



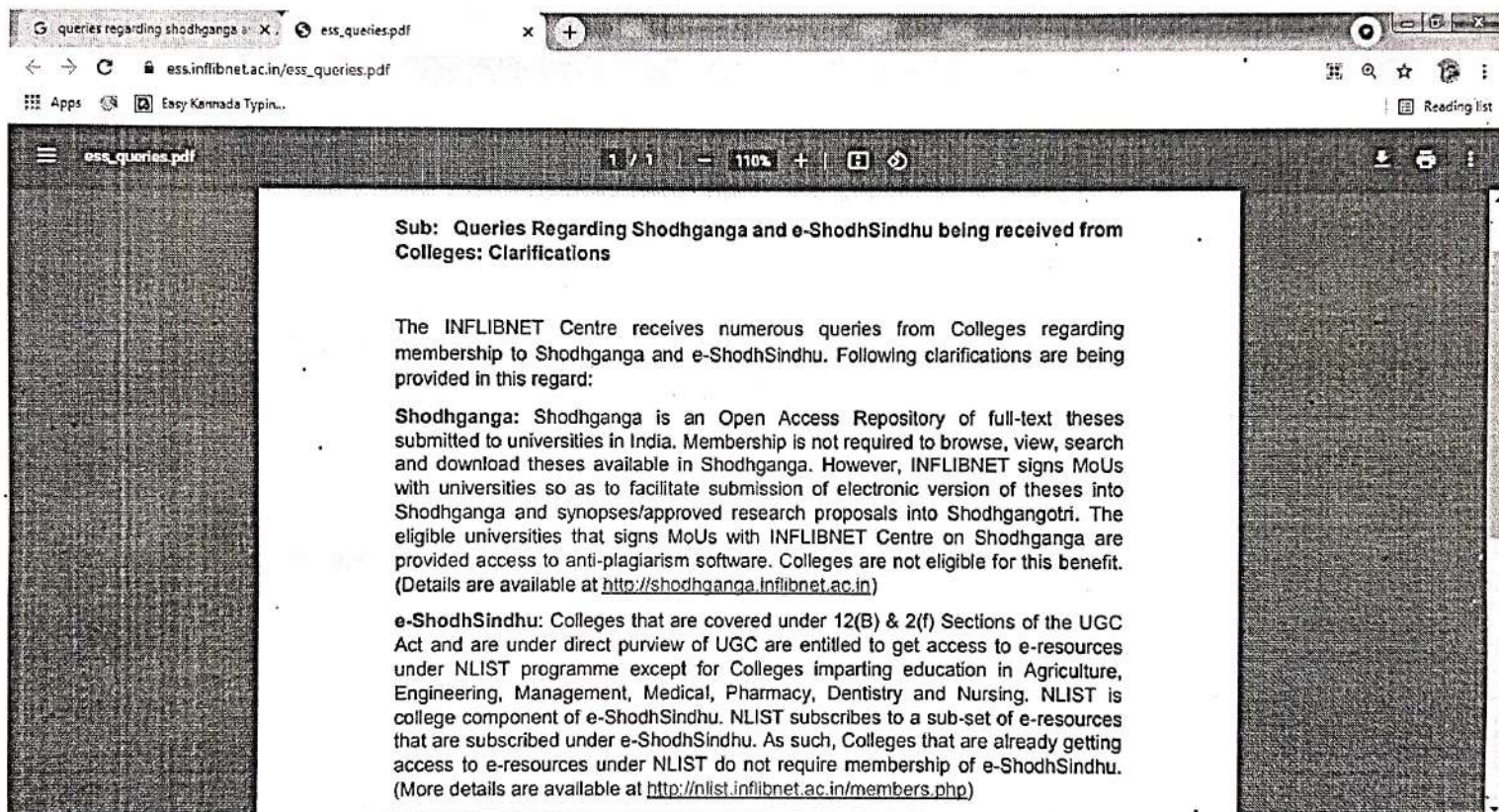
K.L.E. Society's
G.I. Bagewadi Arts, Science and Commerce College, Nipani-591237
Accredited at 'A' level by NAAC with CGPA 3.35
(Affiliated to Rani Channamma University, Belagavi, Karnataka, India)
Website: www.klegibnnpn.edu.in E-mail: klegib_npn@yahoo.co.in Ph.: 08338-220116

Ref. No.

