|-------|------|-----------|
| 4901 | MANORAMA YEAR BOOK | MATHEW K M 22608 | 1 | Rs 300.00 | 300.00 | 15.00 | | 255.00 |
| 4901 | ಭಾರತದ ಇತಿಹಾಸ ಮತ್ತು ಸಮಾಜಶಾಸ್ತ್ರದ | ಮನೋಹರನಾಥ ಶರ್ಮ 22609-610 | 2 | Rs 120.00 | 240.00 | 20.00 | | 192.00 |
| 4901 | ಭಾರತದ ಇತಿಹಾಸ ಮತ್ತು ಸಮಾಜಶಾಸ್ತ್ರ | ಕೃಷ್ಣಮೂರ್ತಿ 22611-612 | 2 | Rs 120.00 | 240.00 | 20.00 | | 192.00 |
| 4901 | ಭಾರತದ ಇತಿಹಾಸ ಮತ್ತು ಸಮಾಜಶಾಸ್ತ್ರ | ಬಾಲಕೃಷ್ಣ 22613 | 1 | Rs 60.00 | 60.00 | 20.00 | | 48.00 |
| 4901 | ಭಾರತದ ಇತಿಹಾಸ ಮತ್ತು ಸಮಾಜಶಾಸ್ತ್ರ | ಕೃಷ್ಣಮೂರ್ತಿ 22614-45 | 2 | Rs 110.00 | 220.00 | 20.00 | | 176.00 |
| 4901 | ಭಾರತದ ಇತಿಹಾಸ ಮತ್ತು ಸಮಾಜಶಾಸ್ತ್ರ | 22616-617 | 2 | Rs 300.00 | 600.00 | 20.00 | | 480.00 |
| 4901 | ಭಾರತದ ಇತಿಹಾಸ ಮತ್ತು ಸಮಾಜಶಾಸ್ತ್ರ | 22618 | 1 | Rs 150.00 | 150.00 | 20.00 | | 120.00 |
| 4901 | ಭಾರತದ ಇತಿಹಾಸ ಮತ್ತು ಸಮಾಜಶಾಸ್ತ್ರ | 22619 | 1 | Rs 200.00 | 200.00 | 20.00 | | 160.00 |
| 4901 | ಭಾರತದ ಇತಿಹಾಸ ಮತ್ತು ಸಮಾಜಶಾಸ್ತ್ರ | 22620-23 | 4 | Rs 130.00 | 520.00 | 20.00 | | 416.00 |
| 4901 | ಭಾರತದ ಇತಿಹಾಸ ಮತ್ತು ಸಮಾಜಶಾಸ್ತ್ರ | 22624-25 | 2 | Rs 200.00 | 400.00 | 20.00 | | 320.00 |
| 4901 | ಭಾರತದ ಇತಿಹಾಸ ಮತ್ತು ಸಮಾಜಶಾಸ್ತ್ರ | 22626-27 | 2 | Rs 150.00 | 300.00 | 20.00 | | 240.00 |
| 4901 | ಭಾರತದ ಇತಿಹಾಸ ಮತ್ತು ಸಮಾಜಶಾಸ್ತ್ರ | 22628-30 | 3 | Rs 165.00 | 495.00 | 20.00 | | 396.00 |
| 4901 | ಭಾರತದ ಇತಿಹಾಸ ಮತ್ತು ಸಮಾಜಶಾಸ್ತ್ರ | 22631-35 | 5 | Rs 150.00 | 750.00 | 20.00 | | 600.00 |
| 4901 | ಭಾರತದ ಇತಿಹಾಸ ಮತ್ತು ಸಮಾಜಶಾಸ್ತ್ರ | 22636-39 | 4 | Rs 200.00 | 800.00 | 20.00 | | 640.00 |
| 4901 | ಭಾರತದ ಇತಿಹಾಸ ಮತ್ತು ಸಮಾಜಶಾಸ್ತ್ರ | 22640-43 | 4 | Rs 200.00 | 800.00 | 20.00 | | 640.00 |

