



## LAXMI VENKATESH DESAI COLLEGE, RAICHUR-584103.

(Affiliated to Raichur University, Raichur, Re-Accredited by NAAC with "B" Grade)



# Audit Report for the Year 2022-23

Internal Quality Assurance Cell (IQAC)
Laxmi Venkatesh Desai College, RAICHUR-03.



## LAXMI VENKATESHWARA DESAI COLLEGE, RAICHUR

## **BALANCE SHEET AS AT 31ST MARCH, 2023**

CAPITAL & LIABILITY	SCHEDULE	AMOUNT	ASSETS	SCHEDULE	AMOUNT
CAPITAL FUND	1	5,17,59,098	FIXED ASSETS	3	4,60,35,743
Amount payable to Joint Directorate			ADVANCES	4	1,80,410
of College Education being balance represented in Joint Account		1,64,40,848	CASH & BANK BALANCES	5	2,75,16,912
Amount of Scholarships Payable to					
students / refundable to Govt. GOI SC/ST Scholarships A/c	4,87,996				
Post Metrics Scholarship A/c	14,04,672	18,92,668			
Library & Laboratory Deposit					
Represented by balance in S.BA/c		17,00,059			
OTHER LIABILITIES	2	19,40,392			
		7,37,33,065		-	7,37,33,065

As per our report of even date attached.

For MOOTHA S.K. & Co.,

**Chartered Accountaints** 

206245 F.R.No. 008245S

ERED ACCOL

(CA Sanjay Kumar Mootha)

Proprietor

(M.No. 206245; F.R. No. 008245S)

Place: Raichur Date: 14.10.2023 For LAXMI VENKATESH DESAI COLLEEGE

CHAIRMAN CHAIRIVIAN

**SECRETARY** 

SECRETARY

Managing Committee L.V.D. College, RAICHURManaging Committee L.V.D. College, RAICHUR.



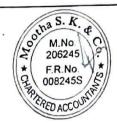
L.V.D. College, RAICHUR-03.

### LAXMI VENKATESH DESAI COLLEGE, RAICHUR

INCOME & EXPENDITURE ACCOUNT	ATT FOR THE VEAL	ENDED 31ST MARCH 2023
INCOME & EXPENDITURE ACCOU	NT FUR THE TEAL	CEUDED 3731 DAUGH TASE

	YCOME & EXPENDITU	RE ACCOUNT F	OR THE YEAR ENDED 31ST MARCH 2023	AMOUNT	AMOUNT
EXPENDITURE	AMOUNT	AMOUNT	INCOME		
SALARIES TO TEACHING STAFF		6,28,40,497	<b>ACTUAL RECEIPT BY FEES:</b>	4,36,160	
			Tuition Fees (College Account)	67,860	
SALARIES TO NON- TEACHING STAFF		36,10,821	Laboratory Fees (College Account)	6,73,000	
			Development Fees	2,41,750	
SALARY TO TEMPARORY STAFF		80,99,440	Cycle stand Fees	2,63,520	
			Cultural Activities Fees	1,64,530	
MANAGEMENT CONTRIBUTION TO PF & ES	SIC	9,95,099	Library/Reading Room Fees	1,94,000	
			Games & Sports Fees	96,900	
MANAGEMENT CONTRIBUTION TO GROUP	GRATUITY	2,65,686	Medical Examination Fees	97,520	
10			Identity card Fees	2,89,500	
EXPENDITURE TOWARDS SPECIFIC FEES			Seminar / Orientation Fees	2,89,200	
Games & Sports Expenses	1,64,642		Mid Term Examination Fees	48,750	
Library/Reading Room Expenses	56,314		Indian Red Cross Society	48,750	
Indian Red Cross Society	47,600		Scouts & Guide Fees	96,600	
Scouts & Guide	47,600		Digital Library Fees	3,13,000	
Midterm Examination Expenses	1,42,000		Chemical Fees Campus Maintenance Fees	1,20,880	
Cultural Activities Expenses	95,710		Admission Fees	23,200	
Medical Examination	34,000	6 40 470	Miscellaneous Fees Collected	3,37,095	38,02,215
Seminar & Orientation Expenses	61,612	6,49,478	Miscellaneous Fees Collected		30,02,213
ONTINGENCIES:			FEES RELATED TO UNAIDED COURSES		
Light and water	7,62,198		Fees Collected	11,34,151	
Repairs to Computers	79,124		Self Finance Course Fees	9,38,975	20,73,126
Cycle Stand Shed	1,28,719				
Repairs to Equipments	3,24,943 —	_	WOMENS HOSTEL RECEIPTS		
Printing and Stationary	2,40,471		Hostel Admission Fees	2,800	
Repairs to Building & Electrical	7,25,157		Hostel Fees	5,31,000	5,33,80
Repairs to Building & Electrical ostage and Telephones ractor expenses  M.No. 2062	€ 69,567				-
ractor expenses / S 20624	68,954		INTEREST RECEIVED		
Sonce (Ish) Decurring Evnences   *   E.D.N.	a LI VX II 78.717		College Account	48,024	
dit Fees S 00824	5S / \$ // 29,500		Games & Sports Account	1000	
dit Fees Oo824	OUNTR	-		27,056	5
-DACO		(01)			

Practical examination expenses	13,680		Development Account	27,296 26,512	
College Website Development Charges	19,066		Women's Hostel Account	27,386	
Professional charges	30,220		Self Finance Account	3,424	
T.A & D.A	26,266		Salary Deduction Account	6,662	1,66,360
International Yoga Day Expenses	22,365		UGC Xth Plan Account		
Bank charges	8,103				
Distribution of Stamp	20,700		OTHER MISCELLANEOUS INCOME	1,06,500	
Gulbarga University Youth Festival Expenses	75,420		Registration and sale of forms	1,10,934	
NAAC Expenses	57,784		Rent Received	27,200	
Professional Tax	2,500		T.C and Miscellaneous Fees	2,080	
Computer Science Course Salary	6,400		Recovery for loss of Library Books	3,000	
Miscellaneous expenses	66,861	28,06,715	Marks Verification Fees	3,53,580	
			University Examination Fees	1,000	
EXPENSES RELATING TO UN-AIDED COURSES			GUK/RUR Admission Late Fees	- Augustine - Augustine	
Self Finance Fees remitted	4,72,025		GUK/RUR NSS Fees	34,550	
Affiliation Fees	4,51,800		GUK/RUR Registration Fees	2,650	
Salary to Staff	7,10,000		GUK/RUR Eligibility Fees	2,100	
University Development Fund	37,500		GUK/RUR Sports Fees	5,600	
PG Practical Examination Expenses	25,281		GUK/RUR Career Guidance fees	770	
Microbiology COP Course Expenses	86,900		GUK/RUR Corpus Fund	2,380	
Professional Charges	5,000		GUK/RUR Scouts and guides fees	3,750	
Computer repairs & Maintenance	2,700		GUK/RUR Student Safety fees	180	
Bank Charges	3,677	17,94,883	SWF TBF	23,550	
24.11. 4.12. 3.2.			Per Capita amount from GUK	74,055	7,53,879
EXCESS OF INCOME OVER EXPENDITURE		26,02,694			
			GRANT RECEIVED FROM T.S.S.		98,84,615
			SALARY GRANT RECEIVED FROM THE UNIVE	RSITY	6,64,51,318
	_	8,36,65,313			8,36,65,313







## LAXMI VENKATESHWARA DESAI COLLEGE, RAICHUR

## SCHEDULE ATTACHED TO AND FORMING PART OF BALANCE SHEET AND INCOME & EXPENDITURE ACCOUNT

### **ACCOUNTING YEAR ENDED: 31,03,2023**

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Scheuu	C.A.	Capito	Lrung

Opening Balance 4,91,56,404 Add: Surplus for the year 26,02,694 5,17,59,098 Schedule 2: Other Liabilities 11,095 Physically Handicapped Scholarship payable Army Children Scholarship payable 690 Minority Scholarship 31,907 1,01,200 C.V.Raman Scholarship 3,26,000 Sanchi Honamma Scholarship 10,000 Amount payable to student under ARIVU Scheme Women's Hostel Security Deposit 14,51,500

19,40,392

8,000

#### Schedule 3: Fixed Assets

Education Loan to be disbursed to Students

		Opening	Addition	Closing
SI.No.	Particulars	Balance	during the year	Balance
1	Land	80,00,000	#■	80,00,000
2	College Buildings	1,55,17,684	•	1,55,17,684
	Hostel Building			
	Spent out of College Fund	27,32,524	ઇ≢ા	27,32,524
	Spent out of UGC Fund	66,98,286	7 <b>.6</b>	66,98,286
3	Furniture & Fixtures			
	Purchased out of College Fund	32,51,594		32,51,594
	Purchased out of UGC Funa	10,75,661		10,75,661
4	Computers			
	Purchased out of College Fund	4,27,770		4,27,770
	Purchased out of UGC Fund	4,60,000	<b>(#</b>	4,60,000
5	Equipments			1
	Purchased out of College Fund	19,95,572	42,552	20,38,124
	Purchased out of UGC Fund	42,01,320	10 <b>-</b>	42,01,320
6	Books			/
	Purchased out of College Fund	3,56,346	10,288 🗸	3,66,634
	Purchased out of UGC Fund	3,33,100	-	3,33,100
7	Transformer	4,72,699	•	4,72,699
-	C C T V Camera	3,56,242	÷	3,56,242
	Library Software		1,04,105 ~	1,04,105





4,58,78,798

1,56,945

PRINCIPAL

L.V.D. College, RAICHUR-93:

4,60,35,743

## chedule 4 : Advances

schedule 4: Advances	
Advance to HOD	10,010
Advance given for Various Expenses	9,000
Advance given for May 2009 Examination	3,000
Advance given to Principal for Theory Examination	1,25,000
Education Loan to Students	30,000
	3,400
Gas Deposit with Sumanth Flamogen	
	1,80,410
Schedule 5 : Cash and Bank Balances	
Cash at Canara Bank, LVD College Extension Counter, Raichur	8,39,215
- 11 - 1	9,84,860
	4,87,996
The company is the first organization	4,04,672
	7,00,059
	2,33,889
UGC Xth Plan Account	66,356
	7,87,795
	10,72,721
	4.98.352 1,10,75,915
Women's Hostel Account	1,64,40,848
Cash at State Bank of India, Raichur (Joint Account)	149
Cash in Hand	2,75,16,912

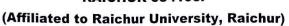






## LAXMI VENKATESH DESAI COLLEGE,







Re-Accredited by NAAC with "B" Grade

Email:lvdrcr@gmail.com

web:lvdcollege.com

Fax:08532-240707

# Extract of Expenditure Incurred on augumentation of Infrastructural Facilities from the Financial Year 2018-19 to 2022-23.