Date: 23-04-2024


DECLARATION

4.2.2 REGARDING SHODHGANGA MEMBERSHIP



Source : https://ess.inflibnet.ac.in/ess_queries.pdf




IQAC Co-ordinator
K.L.E's G. I. B. College, Nipani.


PRINCIPAL
K.L.E. Society's
G. I. Bagewadi College, Nipani.



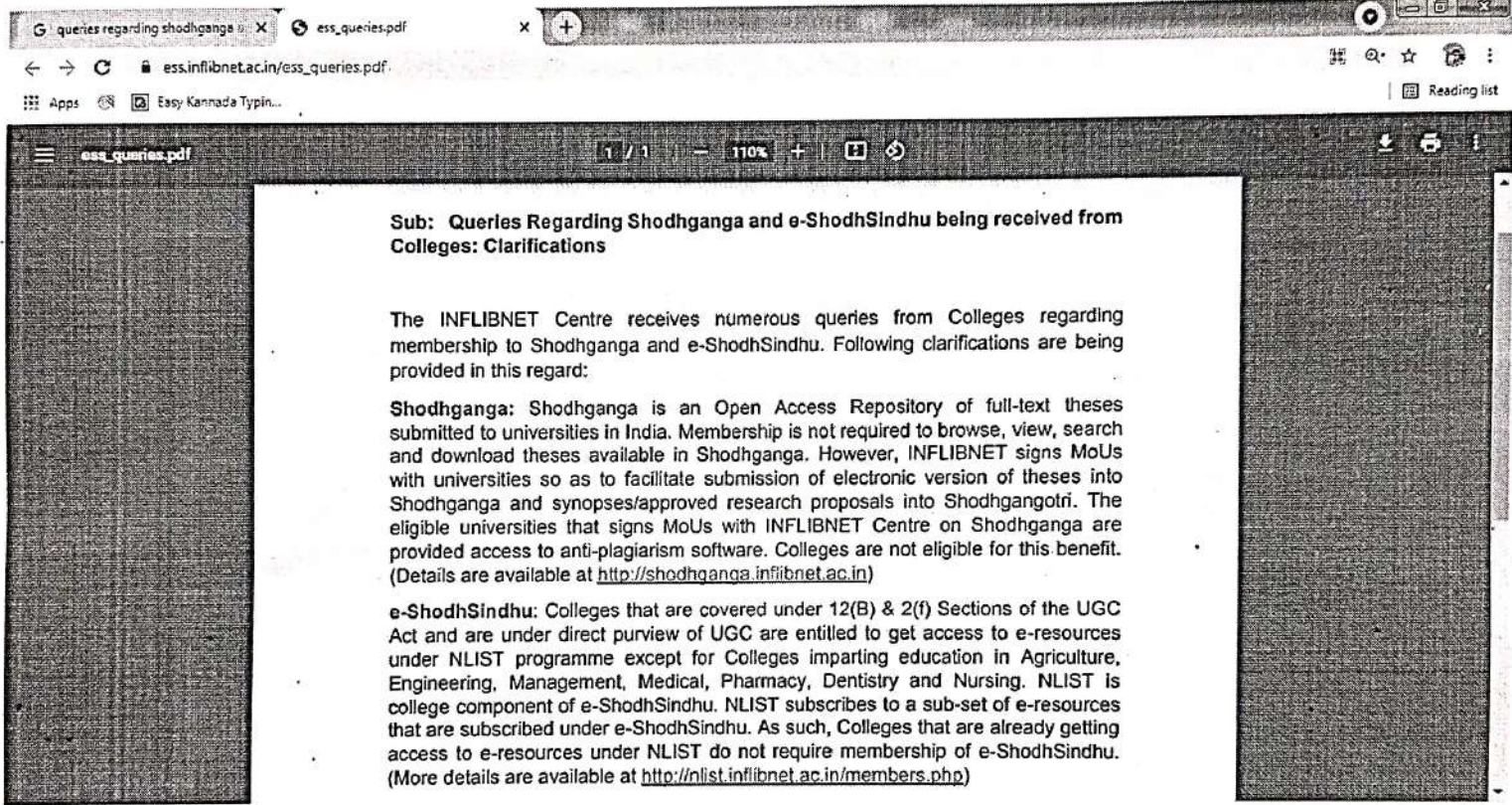
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DECLARATION