| | | | | | | | | | |
|-------------|---------|-----------|-------|--------|---|-------------|-------------|-----------|---------|
| Taxable Amt | CGST | SGST | IGST | T. GST | Total Qty | Total Gross | 6075.00 | Total Net | 4875.00 |
| 4875.00 | | | | | 36 | (-) | 1200.00 | Round off | |
| Analysis | | | | | E & O.E | GST Amt(+) | | Add P&F | |
| Analysis | Own Bks | Other Bks | Perio | E.A. | Total Net | 4875.00 | Grand Total | 4875.00 | |
| Gross | | 6075.00 | | | Rupees Four Thousand Eight Hundred Seventy-Five Only | | | | |
| (-) | | 1200.00 | | | | | | | |
| Net | | 4875.00 | | | Note : Printed Books, Periodicals, Maps, Charts & Globes are exempted from GST (0 %) as per Notification No .2 / 2017 | | | | |
| Qty | | 36 | | | | | | | |

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[Signature]
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 Sarada Vilas Teachers College,
 K M Puram, Mysore - 570 004

BILL OF SUPPLY / TAX INVOICE (CREDIT)

Triplicate

Ph: 0821-2424094

nkpmysuru@gmail.com



ನವಕರ್ನಾಟಕ ಪಬ್ಲಿಕೇಷನ್ಸ್ ಪ್ರೈವೇಟ್ ಲಿಮಿಟೆಡ್
NAVAKARNATAKA PUBLICATIONS PVT. LTD.

Ramaswamy Circle, Chamaraja Double Road, Mysuru - 570024

Bill No : MYCR-000072

Bill Date : 19/07/2019

CIN : U85110KA1960PTC001392

GSTIN : 29AAACN4402G1ZR

PAN : AAACN4402G

Page 1 of 1

To: THE PRINCIPAL
 SARADA VILAS TEACHER'S COLLEGE
 KRISHNAMURTHIPURAM MYSORE

Cust GSTIN :

Ref :

Desp.Thru :

L.R No / Date :

Bank Details : A/C No : C/A 0538201000354 IFSC : CNRB0000538
 CANARA BANK, CHAMARAJA MOHALLA MYSORE - 570004

| HSN | Title | Author | Qty | Curr/Rate | Gross(Rs.) | (-)% | GST% | Net (Rs.) |
|------|--|--------------------|-----|-----------|------------|-------|------|-----------|
| 4901 | KNOWLEDGE AND SKILLS - 85 | RAMACHANDRAIAH B R | 4 | Rs 200.00 | 800.00 | 20.00 | | 640.00 |
| 4901 | CURRICULUM LEARNING AND TEACHING PROCESSES | KONGAWAD N B | 1 | Rs 210.00 | 210.00 | 20.00 | | 168.00 |
| 4901 | LEARNING TEACHING AND ASSESSMENT | SARASWATHI C B | 2 | Rs 220.00 | 440.00 | 20.00 | | 352.00 |
| 4901 | PRINCIPLES OF EDUCATIONAL ADMINISTRATION AND GENDER SCHOOL AND SOCIETY | RAMACHANDRAIAH B R | 2 | Rs 250.00 | 500.00 | 20.00 | | 400.00 |
| 4901 | TECHNIQUES METHODS AND APPROACHES OF PEDAGOGY | SHIVAKUMAR S K | 2 | Rs 200.00 | 400.00 | 20.00 | | 320.00 |
| 4901 | ಕಲಿಕೆ ಮತ್ತು ಪಠ್ಯಕ್ರಮಗಳ ವಿನ್ಯಾಸ | ಶಿವಕುಮಾರ್ ಎಸ್ ಕೆ | 2 | Rs 250.00 | 500.00 | 20.00 | | 400.00 |
| 4901 | ಕಲಿಕೆ ಮತ್ತು ಪಠ್ಯಕ್ರಮಗಳ ವಿನ್ಯಾಸ | ಶಿವಕುಮಾರ್ ಎಸ್ ಕೆ | 2 | Rs 200.00 | 400.00 | 20.00 | | 320.00 |
| 4901 | ಕಲಿಕೆ ಮತ್ತು ಪಠ್ಯಕ್ರಮಗಳ ವಿನ್ಯಾಸ | ಶಿವಕುಮಾರ್ ಎಸ್ ಕೆ | 3 | Rs 150.00 | 450.00 | 20.00 | | 360.00 |
| 4901 | ಕಲಿಕೆ ಮತ್ತು ಪಠ್ಯಕ್ರಮಗಳ ವಿನ್ಯಾಸ | ಶಿವಕುಮಾರ್ ಎಸ್ ಕೆ | 2 | Rs 210.00 | 420.00 | 20.00 | | 336.00 |
| 4901 | ಕಲಿಕೆ ಮತ್ತು ಪಠ್ಯಕ್ರಮಗಳ ವಿನ್ಯಾಸ | ಶಿವಕುಮಾರ್ ಎಸ್ ಕೆ | 3 | Rs 300.00 | 900.00 | 20.00 | | 720.00 |
| 4901 | ಕಲಿಕೆ ಮತ್ತು ಪಠ್ಯಕ್ರಮಗಳ ವಿನ್ಯಾಸ | ಶಿವಕುಮಾರ್ ಎಸ್ ಕೆ | 3 | Rs 220.00 | 660.00 | 20.00 | | 528.00 |