SI.No	Expenses	2022-23	2021-22	2020-21	2019-20	2018-19	Total
1	Purchase of Equipments Science	42522	126728	711985	124017	297689	1302941
2	Purchase of Furnitures & Fixtures	0	367464	21000	10050	344864	743378
	Construction of College Canteen &			22000	10030	344804	743376
3	Auditorium	0	0	0	0	174237	174237
	Construction of College Microbiology		,,,,,,			174237	1/423/
4	Department	0	0	0	424627	0	424627
5	Computers Purchased	0	0	70300	460000	0	530300
6	Constrctuion of Cycle Stand Shed	128719	270111	120300	0	0	519130
7	Painting Work	0	0	0	0	196320	196320
		171241	764303	923585	1018694	1013110	3890933

Co-ordinator

Internal Quality Assurance Cell (IQAC)
Laxmi Venkatech Desai College, RAICHUR-03.

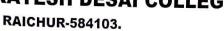
PRINCIPAL
Laxmi Venkatesh Desai College
RAICHUR.

M.No. 206245 F.R.No. 008245S

& Co. \* STATE



## LAXMI VENKATESH DESAI COLLEGE,





(Affiliated to Raichur University, Raichur)

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Fax:08532-240707

# 4.4.1 Percentage of expenditure incurred on maintenance of infrastrcture (physical and academic support facilities) excluding salary component during last five years

SI.No	Expenses	2022-23	2021-22	2020-21	2010.20	2010.11	
1	Chemicals Purchased		Hart Control of the State of		2019-20	2018-19	Total
2	Plumber Expenses	0	409233	314032	197464	259414	1180143
3	Tractor Expenses	31557	7890	2225	11954	131346	184972
4		68954	56727	28270	63914	70675	288540
-	Printing & Stationery	240471	163359	171352	85362	210544	871088
5	Repairs of Bicycle	0	0	0	400	1330	1730
6	Laboratory Consumables Science	28717	0	15493	52535	69584	166329
7	Repairs & Maintenance to Building	544171	40302	115919	900000	127617	1728009
	Repairs & Maintenance to				30000	12/01/	1720003
8	Equipment	79124	53235	240023	60582	68817	E01701
	Purchase of Antivirus Software &			210025	00302	00017	501781
9	Tally	104105	0	0	0	18632	122737
	College Website Development				0	10032	122/3/
10	Charges	19066	0	0	5200	5200	29466
11	Upgrade of Tally		7900	4200	0	0	12100
12	Repairs to playground	0	0	0	0	0	0
13	Library/Reading Room Expenses	56314	37061	36474	51530	54704	236083
14	Purchase of Library Books	10288	9725	84688	166300	41299	312300
	Repairs & Maintenance to					.2233	312300
15	Equipment (Hostel A/C)	317543	154830	141492	507631	64982	1186478
		1500310	940262	1154168	2102872	1124144	6821756

Co-ordinator
Internal Quality Assurance Cell (ICAC)
axoni Ventutoch Desai College, RAICHUE (I

PRINCIPAL

Laxmi Venkatesh Desai College,

RAICHUR.







### LAXMI VENKATESH DESAI COLLEGE, RAICHUR-584103.

(Affiliated to Raichur University, Raichur, Re-Accredited by NAAC with "B" Grade)



# Audit Report for the Year 2021-22

Eofordinator
Internal Quality Assurance Cell (IQAC)
Laxmi Venkatesh Desai College, RAICHUR-03.



## LAXMI VENKATESHWARA DESAI COLLEGE, RAICHUR

## BALANCE SHEET AS AT 31ST MARCH, 2022

CAPITAL & LIABILITY	SCHEDULE	AMOUNT	ASSETS	SCHEDULE	AMOUNT
CAPITAL FUND	1	4,91,56,404	FIXED ASSETS	3	4,58,78,798
Amount payable to Joint Diroctorate of College Education being balance			ADVANCES	4	1,80,410
represented in Joint Account		1,55,24,800	CASH & BANK BALANCES	5	2,39,52,198
Amount of Scholarships Payable to students / refundable to Govt. GOI SC/ST Scholarships A/c Post Matrics Scholarship A/c	4,95,382 13,64,805	18,60,187			
Library & Labarotory Deposit					
Represented by balance in S.BA/c		15,38,123			
OTHER LIABILITIES	2	19,31,892			
		7,00,11,406		_	7,00,11,406

As per our report of even date attached.

For MOOTHA S.K. & Co., **Chartered Accountants** 

(CA Sanjay Kumar Mootha)

Proprietor

(M.No. 206245; F.R. No. 008245S)

Place: Raichur Date: 17.08.2022

M.No. 206245 F.R. No. For LAXMI VENKATESH DESAI COLLEEGE

CHAIRMAN

CHAIRMAN

SECRETARY Managing Committee Managing Committee



L.V.D. College, RAICHUR-03.

THE PROPERTY OF THE PARTY OF TH

## LAXMI VENKATESH DESAI COLLEGE, RAICHUR

## INCOME & EXPENDITURE ACCOUNT FOR THE YEAR END

EXPENDITURE	AMOUNT		OR THE YEAR ENDED 31ST MARCH 2022		
SALARIES TO TEACHING STAFF	AMOUNT	AMOUNT	INCOME	44 Africa Calculus Ca	AMOUNT
SALARIES TO TEACHING STAFF		5,39,14,093	ACTUAL RECEIPT BY FEES:	14100111	AMOUNT
SALARIES TO NON- TEACHING STAFF		5 · · · · · · · · · · · · · · · · · · ·	Tution Fees (College Account)		
TEACHING STAFF		33,40,179	Laboratory Fees (College Account)	5,01,960	
SALARY TO TEMPARORY STAFF			Development Fees	82,680	
TO TEMPARORY STAFF		77,48,175	Cycle stand Fees	7,73,500	
MANAGEMENT CONTRIBUTION TO PF & ESI	_		Cultural Activities Fees	2,92,000	
CONTRIBUTION TO PF & EST	IC .	6,13,102	Library/Reading Room Fees	3,50,160	
MANAGEMENT CONTRIBUTION TO COOK			Games & Sports Fees	1,98,430	
MANAGEMENT CONTRIBUTION TO GROUP (	GRATUITY	2,47,766	Medical Examination Fees	2,33,600	
XPENDITURE TOWARDS SPECIFIC FEES			Identity card Fees	1,16,800	
Games & Sports Expenses			Seminar / Orientation Fees	1,17,550	
Library/Reading Room Expenses	8,281		Mid Term Examination Fees	3,50,400	
Miscellenious Fees Refunded	37,061		Indian Red Cross Society	3,52,650	
Indian Red Cross Society	50,000		Scouts & Guide Fees	58,400	
Scouts & Guide	57,800		Digital Liabrary Fees	58,400	
Midterm Examination Expenses	57,800		Chemical Fees	1,16,800	
Cultural Activities Expenses	1,32,905		Campus Maintenance Fees	4,19,500	
Chemical Purchased	1,40,740		Admission Fees	1,46,000	
	4,09,233		Miscellanious Fees Collected	24,560	
Seminar & Orientation Expenses	46,495	9,40,315	risection flows rees collected	4,09,872	46,03,
NTINGENCIES :			FEES RELATED TO UNAIDED COUR	SEC	
			Fees Collected		
Light and water			Self Finance Course Fees	10,78,925	
Affiliation Expenses	6,57,754			6,59,410	17,38
Cycle Stand Shed	3,51,800		WOMENS HOSTEL RECEIPTS	1	
	2,70,111 —	7 00	Hostel Admision Fees		
Repairs to Equipments	2,08,065	280480	Hostel Fees	2,600	
Printing and Stationary	1,63,359	122	1.001011 000	12,77,000	12,79
epairs to Building	72,419		INTEDECT DECEDIO		
ostage and Telephones rector expenses	68,743		INTEREST RECEIVED		
actor expenses	56,727		College Account	56,465	
1 x x 1 [ ]	30,727		Games & Sports Account		
/\\\*\\\*\\\*\\\*\\\\*\\\\\\\\\\\\\\\\	//		L.V.D	College, RAICHUR-03	