4.2.2 REGARDING E-SHODHSINDHU MEMBERSHIP



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IQAC Co-ordinator
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● K.L.E.Society's G.I.Bagewadi Arts, Science and Commerce college,Nipani [Rani Channamma University]

📍 Address: Nipani, Belagavi, Karnataka - 591237. [More Details]

★ Status: 12B [Access Enabled]


📅 Registered on: 2016-08-03

📅 Verified on: 2016-08-04

Showing 1 to 1 of 1 entries

Previous **1** Next




IQAC Co-ordinator
K.L.E's G. I. B. College, Nipani.


PRINCIPAL
K.L.E. Society's
G. I. Bagewadi College, Nipani.



K.L.E. Society's

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Website: www.klegibnnpn.edu.in E-mail: klegib_npn@yahoo.co.in Ph.: 08338-220116

Date: 01-03-2023

JOURNAL SUBSCRIPTION FOR THE YEAR -2023

| Sl. No. | DD In Favor of.... | No. of Journals | DD Amount | Remarks |
|-------------|---|-----------------|-----------|---------|
| 1 | ICFAI A/c. IUP, Hyderabad | 01 (1 Yr) | 1,050=00 | |
| 2 | Southern Economist, Bengaluru | 01 (1 Yr) | 2,000=00 | |
| 3 | Employment News, Govt. of India, payable at New Delhi | 01 (1 Yr) | 530=00 | |
| 4 | INFLIBNLIST06174 payable at Gandhinagar | 01 (1 Yr) | 5,900=00 | |
| Total | | | | |
| GRAND TOTAL | | | | |


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केनरा बैंक  Canara Bank

निपानी, जी.आई. बागेवाडी आर्ट कॉमर्स एंड साइंस कॉलेज, बेलगावी - 591237
Nipani G.I. Bagewadi Arts Comm & Scie. College, Belagavi - 591237 (10557)
MDEA 105573010201 940836

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RENUKA NAYAK

रेणुका नायक

S.P. No: 27349

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AUTH. SIGNATORY NAME DESIGNATION

हस्ताक्षर
S.P. No. AUTH. SIGNATORY NAME DESIGNATION S.P. No.

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Nipani G.I. Bagewadi Arts Comm & Scie. College, Belagavi - 591237 (10557)
MDEA 105573010202 940839

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कृते केनरा बैंक For Canara Bank

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RENUKA NAYAK

रेणुका नायक

S.P. No: 27349

प्राधिकृत हस्ताक्षरकर्ता
AUTH. SIGNATORY NAME DESIGNATION

हस्ताक्षर
S.P. No. AUTH. SIGNATORY NAME DESIGNATION S.P. No.

BANGALORE ACCOUNTS
SECTION(469)

DRAWEE BRANCH, D.F. CODE

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M/s. V. I. KARHADKAR & CO.,

CHARTERED ACCOUNTANTS

HEAD OFFICE : "SIDDHANAND", BASAVESHWAR NAGAR, CHIKODI- 591 201.

BRANCH : B-101, B-WING, ASHRAYA ENCLAVE, ANGOL CROSS, KHANAPUR ROAD, BELAGAVI

E-Mail : vikarhadkar_2233@rediffmail.com



CA. V. I. Karhadkar B.Com., F.C.A.

Cell : 9448591773

CA. R.V. Karhadkar B.Com., F.C.A.

Cell : 812311223

Office: (08338) 272233

**K.L.E.SOCIETY'S
G.I.BAGEWADI COLLEGE ,NIPANI.
DEGREE AIDED**

TAL: CHIKODI, DIST: BELGAUM

AUDIT REPORT.

31-03-2024.