| Taxable Amt | CGST | SGST | IGST | T. GST | Total Qty | Total Gross | 5680.00 | Total Net | 4544.00 |
|-------------|---------|-----------|-------|--------|---|-------------|---------|-------------|---------|
| 4544.00 | | | | | 26 | (-) | 1136.00 | Round off | |
| Analysis | | | | | E & O.E | GST Amt(+) | | Add P&F | |
| Analysis | Own Bks | Other Bks | Perio | E.A. | | Total Net | 4544.00 | Grand Total | 4544.00 |
| Gross | | 5680.00 | | | Rupees Four Thousand Five Hundred Forty-Four Only | | | | |
| (-) | | 1136.00 | | | | | | | |
| Net | | 4544.00 | | | Note : Printed Books, Periodicals, Maps, Charts & Globes are exempted from GST (0 %) as per Notification No .2 / 2017 | | | | |
| Qty | | 26 | | | | | | | |

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SHANTHA S
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Keela.ice
Principal
 Sarada Vilas Teachers College,
 K.M.Puram, Mysore - 570 004

BOOKS PURCHASED BILLS: 2020-21

Deelants
Principal
Sarada Vilas Teachers College,
K.M.Puram, Mysore - 570 004

Karnataka Rajyotsava State Awardee in Medicine
Dr. V. Lakshminarayan

M.B. (Dip. DC) (University of Madras) F.I.C.C.

Graduate Diplomat in Diabetes Care
University of Newcastle Australia
Diabetologist & Senior Consultant Physician
Visiting Consultant to Apollo B.G.S. Hospitals Mysore

SHREEHARI DIABETES FOUNDATION & LABORATORY

176, "HARI KRUPA", Anikethana Road, 1st Cross (South), Kuvempunagar, MYSORE - 570 023
Phone No. (0821)-(C) 2561292, Fax (91-0821) 2561292 E-mail: drvln_sdf@yahoo.co.in

No. 1350

Date 12/11/2020

Received with thanks from Mr. / Mrs. / Ms. Principal, Sarada
Vilas Teachers college, Mysore. a sum of Rupees
one thousand only towards ~~Books purchase~~ Laboratory Charges.

Rs. 1000/- 20% Discount
Dr. V. Lakshminarayan

ನಿಮ್ಮ ಕರನಾ ವಿಶಾಸ ಕೆಳಕಂಡ ಮಹಾವಿಧವಾಯಿಸು ಗ್ರಂಥಾಲಯಕ್ಕೆ
ದಿನಾಂಕ 12/11/2020 ರಂದು ಶಾಸ್ತ್ರೀಯ ಕೆ. ಎ. ಲಕ್ಷ್ಮಿನಾರಾಯಣ್ ಮತ್ತು
ಕೆ. ಕುಮಾರ್ ಕೆಳಕಂಡ ರೂರ ಮನುಷ್ಯತೆ : ಯನುಕುಲನ ಆರೋಪಕರ ಕಪು
ಯು ಉಪಕರಣವನ್ನು ಗ್ರಂಥಾಲಯನ ನಾಣ್ಯನು ಉಪಕರಣ ಲೆಕ್ಕಕ್ಕೆ [22704-22708]
ತೆಗೆದುಕೊಳ್ಳಲಾಗಿದೆ. [22704 - 22708]