M.No. 206245 F.R. No. 0092455

Science (lab) Recurring Expenses Audit Fees Practical examination expenses College Website Development Charge Professional charges T.A & D.A Tally Software Upgradation Charges	29,761 25,960 15,300 14,598 8,540 8,050 7,900		Development Account Womens Hostel Account Self Finance Account Salary Deduction Account UGC Xth Plan Account	27,639 46,901 21,142 2,322 6,474	1,83,246
Bank charges Advertisement Professional Tax Miscellaneous expenses	6,223 3,500 2,500 47,235	20,18,545	Registration and sale of forms Rent Received Recovery for loss of Library Books Sale of Old newspapers	1,34,100 1,01,578 9,455 6,000	
EXPENSES RELATING TO UN-AIDED  Self Finance Fees remitted  Salary to Staff  Miscobiology COP Course Expenses  Bank Charges	3,10,795 7,10,064 31,300 3,234	10,55,393	T.C and Miscellaneous Fees Computer Science COP Course Fees Stattionery expenses reiumbursed from GUK/RUR Marks Verification Fees G U K Admission Late Fees G U K Registration Fees G U K Registration Fees G U K Eligibility Fees G U K Sports Fees GUK Career Guidance fees GUK Corpus Fund GUK Scouts and guides fees GUK Student Safety fees Collection from Stamps SWF TBF Per Capita amount from GUK	25,651 17,488 3,289 500 6,000 46,720 3,600 5,200 3,080 1,120 3,500 700 60 23,360 600 6,490	3,98,491
			GRANT RECEIVED FROM T.S.S.  SALARY GRANT RECEIVED FROM THE UNIVERSE	SITY	42,00,786
O. M.No. CO M.No. 206245	J.D.COLLEG	6.00.77.550	EXCESS OF INCOME OVER EXPENDITURE	0	5,72,54,272 2,19,576

206245 F.R. No. 008245S



6,98,77,568

PRINCIPAL

L.V.D. College, RAICHUR-03.

6,98,77,568

## LAXMI VENKATESHWARA DESAI COLLEGE, RAICHUR

## SCHEDULE ATTACHED TO AND FORMING PART OF BALANCE SHEET AND INCOME & EXPENDITURE ACCOUNT

## **ACCOUNTING YEAR ENDED: 31.03.2022**

Schedule 1	: Ca	pital	Fund
Schedule 1	: Ca	pital	Fund

Opening Balance 4,93,75,980 Less: Deficit for the year 2,19,576

4,91,56,404

### Schedule 2: Other Liabilities

Physically Handicapped Scholarship payable	11,095
Army Children Scholarship payable	611000E5
Minority Scholarship	690 · 31,907
C.V.Raman Scholarship Sanchi Honamma Scholarship	1,01,200
Amount payable to student under ARIVU Scheme	3,26,000
Womens Hostel Security Deposit	10,000 14,43,000
Education Loan to be dibrused to Students	8,000

19,31,892

## Schedule 3: Fixed Assets

B	Opening	Addition	Closing
Particulars	. Balance	during the year	Balance
Town I			
	80,00,000	-	80,00,000
-	1,55,17,684	-	1,55,17,684
5			-//2/ /00 /
	27,32,524		27,32,524
Spent out of UGC Fund		-	66,98,286
Furniture & Fixtures	199 <b>1</b> 1995 (1996)	,	00,30,200
Purchased out of College Fund	28,84,130	3.67.464	32,51,594
Purchased out of UGC Fund		-	10,75,661
Computers	,		10,73,001
Purchased out of College Fund	4,27,770	-	4,27,770
Purchased out of UGC Fund		-	4,60,000
Equipments	, ssa		4,00,000
Purchased out of College Fund	18,68,844	1.26.728	19,95,572
Purchased out of UGC Fund		-,,	42,01,320
Books	School Control (Control Control Contro		72,01,320
Purchased out of College Fund	3,46,621	9.725	3,56,346
Purchased out of UGC Fund		-	3,33,100
Transformer		<b>=</b> :	4,72,699
C C T V Camera		Ser.	
	-,0,212	15 I	3,56,242
	4,53,74,881	5,03,917	4,58,78,798
	Purchased out of College Fund Purchased out of UGC Fund Computers Purchased out of College Fund Purchased out of UGC Fund Equipments Purchased out of College Fund Purchased out of UGC Fund Books Purchased out of College Fund Purchased out of UGC Fund Transformer	Particulars  Balance  Land  College Buildings  Hostel Building  Spent out of College Fund  Spent out of UGC Fund  Furniture & Fixtures  Purchased out of College Fund  Purchased out of UGC Fund  Computers  Purchased out of College Fund  Purchased out of UGC Fund  Computers  Purchased out of UGC Fund  Equipments  Purchased out of College Fund  Purchased out of UGC Fund  Equipments  Purchased out of College Fund  Purchased out of UGC Fund  Spent out of UGC Fund  Equipments  Purchased out of College Fund  Purchased out of UGC Fund  Books  Purchased out of College Fund  Purchased out of College Fund  Purchased out of UGC Fund  Spent out of UGC Fund  3,46,621  Purchased out of UGC Fund  Transformer  4,72,699  C C T V Camera  3,56,242	Particulars  Balance during the year  Balance  Balance  during the year  Balance  during the year  Balance  Balance  during the year  Balance  during the year  Balance  Balance  Balance  during the year  Balance  Balance  Balance  during the year  Balance  Balance  during the year  Analogous Ana







and the same of th	10 (164 E	
medule 4: Advances	-	
Advance to HOD		
Advance given for Various Expenses		10,010
Advance given for May 2009 Examination		9,000
Advance given to Principal for Theory Examination		3,000
Education Loan to Students		1,25,000
Gas Deposit with Sumanth Flamogen		30,000
Seposit With Sumanth Flamogen		3,400
Calculate To Co.	-	1,80,410
Schedule 5 : Cash and Bank Balances	-	
Cash at Canara Bank, LVD College Extention Counter, Raichur		
College Account	1,72,920	
Development Account	11,30,505	
GOI SC/ST Scholarships account	4,95,382	
Post Matrics Scholarship Account	13,64,805	
Library & Laboratory Deposit A/c	15,38,123	
UGC Xth Plan Account	2,27,227	
Salary Deduction Account	1,52,933	
Self Finance Course Account	14,89,283	
Games & Sports Account	10,20,063	
Womens Hostel Account	8,36,008	84,27,249
Cash at State Bank of India, Raichur (Joint Account)		1,55,24,800
Cash in Hand		149







2,39,52,198



## LAXMI VENKATESH DESAI COLLEGE,







## Re-Accredited by NAAC with "B" Grade

Email:lvdrcr@gmail.com

web:lvdcollege.com

Fax:08532-240707

# Extract of Expenditure Incurred on augumentation of Infrastructural Facilities from the Financial Year 2018-19 to 2022-23.

SI.No	Expenses	2022-23	2024 22				
1	•		2021-22	2020-21	2019-20	2018-19	Total
	Purchase of Equipments Science	42522	126728	711985	124017	297689	1302941
2	Purchase of Furnitures & Fixtures	0	367464		CONTROL OF 1711	1 2 22	
	Construction of College Canteen &	0	307404	21000	10050	344864	743378
3	Auditorium	o	0	0	0	174237	174237
	Construction of College Microbiology		Ü	- 0	- 0	1/425/	1/425/
4	Department	٥	0	0	424627		424607
5	Computers Purchased	0	0	Constitution of the second	424627	0	424627
		0	0	70300	460000	0	530300
6	Constrctuion of Cycle Stand Shed	128719	270111	120300	0	0	519130
7	Painting Work	0	0	220000	- 0	U	219130
1	0	0	U	0	0	196320	196320
		171241	764303	923585	1018694	1013110	3890933

Internal Quality Assurance Cell (IQAC)
Laxmi Venkatech Desai College, RAICHUR-03.

PRINCIPAL

Laxmi Venkatesh Desai Cot

Laxmi Venkatesh Desai College RAICHUR.

M.No. 206245 F.R.No. 008245S

Co. \* S.



## LAXMI VENKATESH DESAI COLLEGE,



RAICHUR-584103.

(Affiliated to Raichur University, Raichur)

## Re-Accredited by NAAC with "B" Grade

Email:lvdrcr@gmail.com

web:lvdcollege.com

Fax:08532-240707

# 4.4.1 Percentage of expenditure incurred on maintenance of infrastrcture (physical and academic support facilities) excluding salary component during last five years