WE have audited the accounts of K.L.E. SOCIETY'S G.I.BAGEWADI College. NIPANI (DEGREE AIDED) for the year ending 31-03-2024 and we report that –

1. We have obtained all the information and explanations and which to the best of our knowledge and belief were necessary for the purpose of our audit.
2. The Balance Sheet and Income & Expenditure Account dealt with in this report are in agreement with the Books of Account of the College.
3. In our opinion and to the best of our knowledge and information and explanations given to us, the Statements give a true and fair view.

a) in case of the Balance Sheet, of the state of affairs of the College as on 31-03-2024, and

b) in case of the Income & Expenditure Account, of the surplus for the year ending 31-03-2024,

subject to the following general observations and a separate Annexure in prescribed format enclosed.

General Observations: NIL

We thank the management and staff for their co-operation at the time of our audit.

PLACE: CHIKODI.

DATE : 26/07/2024.



For M/s. V. I. KARHADKAR & CO.

Chartered Accountants.

CA. Ravindra V. Karhadkar
(Partner)

M.No.: 220495, F.R.No.: 001744 S

| | | | | |
|-------------------------------------|----------------------|----------------------|----------------------|----------------------|
| A-1 ASSETS | 48,347,225.95 | 1,760,729.00 | | 50,107,954.95 |
| A) IMMOVABLE ASSETS | 31,145,759.49 | 1,678,005.00 | | 32,823,764.49 |
| \$ Assets Out of Grant | 26,985,082.49 | | | 26,985,082.49 |
| BOYS HOSTEL | 813,621.00 | | | 813,621.00 |
| BUILDING | 18,499,487.39 | | | 18,499,487.39 |
| MAIN BUILDING | 6,223,738.58 | | | 6,223,738.58 |
| STAFF QUARTERS (ASSET) | 497,456.52 | | | 497,456.52 |
| UGC BUILDING CONSTRUCTION | 950,779.00 | | | 950,779.00 |
| \$ Assets Out of Own Fund | 4,160,677.00 | 1,678,005.00 | | 5,838,682.00 |
| BOREWELL | 120,030.00 | 90,400.00 | | 210,430.00 |
| CCTV CAMERA (SWIMMING POOL) | 134,125.00 | | | 134,125.00 |
| EQUIPMENTS | 622,828.00 | 48,820.00 | | 671,648.00 |
| GYMKHANA BUILDING | 50,159.00 | | | 50,159.00 |
| PLAY GROUND (ASSET) | 12,380.00 | 1,538,785.00 | | 1,551,165.00 |
| SWIMMING POOL | 3,221,155.00 | | | 3,221,155.00 |
| B) MOVABLE ASSETS | 17,201,466.46 | 82,724.00 | | 17,284,190.46 |
| \$ Assets Out of Grants | 1,018,331.12 | | | 1,018,331.12 |