Dr. V. Lakshminarayan
ಪ್ರಾಂಶುಪಾಲಕರು
ಶಾಸ್ತ್ರೀಯ ಕೆ. ಎ. ಲಕ್ಷ್ಮಿನಾರಾಯಣ್ ಮತ್ತು
ಕೆ. ಕುಮಾರ್ ಕೆಳಕಂಡ ರೂರ ಮನುಷ್ಯತೆ : ಯನುಕುಲನ ಆರೋಪಕರ ಕಪು
ಯು ಉಪಕರಣವನ್ನು ಗ್ರಂಥಾಲಯನ ನಾಣ್ಯನು ಉಪಕರಣ ಲೆಕ್ಕಕ್ಕೆ [22704-22708]

Principal
13/11/2020

Principal
Sarada Vilas Teachers College,
K.M.Puram, Mysore - 570 004

BOOKS PURCHASED BILLS: 2021-22

Rashmi K. S
Principal
Sarada Vilas Teachers College,
K.M.Puram, Mysore - 570 004



9008798406



vismayaprakashana@gmail.com



442/10, Krishna Bakery Building, Ramaswamy Circle, Mysore-570024

Vismaya Prakashana

GSTIN: 29ACXPL0767GZZY

State: 29 - Karnataka

BILL OF SUPPLY / TAX INVOICE

Bill To:

Principal, Sarada Vilasa Teachers Collegesarada vilas road, K M puram, Mysore-570004
Mob: 7019807294

Invoice No.: 1228

Date:

1228

10/12/2021

| # | Item name | MRP | Quantity | Discount | Amount |
|--------------|--|-----|-----------|----------------|----------------|
| 1 | Gender School & Society - B R Ramachandraiah 22709-710 | 350 | 2 | ₹ 140 (20%) | ₹ 560 |
| 2 | Gender School & Society - Manjunath D R 22711 | 200 | 1 | ₹ 40 (20%) | ₹ 160 |
| 3 | Education Administration and Management - B R Ramachandraiah 22712-713 | 300 | 2 | ₹ 120 (20%) | ₹ 480 |
| 4 | learning Teaching & assessment - BRR 22714 | 260 | 1 | ₹ 52 (20%) | ₹ 208 |
| 5 | knowledge & Curricullam - B R Ramachandraiah 22715 | 350 | 1 | ₹ 70 (20%) | ₹ 280 |
| 6 | contemporary education In India - Devika & Brr 22716 | 260 | 1 | ₹ 52 (20%) | ₹ 208 |
| 7 | Bodhana sastra Thantra Vidhana Bodhana Paddathi - Shivakumar S K 22717-719 | 220 | 3 | ₹ 132 (20%) | ₹ 528 |
| 8 | Bodhana sastra Thantra & vidhanagalu - B R Ramachandraiah 22720 | 360 | 1 | ₹ 72 (20%) | ₹ 288 |
| 9 | lingathva shale & Samaja - S K S 22721-723 | 250 | 3 | ₹ 150 (20%) | ₹ 600 |
| 10 | Shaikshanika Aadalitha & Nirvahane - Dr. S B Yadavada 22724-725 | 300 | 2 | ₹ 120 (20%) | ₹ 480 |
| 11 | shaikshanika Adalitha & nirvahane - B R R, Devika 22726-728 | 360 | 3 | ₹ 216 (20%) | ₹ 864 |
| 12 | Yogya Jeevanakke Yoga - Venkatesh S 22729-22730 | 180 | 2 | ₹ 72 (20%) | ₹ 288 |
| Total | | | 22 | ₹ 1,236 | ₹ 4,944 |

| | |
|--------------|----------------|
| Sub Total | ₹ 6,180 |
| Discount | ₹ 1,236 |
| Total | ₹ 4,944 |

Invoice Amount In Words

Four Thousand Nine Hundred Forty Four Rupees only

Terms And Conditions

Thanks for doing business with us!