Chemicals Purchased   Chemicals Purchased Purchased Purchased   Chemicals Purchased   Chemicals Purchased Purchase	CI NI-							
Chemicals Purchased   0   409233   314032   197464   259414   118014	SI.No	Expenses	2022-23	2021-22	2020-21	2019-20	2018-19	Total
Plumber Expenses   31557   7890   2225   11954   131346   18497			200			at it schools — they	The state of the s	
Tractor Expenses   68954   56727   28270   63914   70675   288540	200	Plumber Expenses						
4         Printing & Stationery         240471         163359         171352         85362         210544         87108           5         Repairs of Bicycle         0         0         0         400         1330         1730           6         Laboratory Consumables Science         28717         0         15493         52535         69584         166329           7         Repairs & Maintenance to Building         544171         40302         115919         900000         127617         1728009           8         Equipment         79124         53235         240023         60582         68817         501783           9         Tally         104105         0         0         0         18632         122733           10         College Website Development Charges         19066         0         0         5200         5200         29466           11         Upgrade of Tally         7900         4200         0         0         0         0         0           12         Repairs to playground         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0 </td <td>3</td> <td>Tractor Expenses</td> <td></td> <td>30.000</td> <td></td> <td></td> <td></td> <td></td>	3	Tractor Expenses		30.000				
5         Repairs of Bicycle         0         0         0         400         1330         1730           6         Laboratory Consumables Science         28717         0         15493         52535         69584         166329           7         Repairs & Maintenance to Building         544171         40302         115919         900000         127617         1728009           8         Equipment         79124         53235         240023         60582         68817         501782           9         Tally         104105         0         0         0         18632         122737           10         Charges         19066         0         0         5200         5200         29466           11         Upgrade of Tally         7900         4200         0         0         0         0           12         Repairs to playground         0         0         0         0         0         0           13         Library/Reading Room Expenses         56314         37061         36474         51530         54704         236083           14         Purchase of Library Books         10288         9725         84688         166300         41299 <td< td=""><td>4</td><td></td><td></td><td></td><td></td><td></td><td>- 1 Serve 18 He</td><td>2011-0-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1</td></td<>	4						- 1 Serve 18 He	2011-0-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1
6         Laboratory Consumables Science         28717         0         15493         52535         69584         166329           7         Repairs & Maintenance to Building         544171         40302         115919         900000         127617         1728009           8         Equipment         79124         53235         240023         60582         68817         501783           9         Tally         104105         0         0         0         18632         12273           College Website Development         10         0         0         5200         5200         29466           11         Upgrade of Tally         7900         4200         0         0         0         12100           12         Repairs to playground         0         0         0         0         0         0         0           13         Library/Reading Room Expenses         56314         37061         36474         51530         54704         236083           14         Purchase of Library Books         10288         9725         84688         166300         41299         312300           Repairs & Maintenance to         1500310         141492         507631         64982	5					0.000	WHAT I WELL IN WELL	
Repairs & Maintenance to Building  Repairs & Maintenance to  Equipment  Purchase of Antivirus Software &  Tally  College Website Development  Charges  190666  190666  190666  190666  190666  190666  190666  190666  190666  190666  190666  190666  190666  190666  1906666  1906666  1906666666666	6				-	10.000	1330	1730
Repairs & Maintenance to   Equipment   79124   53235   240023   60582   68817   501782		consumables science	28717	0	15493	52535	69584	166329
Repairs & Maintenance to       79124       53235       240023       60582       68817       501781         Purchase of Antivirus Software & Tally       104105       0       0       0       18632       122737         College Website Development Charges       19066       0       0       5200       5200       29466         11 Upgrade of Tally       7900       4200       0       0       0       12100         12 Repairs to playground       0       0       0       0       0       0       0         13 Library/Reading Room Expenses       56314       37061       36474       51530       54704       236083         14 Purchase of Library Books       10288       9725       84688       166300       41299       312300         Repairs & Maintenance to       Equipment (Hostel A/C)       317543       154830       141492       507631       64982       1186478	7		544171	40302	115919	900000	127617	1728009
Purchase of Antivirus Software & 104105 0 0 0 18632 122737 College Website Development Charges 19066 0 0 5200 5200 29466 11 Upgrade of Tally 7900 4200 0 0 12100 12 Repairs to playground 0 0 0 0 0 0 0 0 0 12100 13 Library/Reading Room Expenses 56314 37061 36474 51530 54704 236083 14 Purchase of Library Books 10288 9725 84688 166300 41299 312300 Repairs & Maintenance to Equipment (Hostel A/C) 317543 154830 141492 507631 64982 1186478		Repairs & Maintenance to			110010	300000	12/01/	1728003
Purchase of Antivirus Software & 104105 0 0 0 18632 122737  College Website Development Charges 19066 0 0 5200 5200 29466  11 Upgrade of Tally 7900 4200 0 0 12100  12 Repairs to playground 0 0 0 0 0 0 0 12100  13 Library/Reading Room Expenses 56314 37061 36474 51530 54704 236083  14 Purchase of Library Books 10288 9725 84688 166300 41299 312300  Repairs & Maintenance to Equipment (Hostel A/C) 317543 154830 141492 507631 64982 1186478	8	Equipment	79124	53235	240023	60582	60017	F01701
College Website Development   Charges   19066   0   0   5200   5200   29466		Purchase of Antivirus Software &		77233	240023	00382	00017	501/81
College Website Development Charges  19066  0  0  5200  5200  29466  11 Upgrade of Tally  7900  12 Repairs to playground  0  0  0  0  0  13 Library/Reading Room Expenses  56314  7901  37061  36474  51530  54704  236083  14 Purchase of Library Books  Repairs & Maintenance to  15 Equipment (Hostel A/C)  317543  154830  141492  507631  64982  1186478	9	Tally	104105	0	0	0	18622	122727
10         Charges         19066         0         0         5200         5200         29466           11         Upgrade of Tally         7900         4200         0         0         0         12100           12         Repairs to playground         0 <t< td=""><td></td><td>College Website Development</td><td></td><td>Ü</td><td>Ü</td><td>U</td><td>18032</td><td>122/3/</td></t<>		College Website Development		Ü	Ü	U	18032	122/3/
11 Upgrade of Tally 7900 4200 0 0 12100 12 Repairs to playground 0 0 0 0 0 0 0 13 Library/Reading Room Expenses 56314 37061 36474 51530 54704 236083 14 Purchase of Library Books 10288 9725 84688 166300 41299 312300 Repairs & Maintenance to 15 Equipment (Hostel A/C) 317543 154830 141492 507631 64982 1186478	10		19066	0	0	5200	F200	20466
12       Repairs to playground       0 <td>11</td> <td>Upgrade of Tally</td> <td></td> <td></td> <td></td> <td></td> <td>5200</td> <td></td>	11	Upgrade of Tally					5200	
13       Library/Reading Room Expenses       56314       37061       36474       51530       54704       236083         14       Purchase of Library Books       10288       9725       84688       166300       41299       312300         Repairs & Maintenance to       15       Equipment (Hostel A/C)       317543       154830       141492       507631       64982       1186478	12	Repairs to playground	0				0	12100
14     Purchase of Library Books     10288     9725     84688     166300     41299     312300       Repairs & Maintenance to     15     Equipment (Hostel A/C)     317543     154830     141492     507631     64982     1186478	13						0	0
Repairs & Maintenance to  15 Equipment (Hostel A/C)  317543 154830 141492 507631 64982 1186478	14				100 000 0000 00		500 At 41 044 551	
15 Equipment (Hostel A/C) 317543 154830 141492 507631 64982 1186478			10200	3723	84688	166300	41299	312300
1500310 040363 445466 040361 64982 1186478	15		217542	154020	141400	5056-		
1500310 940262 1154168 2102872 1124144 6821756	13	Equipment (Hostel A/C)		20.000			64982	1186478
			1500310	940262	1154168	2102872	1124144	6821756

Co-ordinator

Internal Quality Assurance Cell (ICAC)
Laxmi Venkatcoh E esai Cellege, RAICHUS 93

PRINCIPAL

Laxmi Venkatesh Desai College,
RAICHUR.







## LAXMI VENKATESH DESAI COLLEGE, RAICHUR-584103.

(Affiliated to Raichur University, Raichur, Re-Accredited by NAAC with "B" Grade)



# Audit Report for the Year 2020-21

Internal Quality Assurance Cell (IQAC)
Laxmi Venkatesh Desai College, RAICHUR-03.



## LAXMI VENKATESHWARA DESAI COLLEGE, RAICHUR

## BALANCE SHEET AS AT 31ST MARCH, 2021

CAPITAL & LIABILITY	SCHEDULE	<b>AMOUNT</b>	ASSETS	SCHEDULE	AMOUNT
CAPITAL FUND	1	4,93,75,980	FIXED ASSETS	3	4,53,74,881
Amount payable to Joint Diroctorate of College Education being balance			ADVANCES	4	1,80,410
represented in Joint Account		1,56,96,618	CASH & BANK BALANCES	5	2,62,37,405
Amount of Scholarships Payable to students / refundable to Govt. GOI SC/ST Scholarships A/c Post Matrics Scholarship A/c	19,86,563 14,17,303	34,03,866			
Library & Labarotory Deposit Represented by balance in S.BA/c		13,69,840	~		
OTHER LIABILITIES	2	19,46,392			
		7,17,92,696			7,17,92,69

As per our report of even date attached.

For MOOTHA S.K. & Co., **Chartered Accountants** 

M.No. 206245 F.R. No. 008245\$

(A Sanjay Kumar Mootha)

Proprietor

(M.No. 206245; F.R. No. 008245S)

Place: Raichur Date: 29.07.2021 For LAXMI VENKATESH DESAI COLLEEGE

CHSHAMAN Managing Committee

SECRETARY SECRETARY L.V.D. College, RAICHURManaging Committee

L.V.D. College, RAICHU



L.V.D. College, RAICHUR-03.