| SCIENCE EQUIPMENT | 744,976.22 | | | 744,976.22 |
| SHORT SHOOTING | 6,970.15 | | | 6,970.15 |
| UGC COMPUTER EQUIPMENT AS PER LBS | 101,020.00 | | | 101,020.00 |
| UGC LAB EQUIPMENTS | 108,673.75 | | | 108,673.75 |
| UGC LIBRARY BOOKS | 56,000.00 | | | 56,000.00 |
| UGC PTAC AS PER LBS | 691.00 | | | 691.00 |
| \$ Assets Out of Own Funds | 16,183,135.34 | 82,724.00 | | 16,265,859.34 |
| BOOKS/JOURNALS | 265,044.22 | | | 265,044.22 |
| BUILDING CEMENT | 402,225.00 | | | 402,225.00 |
| BUILDING MATERIAL CEMENT | 3,863,535.00 | | | 3,863,535.00 |
| BUILDING MATERIAL STEEL | 287,310.00 | | | 287,310.00 |
| BUILDING STEEL | 299,740.00 | | | 299,740.00 |
| CCTV CAMERA FITTINGS | 132,050.00 | | | 132,050.00 |
| COMPUTER LAB.EQUIPMENT | 3,819,692.00 | | | 3,819,692.00 |
| COMPUTERS AND PRINTERS | 36,700.00 | | | 36,700.00 |
| EQUIPMENT & DEAD STOCK | 253,486.75 | | | 253,486.75 |
| EQUIPMENTS (CHEMISTRY DEPT.) | 53,100.00 | | | 53,100.00 |
| EQUIPMENTS PHYSICS DEPT. | 16,508.00 | 16,756.00 | | 33,264.00 |
| FITTINGS (ELECTRICAL & OTHERS) | 1,397,887.85 | | | 1,397,887.85 |
| FURNITURE EQUIPMENT | 2,857,209.54 | | | 2,857,209.54 |
| LABORATORY EQUIPMENT | 37,311.00 | | | 37,311.00 |
| LABORATORY FITTINGS AS PER LBS | 19,190.00 | | | 19,190.00 |
| LIBRARY BOOKS | 1,717,808.33 | 60,312.00 | | 1,778,120.33 |
| LIBRARY BOOKS PSLL | 291,211.00 | 5,656.00 | | 296,867.00 |
| OFFICE AUTOMATION | 117,000.00 | | | 117,000.00 |
| SOLAR ROOFTOP POWER PLANT | 300,000.00 | | | 300,000.00 |
| SUNDRY ASSETS | 16,126.65 | | | 16,126.65 |
| A-5 CASH & BANK BALANCES | 11,527,939.69 | 28,426,081.00 | 28,333,277.00 | 11,620,743.69 |
| Bank Accounts | 11,527,939.69 | 28,426,081.00 | 28,333,277.00 | 11,620,743.69 |
| CANARA BANK CA-0557.307.10 | 509,548.35 | 16,474,967.00 | 16,692,929.00 | 291,586.35 |
| CANARA BANK CA-0557.307.24 | 787,712.38 | | | 787,712.38 |
| CANARA BANK SB-0557.220.17 | 9,239,377.60 | 270,858.00 | | 9,510,235.60 |
| CANARA BANK SB-0557.220.23490 | 219,744.62 | 2,489,011.00 | 2,523,063.00 | 185,692.62 |
| CANARA BANK SB-0557.220.431 | 237,339.06 | 20,614.00 | 1,180.00 | 256,773.06 |
| CANARA BANK SB-0557.220.465 | 143,103.68 | 2,065.00 | | 145,168.68 |
| STATE BANK OF INDIA CA-107819 | 8,732.00 | | | 8,732.00 |
| STATE BANK OF INDIA SB-64195041913 | 382,382.00 | 9,168,566.00 | 9,116,105.00 | 434,843.00 |