Account Name : VISMAYA PRAKASHANA
Current A/c No : 843220110000142
IFSC Code : BKID0008432
Bank Name : Bank of India, Kuvempu nagar (Branch), Mysore

For, Vismaya Prakashana


VISMAYA PRAKASHANA
 Authorized Signatory, Ramaswamy Circle
 # 442/10, Mysore-570024
 MYSORE-24 Mob 9008798406

Keelank S.

Keelank S.
Principal
Sarada Vilasa Teachers College,
K.M.Puram, Mysore - 570 004

BOOKS PURCHASED BILLS:

2022-23

Keelais
Principal
Sarada Vilas Teachers College,
K.M.Puram, Mysore - 570 004



Vismaya Prakashana

GSTIN: 29ACKPL0767622Y
State: 29 - Karnataka

BILL OF SUPPLY / TAX INVOICE

Invoice No.: 1537
Date: 07/05/2022

Bill To:

**Principal, Sharada Vilas
Teachers College**

K M Puram, Mysore-570004

| Sl. No. | Description | MRP | Quantity | Discount | Amount |
|---------|--|---------|----------|---------------|---------|
| 1 | Shaikhanika Thantrajana - Venkatesh S 22731-733 | ₹ 220 ✓ | 3 | ₹ 145.2 (22%) | ₹ 514.8 |
| 2 | Shikshana Thatva & samaja sastra - S K 22734-738 Holeyannavara | ₹ 120 ✓ | 5 | ₹ 132 (22%) | ₹ 468 |
| 3 | Samaja Vijnana Bodhana Vidhana - Shivakumar S K 22739-743 | ₹ 170 ✓ | 5 | ₹ 187 (22%) | ₹ 663 |
| 4 | bhalyavaste mattu kishoravaste - saraswathi 22744-747 | ₹ 320 ✓ | 4 | ₹ 281.6 (22%) | ₹ 998.4 |
| 5 | Shishu Vikshana & Bodhana vidhana : TET - 22748-749 Shivakumar S K | ₹ 200 ✓ | 2 | ₹ 88 (22%) | ₹ 312 |
| 6 | Shaikshanika Moulyamapana - Venkatesh s 22750-755 | ₹ 200 ✓ | 6 | ₹ 264 (22%) | ₹ 936 |
| 7 | Shala Vishaya Bouthasastra & Rasayana sastra - V M Bhachalapura 22756-757 | ₹ 350 ✓ | 2 | ₹ 154 (22%) | ₹ 546 |
| 8 | shikshanadalli Nataka & kale - Chidananda sorabha 22758-761 | ₹ 70 ✓ | 4 | ₹ 61.6 (22%) | ₹ 218.4 |
| 9 | Mathru Bhashe Kannada Bodhana Sastra - B R Ramachandraiah 22762-764 | ₹ 220 ✓ | 3 | ₹ 145.2 (22%) | ₹ 514.8 |
| 10 | Bhugola Sastra - Jagadeesh & Gopal 22765-767 | ₹ 130 ✓ | 3 | ₹ 85.8 (22%) | ₹ 304.2 |
| 11 | Vaniya Sastra - Gopal & Anthoni swamy 22768-769 | ₹ 250 ✓ | 2 | ₹ 110 (22%) | ₹ 390 |
| 12 | shala vishaya bodhana sastra - Ganitha - C B 22770-779 Saraswathi | ₹ 160 ✓ | 3 | ₹ 105.6 (22%) | ₹ 374.4 |
| 13 | shala vishaya bodhana sastra - jeevavinana - v m Bachalapura 22773-774 | ₹ 200 ✓ | 2 | ₹ 88 (22%) | ₹ 312 |
| 14 | daihika shikshana - lokesh k r 22775-777 | ₹ 150 ✓ | 3 | ₹ 99 (22%) | ₹ 351 |
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| 20 | UDP - Mathematics - B R Ramachandraiah 22794-796 | ₹ 250 ✓ | 3 | ₹ 165 (22%) | ₹ 585 |
| 21 | UDP - language - B R Ramachandraiah 22797-798 | ₹ 250 ✓ | 2 | ₹ 110 (22%) | ₹ 390 |
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Vismaya Prakashana