OME

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College Website Development Charges Practical examination expenses Bank charges Professional Tax Repairs to Building Repairs to Equipments Science (lab) Recurring Expenses Professional charges Tally Software Upgradation Charges NCC Training Camp Expenses Transfer Annual Inspection Charges	18,449 21,000 12,521 2,500 1,18,144 4,12,105 15,493 11,500 4,200 18,300 24,400	530249	INTEREST RECEIVED  College Account Games & Sports Account Development Account Womens Hostel Account Self Finance Account Salary Deduction Account UGC Xth Plan Account	72,575 16,718 24,424 37,632 11,667 4,776 7,762	1,75,554
EXPENSES RELATING TO UN-AIDED COURSES  Self Finance Fees remitted Salary to Staff NCC Allowances Practical Examniantion Expnses Professional Charges Bank Charges Repairs & Manitenance  EXCESS OF INCOME OVER EXPENDITURE	2,95,785 2,72,000 4,500 5,000 5,000 4,145 6,831	19,62,747 5,93,261 24,34,095	Registration and sale of forms Rent Received Recovery for loss of Library Books T.C and Miscellaneous Fees Marks Verification Fees G U K Admission Late Fees G U K Registration Fees G U K Registration Fees G U K Eligibility Fees G U K Sports Fees GUK Career Guidance fees GUK Corpus Fund GUK Scouts and guides fees Collection from Stamps SWF TBF Per Capita amount from GUK	1,37,180 1,15,790 34,290 6,150 1,000 8,000 69,500 2,300 100 1,540 560 3,500 350 7,300 550 5,540	3,93,650
			GRANT RECEIVED FROM T.S.S.		





8,97,53,071

Salary to Temparory Staff

36,78,561

GRANT RECEIVED FROM THE UNIVERSITY

Salary Grant

7,71,21,920

PRINCIPAL 8,97

L.V.D. College, RAICHUR-03,

8,97,53,071

# LAXMI VENKATESH DESAI COLLEGE, RAICHUR

Thios		LICATES IL	DESAI COLLEGE, RAICHUR		
INCO	ME & EXPENDITU	RE ACCOUNT	FOR THE YEAR ENDED 31ST MARCH		
EXPENDITURE		TOCOGIAL	FOR THE YEAR ENDED 31ST MARCH	2004	
SALADARA	AMOUNT	AMOUNT	==ST MARCH	2020	
SALARIES TO TEACHING STAFF			INCOME	1	
		7,39,95,760		AMOUNT	AMOUNT
SALARIES TO NON- TEACHING STAFF		,,55,,55,,760	ACTUAL RECEIPT BY FEES:	4	
		31,26,160	TULION Fees (College Access to	· ·	
SALARY TO TEMPARORY STAFF		31,20,160	Educatory Fees (College Account)	13,00,960	
		63,63,192	- stellopillent Fees	2,76,380	
MANAGEMENT CONTRIBUTION TO PF & ESIC		03,03,192	Cycle stand Fees	9,00,000	
ESIC		3,90,754	Cultural Activities Fees	3,43,000	
EXPENDITURE TOWARDS SPECIFIC FEES		3,30,754	Library/Reading Room Fees	4,11,360	
Games & Sports Expenses			Games & Sports Fees	2,38,290	
Library/Reading Room Expenses	76,002		Medical Examination Fees	2,74,780	
Identity Card Expenses	36,474		Identity card Fees	1,37,800	
Indian Red Cross S	35,700		Seminar / Orientation Fees	1,37,495	
Indian Red Cross Society Scouts & Guide	68,200		MID Term Examination Fees	4,16,328	
	68,200		Indian Red Cross Society	4,12,500	
Midterm Examination Expenses	73,800		Scouts & Guide Fees	68,750	
Cultural Activities Expenses	1,62,960		Digital Liabrary Fees	68,750	
Chemical Purchased			Chemical Fees	1,37,600	
Seminar & Orientation Expenses	3,14,032		Campus Maintenance Fees	5,30,000	
<b>2</b> 0.000	51,734	8,87,102	Admission Fees	1,71,900	
NTINGENCIES:			Miscellanious Fees Collected	37,920	
Gratuity Paid	DAY STOCKED PROPERTY.		2500.00	4,78,069	63,41,882
Light and water	2,86,033		FEES RELATED TO UNAIDED COURS		
Postage and Telephones	4,90,402		Fees Collected		
Printing and Stationary	77,823		Self Finance Course Fees	6,22,615	
	1,71,352		33 330 1 663	5,91,015	12,13,630
ractor expenses ycle Stand Shed	28,270	COL	WOMENS HOSTEL RECEIPTS	<b>%</b>	
ycle Stand Shed	1,20,300		Hostel Admision Fees		
A & D.A Sineu M.No. 206245	6,675	m	Hostel Fees	3,300	
adit Fees 206245 F.R. No. 008245S F.R. No. 008245S	35,400	图面 / #	DDI	3,300 8,24,574 ge, RAICHUR-03	8,27,874
008245S	1/*/		I VD Calla	O PAICHUP-02	59
(ered Account)		4 /	L.V.D. Colle	ge, which out of	

## LAXMI VENKATESHWARA DESAI COLLEGE, RAICHUR

THE PERSON .

## SCHEDULE ATTACHED TO AND FORMING PART OF BALANCE SHEET AND INCOME & EXPENDITURE ACCOUNT

### **ACCOUNTING YEAR ENDED: 31.03.2021**

Schedule 1 : Capital Fur	h
--------------------------	---

Opening Balance Add: Surples for the year

4,69,41,885 24,34,095

4,93,75,980

#### **Schedule 2 : Other Liabilities**

Physically Handicapped Scholarship payable	11,095
Army Children Scholarship payable	690
Minority Scholarship	31,907
C.V.Raman Scholarship	1,01,200
Sanchi Honamma Scholarship	3,26,000
Amount payable to student under ARIVU Scheme	10,000
Womens Hostel Security Deposit	14,55,500
Education Loan to be dibrused to Students	10,000

19,46,392

#### Schedule 3: Fixed Assets

		Opening	Addition	Closing
SI.No.	Particulars	Balance	during the year	Balance
1	Land	80,00,000		80,00,000
2	College Buildings	1,55,17,684	(44)	1,55,17,684
	Hostel Building			
	Spent out of College Fund	27,32,524	•	27,32,524
	Spent out of UGC Fund	66,98,286		66,98,286
3	Furniture & Fixtures		1	
	Purchased out of College Fund	28,63,130	21,000	28,84,130
	Purchased out of UGC Fund	10,75,661	-	10,75,661
4	Computers			
	Purchased out of College Fund	4,27,770	( <b>=</b> )	4,27,770
	Purchased out of UGC Fund	4,60,000	~	4,60,000
5	Equipments			
	Purchased out of College Fund	10,86,559	7,82,285	18,68,844
	Purchased out of UGC Fund	42,01,320	1.5	42,01,320
6	Books			-
	Purchased out of College Fund	2,61,933	84,688	3,46,621
	Purchased out of UGC Fund	3,33,100	*	3,33,100
7	Transformer	4,72,699		4,72,699
8	C C T V Camera	3,56,242	-	3,56,242
	S.R	4,44,86,908	8,87,973	4,53,74,881





Schedule 4 : Advances		
Advance to HOD		10,010
Advance given for Various Expenses		9,000
Advance given for May 2009 Examination		3,000
Advance given to Principal for Theory Examination		1,25,000
Education Loan to Students		30,000
Gas Deposit with Sumanth Flamogen		52 Page 1 20
,		3,400
	-	1,80,410
Schedule 5 : Cash and Bank Balances	_	1,00,110
Cash at Canara Bank, LVD College Extention Counter, Raichur		
College Account	11,85,566	
Development Account	9,18,175	
GOI SC/ST Scholarships account	19,86,563	
Post Matrics Scholarship Account	14,17,303	
Library & Laboratory Deposit A/c	13,69,840	
UGC Xth Plan Account	2,20,825	
Salary Deduction Account	54,626	
Self Finance Course Account	10,08,299	
Games & Sports Account	7,74,895	
Womens Hostel Account	16,04,546	1,05,40,638
Cash at State Bank of India, Raichur (Joint Account)		1,56,96,618
Cash in Hand		149





PRINCIPAL

L.V.D. College, RAICHUR-03.

2,62,37,405



## LAXMI VENKATESH DESAI COLLEGE,







## Re-Accredited by NAAC with "B" Grade

Email:lvdrcr@gmail.com

web:lvdcollege.com

Fax:08532-240707

## Extract of Expenditure Incurred on augumentation of Infrastructural Facilities from the Financial Year 2018-19 to 2022-23.

SI.No	Expenses					LONG & SET SHIPPED	2.0.2.2
1		2022-23	2021-22	2020-21	2019-20	2018-19	Total
	Purchase of Equipments Science	42522	126728	711985	124017	297689	1302941
2	Purchase of Furnitures & Fixtures	0	367464	21000	10050	344864	743378
	Construction of College Canteen &		307 101	21000	10050	51,1001	
3	Auditorium	0	0	0	0	174237	174237
	Construction of College Microbiology				-		
4	Department	0	0	0	424627	0	424627
5	Computers Purchased	0	0	70300	460000	0	530300
6	Constrctuion of Cycle Stand Shed	120710	272444		400000	0	
7	14.55.00-13.974	128719	270111	120300	0	0	519130
	Painting Work	0	0	0	0	196320	196320
		171241	764303	923585	1018694	1013110	3890933

Laxmi Venkatech Desai College, RAICHUR-03.

Laxmi Venkatesh Desai College RAICHUR.