| | | | | |
|--|----------------------|----------------------|-------------------|----------------------|
| A-3 DEPOSITS | 126,769.00 | | | 126,769.00 |
| HESCOM ASD DEPOSIT | 97,680.00 | | | 97,680.00 |
| KEB DEPOSITS | 27,589.00 | | | 27,589.00 |
| TELEPHONE DEPOSITS | 1,500.00 | | | 1,500.00 |
| A-4 ADVANCES | 1,934,305.00 | 366,708.00 | 217,200.00 | 2,083,813.00 |
| ADVANCE TO CONTRACTORS | 1,387,427.00 | | | 1,387,427.00 |
| ADVANCE TO OTHERS | 3,624.00 | 196,708.00 | 185,000.00 | 15,332.00 |
| ADVANCE TO STAFF | 543,254.00 | 170,000.00 | 32,200.00 | 681,054.00 |
| A-6 INSTITUTIONAL BALANCES | 17,950,786.00 | | | 17,950,786.00 |
| KLE'S DEGREE COMMERCE COLLEGE, NIPANI | 225,000.00 | | | 225,000.00 |
| KLE's G I B COLLEGE, NIPANI (MA ENGLISH) | 691,500.00 | | | 691,500.00 |
| KLES BBA COLLEGE, NIPANI | 89,557.00 | | | 89,557.00 |
| KLES PGDCA COLLEGE, NIPANI | 42,804.00 | | | 42,804.00 |
| TEP 4 YEARS | 21,040.00 | | | 21,040.00 |
| UGC SECTION | 16,880,885.00 | | | 16,880,885.00 |
| E-1 SALARY TO STAFF | | 46,019,028.00 | | 46,019,028.00 |
| MANAGEMENT SALARY | | 11,975,166.00 | | 11,975,166.00 |
| SALARY TO STAFF | | 34,043,862.00 | | 34,043,862.00 |
| E-2 ESTABLISHMENT EXPENSES | | 1,026,566.00 | 20,031.00 | 1,006,535.00 |
| ADVERTISEMENT | | 36,200.00 | | 36,200.00 |
| AUDIT FEES | | 21,760.00 | | 21,760.00 |
| BANK CHARGES | | 5,506.00 | | 5,506.00 |
| BUILDING INSURANCE | | 21,865.00 | | 21,865.00 |
| COLLEGE CAMPUS MAINTENANCE | | 155,090.00 | | 155,090.00 |
| COMPUTER LAB. EXPENSES | | 3,100.00 | | 3,100.00 |
| COMPUTERS & EQUIPMENT INSURANCE | | 65,998.00 | | 65,998.00 |
| ELECTRICITY BILL | | 282,410.00 | | 282,410.00 |
| GARDEN | | 34,780.00 | | 34,780.00 |
| IDENTITY CARDS (STAFF) | | 840.00 | | 840.00 |
| INSURANCE (GENERATOR) | | 4,646.00 | | 4,646.00 |
| INTERNET BILL | | 60,488.00 | | 60,488.00 |
| MISCELLANEOUS EXPENSES | | 31,075.00 | 31.00 | 31,044.00 |
| NAAC EXPENSES | | 5,500.00 | | 5,500.00 |
| NATIONAL LEVEL SEMINAR | | 56,545.00 | | 56,545.00 |
| ONE DAY WORKSHOP | | 11,999.00 | | 11,999.00 |
| POSTAGE & COURIER | | 867.00 | | 867.00 |
| PRINTING & STATIONERY | | 69,440.00 | | 69,440.00 |
| PROFESSIONAL FEES | | 7,200.00 | | 7,200.00 |
| PROFESSIONAL TAX (ANNUAL FEES) | | 2,500.00 | | 2,500.00 |
| SCIENCE EXHIBITION | | 41,376.00 | 20,000.00 | 21,376.00 |
| SEMINAR, WORK SHOP STAFF/STUDENTS | | 65,339.00 | | 65,339.00 |
| SWIMMING POOL INSURANCE | | 14,118.00 | | 14,118.00 |
| T.A. | | 22,666.00 | | 22,666.00 |
| TELEPHONE BILL | | 5,258.00 | | 5,258.00 |
| E-3 DEPARTMENTAL CURRENT EXPENSES | | 65,441.00 | | 65,441.00 |
| CURRENT EXPENSES CHEMISTRY DEPT. | | 54,203.00 | | 54,203.00 |
| CURRENT EXPENSES ZOOLOGY DEPARTMENT | | 1,756.00 | | 1,756.00 |
| LIBRARY CURRENT EXPENSES | | 3,750.00 | | 3,750.00 |
| PHYSICS DEPARTMENT CURRENT EXPENSES | | 5,732.00 | | 5,732.00 |
| E-4 EXPENSES AGAINST SPECIFIC FEES | | 773,885.00 | 15,470.00 | 758,415.00 |
| COLLEGE EXAM. | | 111,327.00 | | 111,327.00 |
| GYMKHANA EXPENSES | | 32,967.00 | | 32,967.00 |
| HAND BOOK/IDENTITY CARDS | | 20,260.00 | | 20,260.00 |
| PRACTICAL JOURNALS/ASSIGNMENT BOOKS EXPENSES | | 216,774.00 | | 216,774.00 |
| READING ROOM | | 28,664.00 | | 28,664.00 |
| STUDENT ACTIVITIES | | 363,893.00 | 15,470.00 | 348,423.00 |



BALANCE SHEET AS ON 31-03-2024**TOTAL Rs.**

G. L. Bagewadi College, Nipani.



M.No.: 220495, F.R.No.: 001744 S

UDIN: 242204958JzyN25167