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| 27 | pedagogy - English - B R Ramachandraiah 22813-814 | ₹ 250 | 2 | ₹ 110 (22%) | ₹ 390 |
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| 31 | Pedagogy - Chemistry and Biology 22824-826 | ₹ 260 | 3 | ₹ 171.6 (22%) | ₹ 608.4 |
| 32 | mahila shikshana - Mahabaleshwar rao 22827-828 | ₹ 100 | 2 | ₹ 44 (22%) | ₹ 156 |
| Total | | | | ₹ 4,257 | ₹ 15,063 |

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| Jan 13 | 12 | 05 | | |
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| Apr 13 | 12 | 08 | | |
| May 13 | 12 | 09 | | |
| June 13 | 12 | 10 | | |
| July 13 | 12 | 11 | 23/7/13 | |
| Aug 13 | 12 | 12 | 22/8/13 | |
| Sep 13 | 13 | 1 | 1/10/13 | |
| Oct 13 | 13 | 2 | 11/11/13 | |
| Nov 13 | 13 | 3 | 18/11/13 | |
| Dec 13 | 13 | 4 | 17/12/13 | |
| Jan 14 | 13 | 5 | 17/1/14 | |
| Feb 14 | 13 | 6 | 19/2/14 | |
| Mar 14 | 13 | 7 | 17/3/14 | |
| Apr 14 | 13 | 8 | 21/4/14 | |
| May 14 | 13 | 9 | 19/5/14 | |
| June 14 | 13 | 10 | 15/6/14 | |
| July 14 | 13 | 11 | 16/7/14 | |
| Aug 14 | 13 | 12 | 18/8/14 | |

| Date | Volume | Issue | Recd. No. | Remarks |
|---------|--------|-------|-----------|---------|
| Sep 14 | 14 | 1 | 17/9/14 | |
| Oct 14 | 14 | 2 | 15/10/14 | |
| Nov 14 | 14 | 3 | 19/11/14 | |
| Dec 14 | 14 | 4 | 22/12/14 | |
| Jan 15 | 14 | 5 | 19/1/15 | |
| Feb 15 | 14 | 6 | 19/2/15 | |
| Mar 15 | 14 | 7 | 20/3/15 | |
| Apr 15 | 14 | 8 | 14/5/15 | |
| May 15 | 14 | 9 | 25/5/15 | |
| June 15 | 14 | 10 | 18/6/15 | |
| July 15 | 14 | 11 | 20/7/15 | |
| Aug 15 | 14 | 12 | 17/8/15 | |
| Sep 15 | 15 | 1 | 19/9/15 | |
| Oct 15 | 15 | 2 | 20/10/15 | |
| Nov 15 | 15 | 3 | 16/11/15 | |
| Dec 15 | 15 | 4 | 17/12/15 | |
| Jan 16 | 15 | 5 | 17/1/16 | |
| Feb 16 | 15 | 6 | 19/2/16 | |
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| <i>Mar/13</i> | <i>30</i> | <i>1</i> | <i>15/3/13</i> | |
| <i>July/13</i> | <i>30</i> | <i>2</i> | <i>19/8/13</i> | |

| Date | Volume | Issue | Recd. No. | Remarks |
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| Jan 13 | 118 | 1 | | |
| Feb 13 | 118 | 2 | | |
| Mar 13 | 118 | 3 | | |
| Apr 13 | 118 | 4 | | |
| May 13 | 118 | 5 | | |
| June 13 | 118 | 6 | 4/6/13 | |
| July 13 | 118 | 7 | 8/7/13 | |
| Aug 13 | 118 | 8 | 10/8/13 | |
| Sep 13 | 118 | 9 | 12/9/13 | |
| Oct 13 | 118 | 10 | 7/10/13 | |
| Nov 13 | 118 | 11 | 9/11/13 | |
| Dec 13 | 118 | 12 | 12/12/13 | |
| Jan 14 | 119 | 01 | 13/1/14 | |
| Feb 14 | 119 | 02 | 11/2/14 | |
| Mar 14 | 119 | 03 | 11/3/14 | |
| Apr 14 | 119 | 04 | 12/3/14 | |
| May 14 | 119 | 05 | 12/5/14 | |
| June 14 | 119 | 06 | 19/6/14 | |
| July 14 | 119 | 07 | 24/7/14 | |
| Aug 14 | 119 | 08 | 11/8/14 | |