## LAXMI VENKATESH DESAI COLLEGE,



**RAICHUR-584103.** 

(Affiliated to Raichur University, Raichur)

## Re-Accredited by NAAC with "B" Grade

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web:lvdcollege.com

Fax:08532-240707

# 4.4.1 Percentage of expenditure incurred on maintenance of infrastrcture (physical and academic support facilities) excluding salary component during last five years

SI.No	Expenses						
1	Chemicals Purchased	2022-23	2021-22	2020-21	2019-20	2018-19	Total
2	Plumber Expenses	0	409233	314032	197464	259414	1180143
3	Tractor Expenses	31557	7890	2225	11954	131346	184972
4	Printing & Stationery	68954	56727	28270	63914	70675	288540
5	Repairs of Bicycle	240471	163359	171352	85362	210544	871088
6	Laborator C	0	0	0	400	1330	1730
	Laboratory Consumables Science	28717	0	15493	52535	69584	166329
7	Repairs & Maintenance to Building	F 4 4 1 7 4			02000	03304	100329
	Repairs & Maintenance to	544171	40302	115919	900000	127617	1728009
8	Equipment	79124	53235	240023	50500		
	Purchase of Antivirus Software &		33233	240023	60582	68817	501781
9	Tally	104105	0	0	0	10022	
	College Website Development			0	0	18632	122737
10	Charges	19066	0	0	F200		
11	Upgrade of Tally		7900	4200	5200	5200	29466
12	Repairs to playground	0	0		0	0	12100
13	Library/Reading Room Expenses	56314	37061	0	0	0	0
14	Purchase of Library Books	10288		36474	51530	54704	236083
	Repairs & Maintenance to	10200	9725	84688	166300	41299	312300
15	Equipment (Hostel A/C)	317543	154830	141492	507634	6406-	// XXXIII XX 0 2 4/1 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
		1500310	940262	1154168	507631	64982	1186478
	1		5 70202	1134100	2102872	1124144	6821756

Co-ordinator

Internal Quality Masurance Cell (IC 10) Exemi Ventatoon Dendi Cellege,RAICHUS (I PRINCIPAL

Laxmi Venkatesh Desai College,

RAICHUR.





## LAXMI VENKATESH DESAI COLLEGE, RAICHUR-584103.

(Affiliated to Raichur University, Raichur, Re-Accredited by NAAC with "B" Grade)



# Audit Report for the Year 2019-20

Eo/ordinator
Internal Quality Assurance Cell (IQAC)
Laxmi Venkatesh Desai College, RAICHUR-03.



#### LAXMI VENKATESHWARA DESAI COLLEGE, RAICHUR

#### **BALANCE SHEET AS AT 31ST MARCH, 2020**

CAPITAL & LIABILITY	SCHEDULE	AMOUNT	ASSETS	SCHEDULE	AMOUNT
CAPITAL FUND	1 .	46,941,885	FIXED A TS	3	44,486,908
Amount payable to Joint Diroctorate of College Education being balance			ADVANCES	4	180,410
represented in Joint Account		13,736,943	CASH & BANK BALANCES	5	22,414,424
Amount of Scholarships Payable to					
students / refundable to Govt. GOI SC/ST Scholarships A/c	1,392,703				
Post Matrics Scholarship A/c	2,416,884	3,809,587			
Library & Labarotory Deposit					
_apresented by balance in S.BA/c		1,131,470			
OTHER LIABILITIES	2	1,461,857	*		
,	·-	67,081,742			67,081,742

As per our report of even date attached.

For MOOTHA S.K. & Co., **Chartered Accountants** 

M.No. 206245 F.R.'No. 0082458 (CA Sanjay Kumar Mootha) "a Account

Proprietor

(M.No. 206245; F.R. No. 008245S)

Place: Raichur Date: 12.12.2020

For LAXMI VENKATESH DESAI COLLEEGE

Managing Committee Managing Committee L.V.D. College, RAIGHUR. College, RAICHUR.

L.V.D. College, RAICHUR-03.

## LAXMI VENKATESH DESAI COLLEGE, RAICHUR

## INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
SALARIES TO TEACHING STAFF		45,139,195	ACTUAL RECEIPT BY FEES :		
SALARIES TO NON- TEACHING STAFF	•	2,965,044	Tution Fees (College Account)  Laboratory Fees (College Account)	. 1,308,480 290,420	
SALARY TO TEMPARORY STAFF		8,535,386	Development Fees Cycle stand Fees	905,000 349,000	
MANAGEMENT CONTRIBUTION TO PF & ESIC		704,585	Cultural Activities Fees Library/Reading Room Fees	417,810 194,950	
EXPENDITURE TOWARDS SPECIFIC FEES  Games & Sports Expenses Library/Reading Room Expenses Identity Card Expenses Indian Red Cross Society Scouts & Guide Midterm Examination Expenses Medical exam fees Cultural Activities Expenses Chemical Purchased Seminar & Orientation Expenses	156,177 51,530 20,090 69,200 69,200 90,894 35,000 180,075 197,464 130,895	1,000,525	Games & Sports Fees Medical Examination Fees Identity card Fees Seminar / Orientation Fees Mid Term Examination Fees Indian Red Cross Society Scouts & Guide Fees Digital Liabrary Fees Chemical Fees Campus Maintenance Fees Admission Fees	279,510 139,800 141,500 418,800 419,100 69,500 69,500 139,200 557,500 174,220 42,240	
XPENDITURE FINANCED BY U G C  Unspent amount refunded alongwith interest  ONTINGENCIES:		780,718	FEES RELATED TO UNAIDED COURSES Fees Collected University Examination Fees UGC COP Fees	1,144,399 34,378 30,000	6,406,575 1,208,777
Gratuity Paid Light and water Postage and Telephones Printing and Stationary Tractor expenses Affiliation fees  Affiliation fees  Affiliation fees	428,902 826,944 24,576 85,362 63,914 347,250		INTEREST RECEIVED  College Account Games & Sports Account Development Account Womens Hostel Account	101,275 14,407	PRINCIPAL College, RAICHUR

((e

T.A & D.A			9(	
Audit Fees	52,514	Solf Finance A	4	
	27,140	Self Finance Account	32,316	
College Website Development Charges	5,200	Salary Deduction Account	4,151	
Practical examination expenses	72,860	UGC Xth Plan Account	33,438	250,561
Bank charges	19,340			
Professional Tax	2,500	WOMENS HOSTEL RECEIPTS		
Repairs to Building	947,023 —	Hostel Admision Fees	4,200	
Advertisement	347,023	Hostel Admision Fees Hostel Fees	1,549,500	1,553,700
Repairs to Equipments	-,000		1	_,,
GUG Youth festival expenses	604,578	OTHER MISCELLANEOUS INCOME	1	
G U G Examination Form Fees	50,350	Registration and sale of forms	145,600	
G U G Examination Fees	48,240	Rent Received	13,728	
Professional charges	1,467,394	Recovery for loss of Library Books	5,035	
Interest on late remittances of TDS	15,000	T.C and Miscellaneous Fees		
Miscellaneous expenses	20,170	Marks Verification Fees	17,300	
who conditions expenses	55,541 5,1	.66,798 G U G Registration Fees	3,000	
FYDENSES DELATING TO LINE AUTO-		G U G Eligibility Fees	1,250	
EXPENSES RELATING TO UN-AIDED COURSES	i	G U G Sports Fees	2,350	
Self Finance Fees remitted to GUG	432,157	G U G NSS Fees	220	
Examination Fees remitted to GUG	119,192	GUG Career Guidance fees	39,600	
Salary to COP Course Staff	68,500 61	19,849 GUG Corpus Fund	80	
		- Corpus rand	200	
CONSUMABLE FOR LABORATORIES		GUG Scouts and guides fees	50	
Science (lab) Recurring Expenses	5	Collection from Stamps 52,535 SWE TRE	8,000	
	,		390	
		Sale of old News Papers	882	
		GUG Practical examination fees	200	237,885
*				237,003
		GRANT RECEIVED FROM T.S.S.		
		Salary to Temparory Staff	*	
				5,409,917
	COLI	<b>GRANT RECEIVED FROM THE UNIVERSIT</b>	v	
	(6)	Salary Grant		
		Reimursement of Seminar Expenses	48,104,239	
		station of Seminar Expenses	37,500 48	3,141,739
	11*	FYCESS OF EVERNINE THE		
	PAICHO	EXCESS OF EXPENDITURE OVER INCOME	1	,755,481
25.8	64,964,	635		
the state of the s	04,504,	033	64	,964,635
10/ M.NO. 1011	-		Alexand	,,,,,,

M.No. 206245 F.R.No. 008245S

## LAXMI VENKATESHWARA DESAI COLLEGE, RAICHUR

## SCHEDULE ATTACHED TO AND FORMING PART OF BALANCE SHEET AND INCOME & EXPENDITURE ACCOUNT

## **ACCOUNTING YEAR ENDED: 31.03.2020**

Schedule	1	: Capital Fund
Scriedule	-	· Capital Fund

Opening Balance 48,697,366
Less: Deficit for the year 1,755,481

46,941,885

### Schedule 2 : Other Liabilities

Physically Handicapped Scholarship payable	11,095
Army Children Scholarship payable	690
Minority Scholarship	31,907
C.V.Raman Scholarship	101,200
Sanchi Honamma Scholarship	78,000
Amount payable to student under ARIVU Scheme	10,000
Womens Hostel Security Deposit	1,209,000
Education Loan to be dibrused to Students	19,965

1,461,857

#### Schedule 3: Fixed Assets

		Opening	Addition	Closing
SI.No.	Particulars	Balance	during the year	Balance
1	Land	8,000,000	- /	8,000,000
2	College Buildings	15,093,057	424,627	15,517,684
	Hostel Building			
	Spent out of College Fund	2,732,524	-	2,732,524
	Spent out of UGC Fund	6,698,286	•	6,698,286
3	Furniture & Fixtures			5,555,255
	Purchased out of College Fund	2,863,130	- /	2,863,130
	Purchased out of UGC Fund	1,065,611	10,050	1,075,661
4	Computers			-//
	Purchased out of College Fund	427,770	- ^	427,770
	Purchased out of UGC Fund		460,000	460,000
5	Equipments			
	Purchased out of College Fund	1,086,559		1,086,559
	Purchased out of UGC Fund	4,077,303	124,017	4,201,320
6	Books		,	,,
	Purchased out of College Fund	95,633	166,300	261,933
	Purchased out of UGC Fund	333,100	-	333,100
7	Transformer	472,699	) <del>=</del>	472,699
8	C C T V Camera	356,242		356,242
				550,242
		43,301,914	1,184,994	44,486,908



May



#### Schedule 4 : Advances Advance to HOD Advance given for Various Expenses 10,010 Advance given for May 2009 Examination 9,000 Advance given to Principal for Theory Examination 3,000 **Education Loan to Students** 125,000 Gas Deposit with Sumanth Flamogen 30,000 3,400 Schedule 5: Cash and Bank Balances 180,410 Cash at Canara Bank, LVD College Extention Counter, Raichur College Account 686,023 Development Account 696,205 GOI SC/ST Scholarships account 1,392,703 Post Matrics Scholarship Account 2,416,884 Library & Laboratory Deposit A/c 1,131,470 UGC Xth Plan Account 213,063 Salary Deduction Account 60,846 Self Finance Course Account 356,753 Games & Sports Account 561,397 Womens Hostel Account 1,161,988 Cash at State Bank of Hyderabad, Raichur (Joint Account) 8,677,332 13,736,943



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Cash in Hand





Strumble PRINCIPAL L.V.D. College, RAICHUR-03.



## LAXMI VENKATESH DESAI COLLEGE,







(Affiliated to Raichur University, Raichur)

## Re-Accredited by NAAC with "B" Grade

Email:lvdrcr@gmail.com

web:lvdcollege.com

Fax:08532-240707

# Extract of Expenditure Incurred on augumentation of Infrastructural Facilities from the Financial Year 2018-19 to 2022-23.

SI.No	Expenses	2022-23	2021-22	2020-21	2019-20	2018-19	Total
1	Purchase of Equipments Science	42522	126728	711985	124017	297689	1302941
2	Purchase of Furnitures & Fixtures	0	367464	21000	10050	344864	743378
2	Construction of College Canteen &						
3	Auditorium	0	0	0	0	174237	174237
	Construction of College Microbiology						
4	Department	0	0	0	424627	o	424627
5	Computers Purchased	0	0	70300	460000	0	530300
6	Constrctuion of Cycle Stand Shed	128719	270111	120300	0	0	519130
7	Painting Work	0	0	0	0	196320	196320
		171241	764303	923585	1018694	1013110	3890933

de-ordinator

Internal Control of Assurance Cell (IQAC)
Laxmi Venkatoch Donai Cellege, RAICHUR-03.

PRINCIPAL

Laxmi Venkatesh Desai College

RAICHUR.

M.No. 206245 F.R.No. 008245S



## LAXMI VENKATESH DESAI COLLEGE,



RAICHUR-584103.

(Affiliated to Raichur University, Raichur)

## Re-Accredited by NAAC with "B" Grade

Email:lvdrcr@gmail.com

web:lvdcollege.com

Fax:08532-240707

# 4.4.1 Percentage of expenditure incurred on maintenance of infrastrcture (physical and academic support facilities) excluding salary component during last five years

SI.No	Expenses	2022-23	2021-22	2020-21	2019-20	2018-19	Total
1	Chemicals Purchased	0	409233	314032			Total
2	Plumber Expenses	-			197464	259414	The state of the s
3	Tractor Expenses	31557	7890	2225	11954	131346	184972
4	Printing & Stationery	68954	56727	28270	63914	70675	288540
5	Repairs of Bicycle	240471	163359	171352	85362	210544	871088
6		0	0	0	400	1330	1730
0	Laboratory Consumables Science	28717	0	15493	52535	69584	166329
7	Repairs & Maintenance to Building	544171	40302	115919	900000	127617	1728009
	Repairs & Maintenance to						
8	Equipment	79124	53235	240023	60582	68817	501781
	Purchase of Antivirus Software &					55527	
9	Tally	104105	0	0	0	18632	122737
	College Website Development				-	10032	122/3/
10	Charges	19066	0	0	5200	5200	29466
11	Upgrade of Tally		7900	4200	0	0	12100
12	Repairs to playground	0	0	0	0	0	0
13	Library/Reading Room Expenses	56314	37061	36474	51530	54704	236083
14	Purchase of Library Books	10288	9725	84688	166300	41299	312300
	Repairs & Maintenance to			3,000		71255	312300
15	Equipment (Hostel A/C)	317543	154830	141492	507631	64982	1186478
		1500310	940262	1154168	2102872	1124144	6821756

Ca-ordinator
Quality / courance Cell (10 10)
attach Eusal College,RAICHES (1

PRINCIPAL
Laxmi Venkatesh Desai College,
RAICHUR.







#### LAXMI VENKATESH DESAI COLLEGE, RAICHUR-584103.

(Affiliated to Raichur University, Raichur, Re-Accredited by NAAC with "B" Grade)



# Audit Report for the Year 2018-19

Internal Quality Assurance Cell (IQAC)
Laxmi Venkatesh Desai College, RAICHUR-03.



#### LAXMI VENKATESH DESAI COLLEGE, RAICHUR

#### **BALANCE SHEET AS AT 31ST MARCH, 2019**

CAPITAL & LIABILITY	SCHEDULE	AMOUNT	ASSETS	SCHD.	AMOUNT
CAPITAL FUND	1	48,697,366	FIXED ASSETS	3	43,301,914
Amount payable to Joint Diroctorate			ADVANCES	4	180,410
of College Education being balance represented in Joint Account		11,735,771	CASH & BANK BALANCES	5	22,097,043
Amount of Scholarships Payable to students / refundable to Govt.					
GOI SC/ST Scholarships A/c Post Matrics Scholarship A/c	1,206,817 1,841,878	3,048,695			
Library & Labarotory Deposit					
Represented by balance in S.BA/c		862,643			
OTHER LIABILITIES	2	1,234,892			
		65,579,367			65,579,367

As per our report of even date attached.

For MOOTHA S.K. & Co.,

Chartered Accountants F.R. No. 008245S)

M.No. 206245 F.R. No.

0082458

TOTAL (CA SANJAY KUMAR MOOTHA)

**PROPRIETOR** (M.R. No. 206245)

Place: Raichur Date: 15.09.2019 For LAXMI VENKATESH DESAI COLLEGE

CHAHAIRMAN

SECRETARY

Managing Committee Managing Committee L.V.D. College, RAICHUR, College, RAICHUR.



L.V.D. College, RAICHUR-03.

#### LAXMI VENKATESH DESAI COLLEGE, RAICHUR

#### **INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019**

INCOME	AMOUNT AMOUNT				
EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOON
SALARIES TO TEACHING STAFF	Amooni	49,270,558	ACTUAL RECEIPT BY FEES : Tution Fees (College Account)	1,216,360	
SALARIES TO NON- TEACHING STAFF		2,656,372	Laboratory Fees (College Account) Development Fees	274,300 813,400 316,950	
SALARY TO TEMPARORY STAFF		7,203,398	Cycle stand Fees Cultural Activities Fees	383,170 180,040	
MANAGEMENT CONTRIBUTION TO PF and ESIC		824,850	Library/Reading Room Fees Games & Sports Fees	253,700 127,200	
EXPENDITURE TOWARDS SPECIFIC FEES Games & Sports Expenses	127,004		Medical Examination Fees Identity card Fees	125,880	
Library/Reading Room Expenses Identity Card Expenses	54,704 19,600		Seminar / Orientation Fees Mid Term Examination Fees	380,700 379,500	
Indian Red Cross Society Scouts & Guide	64,400 64,400		Indian Red Cross Society Scouts & Guide Fees	64,500 64,550	
Midterm Examination Expenses Medical exam fees	116,900 36,400		Digital Liabrary Fees Chemical Fees	127,900 516,000	
Cultural Activities Expenses Chemical Purchased	154,200 259,414	1	Campus Maintenance Fees Admission Fees	158,713 39,600	
Seminar & Orientation Expenses	241,847	1,138,869	Library Deposit Miscellanious Fees Collected	499,600 454,414	6,376,477
UGC Grants- seminar / conference exp	64,20		FEES RELATED TO UNAIDED COURSES Fees Collected	1,812,120	
U G C Minor research project in science Remitted to UGC	104,43 374,17			328,280 107,000	2,247,400
CONTINGENCIES:	722.25		INTEREST RECEIVED		
Light and water Postage and Telephones Printing and Stationary	723,35 19,12 210,54	26	College Account Games & Sports Account	154,701 9,331	
S.K		C.O.L.			





L.V.D. College, RAICHUR-03.