| Date | Volume | Issue | Recd. No. | Remarks |
|---------|--------|-------|-----------|---------|
| Sep 14 | 119 | 9 | 9/9/14 | |
| Oct 14 | 119 | 10 | 21/10/14 | |
| Nov 14 | 119 | 11 | 12/11/14 | |
| Dec 14 | 119 | 12 | 26/12/14 | |
| Jan 15 | 120 | 1 | 19/1/15 | |
| Feb 15 | 120 | 2 | 18/2/15 | |
| Mar 15 | 120 | 3 | 16/3/15 | |
| Apr 15 | 120 | 4 | 16/4/15 | |
| May 15 | 120 | 5 | 14/5/15 | |
| June 15 | 120 | 6 | 24/6/15 | |
| July 15 | 120 | 7 | 14/7/15 | |
| Aug 15 | 120 | 8 | 18/8/15 | |
| Sep 15 | 120 | 9 | 28/9/15 | |
| Oct 15 | 120 | 10 | 23/10/15 | |
| Nov 15 | 120 | 11 | 19/11/15 | |
| Dec 15 | 120 | 12 | 7/1/15 | |
| Jan 16 | 121 | 1 | 15/1/16 | |
| Feb 16 | 121 | 2 | 4/2/16 | |
| Mar 16 | 121 | 3 | 24/3/16 | |
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| Mar 13 | 100 | 3 | 26/2/13 | |
| Apr 13 | 100 | 4 | 29/2/13 | |
| May 13 | 100 | 5 | 29/4/13 | |
| June 13 | 100 | 6 | 29/5/13 | |
| July 13 | 100 | 7 | 29/6/13 | |
| August 13 | 100 | 8 | 29/7/13 | |
| Sept 13 | 100 | 9 | 29/8/13 | |
| Oct 13 | 100 | 10 | 30/9/13 | |
| Nov 13 | 100 | 11 | 31/10/13 | |
| Dec 13 | 100 | 12 | 30/11/13 | |
| Jan 14 | 101 | 01 | 30/12/13 | |
| Feb 14 | 101 | 02 | 31/1/14 | |
| Mar 14 | 101 | 03 | 1/3/14 | |
| Apr 14 | 101 | 04 | 1/4/14 | |
| May 14 | 101 | 05 | 29/2/14 | |
| Jun 14 | 101 | 06 | 30/5/14 | |
| July 14 | 101 | 07 | 31/6/14 | |

| Date | Volume | Issue | Recd. No. | Remarks |
|----------|--------|-------|-----------|---------|
| 14 Aug | 101 | 08 | 30/7/14 | |
| 14 Sep | 101 | 09 | 30/8/14 | |
| 15 Dec | 102 | 12 | 2/1/16 | |
| 16 Jan | 103 | 1 | 2/1/16 | |
| 16 Feb | 103 | 2 | 30/1/16 | |
| March 16 | 103 | 3 | 29/2/16 | |
| Apr 16 | 103 | 4 | 31/3/16 | |
| May 16 | 103 | 5 | 29/4/16 | |
| June 16 | 103 | 6 | 31/5/16 | |
| July 16 | 103 | 7 | 30/6/16 | |
| Aug 16 | 103 | 8 | 28/7/16 | |
| sep 16 | 103 | 9 | 29/8/16 | |
| Oct 16 | 103 | 10 | 01/10/16 | |
| Nov 16 | 103 | 11 | 2/11/16 | |
| Dec 16 | 103 | 12 | 29/11/16 | |
| Jan 17 | 104 | 1 | 29/12/16 | |
| Feb 17 | 104 | 2 | 27/1/17 | |
| Mar 17 | 104 | 3 | 3/3/17 | |
| Apr 17 | 104 | 4 | 1/4/17 | |
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