Tractor expenses Affiliation fees T.A & D.A Audit Fees College Website Development Charges Practical examination expenses Bank charges Professional Tax	70,675 348,680 96,490 24,780 5,200 103,440 24,103 2,500	8°Ubu3	Development Account Womens Hostel Account Self Finance Account Salary Deduction Account UGC Xth Plan Account  WOMENS HOSTEL RECEIPTS Hostel Admission Fees Hostel Fees	11,871 24,392 28,830 4,677 49,837 5,600 1,532,300	283,639 1,537,900
Repairs to Building Software Purchased Repairs to Equipments Repairs to bicycle Botany International Seminar NAAC Expenses GUG Youth festival expenses Profession charges Science Exhibition Expenses Interest on late remittenaces of TDS NAAC Fees remitted Miscellaneous expenses  EXPENSES RELATING TO UN-AIDED COURSES	18,632 133,799 1,330 25,400 369,596 60,000 10,000 12,000 24,656 286,150 103,855	3,343,824	Registration and sale of forms Rent Received Recovery for loss of Library Books T.C and Miscellaneous Fees Marks Card Verification Fees G U G Registration Fees G U G Examination Form Fees G U G Sports Fees G U G Sports Fees GUG Career Guidance fees GUG Corpus Fund GUG Scouts and guides fees	138,701 19,106 3,975 36,630 3,600 2,400 95,700 1,434,219 1,220 2,160 2,250 1,450 6,000	
Self Finance Fees remitted to GUG Examination Fees remitted to GUG Salary to COP Course Staff  CONSUMABLE FOR LABORATORIES	321,188 62,320	846,878 69,584	Collection from Stamps GUG NSS Fees Reimbursement of NAAC Expenses SWF TBF Registration fees for Botany Seminar	51,600 59,331 50 22,700 527,600	2,408,692
Science (lab) Recurring Expenses  EXCESS OF INCOME OVER EXPENDITURE		3,434,751	GUG Practical examination fees	327,000	4,550,850
M.No. 206245 * E.R.No. 0082455	***	69,331,88	GRANT RECEIVED FROM THE UNIVERSITY Salary Grant  8	PRINCIPAL College, RAICHUR-0	51,926,930 69,331,888

#### LAXMI VENKATESHWARA DESAI COLLEGE, RAICHUR

### SCHEDULE ATTACHED TO AND FORMING PART OF BALANCE SHEET AND **INCOME & EXPENDITURE ACCOUNT**

#### **ACCOUNTING YEAR ENDED: 31.03.2019**

	Opening Balance			45,262,615.68
	Add: Surplus for the year			3,434,750.50
				48,697,366.18
chedu	le 2 : Other Liabilities			
	Physically Handicapped Scholarship payable			11,095.00
	Army Children Scholarship payable			690.00
	Minority Scholarship			31,907.00
	C.V.Raman Scholarship			101,200.00
	Sanchi Honnamma Scholarship			72,000.00
	Amount payable to student under ARIVU Scheme			10,000.00
	Womens Hostel Security Deposit			1,008,000.00
			-	1,234,892.00
				1,234,892.00
Sched	ule 3 : Fixed <u>Assets</u>		:	Sec. 15.
Sched	ule 3 : Fixed Assets	Opening	Addition	Closing
	ule 3 : Fixed Assets  Particulars	Opening Balance	Addition during the year	
Sl.No.	Particulars			Closing Balance
Sl.No.	Particulars  Land	Balance		Closing Balance
Sl.No.	Particulars  Land  College Buildings	Balance 8,000,000.00	during the year	Closing Balance 8,000,000.00 15,093,057.00
Sl.No.	Particulars  Land  College Buildings  Hostel Building	Balance 8,000,000.00	during the year	Closing Balance 8,000,000.00 15,093,057.00 2,732,524.00
Sl.No.	Particulars  Land  College Buildings  Hostel Building  Spent out of College Fund	8,000,000.00 14,918,820.00	during the year	Closing Balance 8,000,000.00 15,093,057.00 2,732,524.00
Sl.No.	Particulars  Land  College Buildings  Hostel Building  Spent out of College Fund  Spent out of UGC Fund	8,000,000.00 14,918,820.00 2,732,524.00	during the year	Closing Balance 8,000,000.00 15,093,057.00 2,732,524.00 6,698,286.00
Sl.No.	Particulars  Land  College Buildings  Hostel Building  Spent out of College Fund  Spent out of UGC Fund  Furniture & Fixtures	8,000,000.00 14,918,820.00 2,732,524.00 6,698,286.00 2,863,130.00	during the year - 174,237.00 - -	Closing Balance 8,000,000.00 15,093,057.00 2,732,524.00 6,698,286.00 2,863,130.00
Sl.No.	Particulars  Land  College Buildings  Hostel Building  Spent out of College Fund  Spent out of UGC Fund  Furniture & Fixtures  Purchased out of College Fund	8,000,000.00 14,918,820.00 2,732,524.00 6,698,286.00	during the year	Closing Balance 8,000,000.00 15,093,057.00 2,732,524.00 6,698,286.00 2,863,130.00 1,065,611.00
Sl.No.	Particulars  Land  College Buildings  Hostel Building  Spent out of College Fund  Spent out of UGC Fund  Furniture & Fixtures  Purchased out of College Fund  Purchased out of UGC Fund	8,000,000.00 14,918,820.00 2,732,524.00 6,698,286.00 2,863,130.00	during the year - 174,237.00 - -	
Sl.No. 1 2	Particulars  Land  College Buildings  Hostel Building  Spent out of College Fund  Spent out of UGC Fund  Furniture & Fixtures  Purchased out of College Fund	8,000,000.00 14,918,820.00 2,732,524.00 6,698,286.00 2,863,130.00 720,747.00 427,770.00	during the year - 174,237.00 - -	Closing Balance 8,000,000.00 15,093,057.00 2,732,524.00 6,698,286.00 2,863,130.00 1,065,611.00 427,770.00
SI.No. 1 2	Particulars  Land  College Buildings  Hostel Building  Spent out of College Fund  Spent out of UGC Fund  Furniture & Fixtures  Purchased out of College Fund  Purchased out of UGC Fund  Computers	8,000,000.00 14,918,820.00 2,732,524.00 6,698,286.00 2,863,130.00 720,747.00	during the year - 174,237.00 - -	Closing Balance 8,000,000.00 15,093,057.00 2,732,524.00 6,698,286.00 2,863,130.00 1,065,611.00

207 689 00 4 077 303 00

# Schedule 5 : Cash and Bank Balances

College Extention Counter Raichur		
Cash at Canara Bank, LVD College Extention Counter, Raichur	2,505,870.86	
College Account	669,056.00	
Development Account	1,206,817.40	
GOLSC/ST Scholarships account	1,841,878.00	
Post Matrics Scholarship Account	862,642.60	
Library & Laboratory Deposit A/c	949,800.02	
UGC Xth Plan Account	159,624.90	
Salary Deduction Account	1,025,371.00	
Self Finance Course Account	436,910.40	
Games & Sports Account	703,152.00	10,361,123.18
Account		11,735,770.57
Womens Hostel Account  Cash at State Bank of Hyderabad, Raichur (Joint Account)		149.00
Cash in Hand	-	22,097,042.75









## LAXMI VENKATESH DESAI COLLEGE,



(Affiliated to Raichur University, Raichur)

Re-Accredited by NAAC with "B" Grade

Email:lvdrcr@gmail.com

web:lvdcollege.com

Fax:08532-240707

# Extract of Expenditure Incurred on augumentation of Infrastructural Facilities from the Financial Year 2018-19 to 2022-23.

SI.No	Expenses	2022-23	2021-22	2020-21	2019-20	2018-19	Total
1	Purchase of Equipments Science	42522	126728	711985	124017	297689	1302941
2	Purchase of Furnitures & Fixtures	0	367464	21000	10050	344864	743378
3	Construction of College Canteen & Auditorium	0	0	0	0	174237	174237
4	Construction of College Microbiology Department	0	0	0	424627	0	424627
5	Computers Purchased	0	0	70300	460000	0	530300
6	Constrctuion of Cycle Stand Shed	128719	270111	120300	0	0	519130
7	Painting Work	0	0	0	0	196320	196320
		171241	764303	923585	1018694	1013110	3890933

Internal Qualify Assurance Cell (IQAC)

PRINCIPAL

Laxmi Venkatesh Desai College

RAICHUR.

Otha S. K. & M.No. 206245 P.R.No. \* 008245S

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## LAXMI VENKATESH DESAI COLLEGE,



RAICHUR-584103.

(Affiliated to Raichur University, Raichur)

## Re-Accredited by NAAC with "B" Grade

Email:lvdrcr@gmail.com

web:lvdcollege.com

Fax:08532-240707

## 4.4.1 Percentage of expenditure incurred on maintenance of infrastrcture (physical and academic support facilities) excluding salary component during last five years

SI.No	Expenses	2022-23	2021-22	2020-21	2019-20	2018-19	Total
1	Chemicals Purchased	0	409233	314032	197464	259414	1180143
2	Plumber Expenses	31557	7890	2225	11954		184972
3	Tractor Expenses	68954	56727	28270		131346	
4	Printing & Stationery	240471	163359	171352	63914	70675	288540
5	Repairs of Bicycle	0	163339	1/1352	85362 400	210544	871088
6	Laboratory Consumables Science	28717	0	15493	52535	1330 69584	166329
7	Repairs & Maintenance to Building	544171	40302	115919	900000	127617	1728009
8	Repairs & Maintenance to Equipment	79124	53235	240023	60582	68817	501781
9	Purchase of Antivirus Software & Tally	104105	0	0	0	18632	122737
10	College Website Development Charges	19066	0	0	5200	5200	29466
11	Upgrade of Tally		7900	4200	0	0	12100
12	Repairs to playground	0	0	0	0	0	
13	Library/Reading Room Expenses	56314	37061	36474	51530	54704	236083
14	Purchase of Library Books	10288	9725	84688	166300	41299	312300
	Repairs & Maintenance to					.1233	312300
15	Equipment (Hostel A/C)	317543	154830	141492	507631	64982	1186478
		1500310	940262	1154168	2102872	1124144	6821756

Internal Carally Assurance Cell 40 100 Laxmi Venture in East Callege, RAICHES IN

PRINCIPAL
Laxmi Venkatesh Desai College,
RAICHUR.

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