


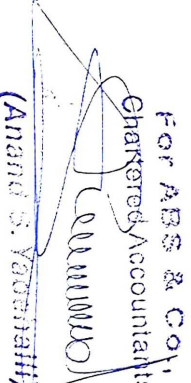
4.2.2 The institution has subscription for the following e-resources

1. e-journals, 2. e-ShodhSindhu, 3. Shodhganga membership, 4. e-books, 5. Databases, 6. Remote access to e-resources

4.2.3 Expenditure for purchase of books/e-books and subscription to journals/e-journals during the year (INR in Lakhs)

Library resources	If yes, details of memberships/ subscriptions	Expenditure on subscription to e-journals, e-books (INR in lakhs)	Expenditure on subscription to other e-resources (INR in lakhs)	Total Library Expenditure	Link to the relevant document
Books	YES	1,25,520		1.25	
Journals	YES	31,790		0.31	
e – journals	Annual Membership(NLIST)	5900		0.59	
e-books	Annual Membership(NLIST)	Included in the above amount.		Included in the above amount.	
e-ShodhSindhu	Membership Registered				
Shodhganga	Membership not required for colleges				
Databases	NIL				
Local and / or Remote access to e- resources (Specify)	Remote(NLIST) and DVS Library website	Included in the above amount.		Included in the above amount.	

  
**Librarian**  
 D.V.S. College of Arts & Science  
 SHIMOGA.

**FOR A/B/S & CO.**  
 Chartered Accountants  
  
 (Anand S. Yadavalli)  
 Partner  
 1st Cross (B), Gandhinagar  
 SHIMOGA - 577 201

  
**Principal**  
 DVS College of Arts and Science  
 Shivamogga-577 201


**Number of the books purchased during the year 2022-2023  
(August 2022 to July 2023)**

Sl. No.	Name of Publisher	Bill No. and Date	Acc. No		No. of Books	Amount	Remarks
			From	To			
1	Suvvi publications	60/ 26.07.2022	45179	45205	27	2840	
2	Sri Book world	7967/28.07.2022	45206	45303	98	23837	
3	Sri Book world	8007/ 10.08.2022	45304	45365	62	10691	
4	Bhavikatti Prakashana	461/ 24.08.2022	45366	45420	55	7819	
5	Sri Book world	8068/01.09.2022	45421	45445	25	4440	
6	Sirigannada Pustakamane	5980/18.11.2022	45596	45597	02	700	
7	Pragna Book Gallery	3867/16.12.2022	45633	45653	21	3967	
8	Sri Book world	8394/14.12.2022	45654	45942	289	48773	
9	Sri Book world	8464/26.12.2022	45943	45972	30	6000	
10	Sri Book world	8619/24.01.2023	45973	46089	117	13992	
11	Sri Bookworld	8727/14.02.2023	46240	46244	05	1541	
12	Pragna Book Gallery	5052/10.02.2023	46245	46252	08	920	
						<b>1,25,520-00</b>	

**Journals and Magazines subscribed during the year 2022-2023  
(August 2022 to July 2023)**

Sl. No.	Name of the Publisher	No. of Magazines	Amount
1.	CSIR-NISCAIR	07	31790 + 59 DD
2	NLIST Subscription	01	5909

changes

  
**Librarian**  
 D.V.S. College of Arts & Science  
 SHIMOGA.

  
**Principal**  
 DVS College of Arts and Science  
 Shlvamogga-577 201



**DESHEEYA VIDYA SHALAA, SHIVAMOGGA.**  
**COLLEGE ACCOUNT**  
**SCHEDULES TO BALANCE SHEET AS ON 31.03.2023.**

**SCH - FIXED ASSETS. D (COLLEGE)**

Sl.No.	Name of the Asset	Gross Block	Additions		Gross Block	W D V					
			Before	After		As on	Additions	As on	Rate of	Dep for the	As on
			30-09-2022	30-09-2022		31-03-2022		31-03-2023	DEPN.%	year	31-03-2023
1	Building	21,78,992.00			21,78,992.00	2,24,091.00	2,24,091.00	2,24,091.00	10%	22,409.00	2,01,682.00
2	Furnitures & Fictures	18,56,744.00	27,130.00		18,83,874.00	3,00,073.00	3,27,203.00	10%	32,720.00	2,94,483.00	
	<b>Total(A)</b>	<b>40,35,736.00</b>	<b>27,130.00</b>		<b>40,62,866.00</b>	<b>5,24,164.00</b>	<b>5,51,294.00</b>			<b>55,129.00</b>	<b>4,96,165.00</b>

1	Biometric Machhhe	21,850.00			21,850.00	17,274.00	17,274.00	15%	2,591.00	14,683.00
2	CC Camcra	4,88,468.00	77,738.00		5,66,206.00	2,54,983.00	3,32,721.00	15%	49,908.00	2,82,813.00
3	E.P.A.B.X Machine	33,795.00			33,795.00	1,200.00	1,200.00	15%	180.00	1,020.00
4	Electronic Scale	4,720.00			4,720.00	2,279.00	2,279.00	15%	342.00	1,937.00
5	Fax Machine	9,000.00			9,000.00	320.00	320.00	15%	48.00	272.00
6	Lab Equipments	22,41,949.00		42,347.00	20,84,296.00	1,53,088.00	1,95,435.00	15%	26,139.00	1,69,296.00
7	Motor Pump	33,459.00			33,459.00	14,846.00	14,846.00	15%	2,227.00	12,619.00
8	Sports Materials	1,18,941.00	1,56,897.00	19,710.00	2,95,548.00	52,380.00	2,28,987.00	15%	32,870.00	1,96,117.00
9	IPPS & Battery	2,51,928.00	6,450.00		2,58,378.00	1,52,726.00	1,59,176.00	15%	23,876.00	1,35,300.00
10	Water Purifier	1,41,710.00			1,41,710.00	52,822.00	52,822.00	15%	7,923.00	44,899.00
11	Solar Pannel	39,928.00			39,928.00	36,933.00	36,933.00	15%	5,540.00	31,393.00
12	Gym Equipments	2,61,200.00			2,61,200.00	2,41,610.00	2,41,610.00	15%	36,242.00	2,05,368.00
	<b>Total(B)</b>	<b>34,46,948.00</b>	<b>2,41,085.00</b>		<b>37,50,090.00</b>	<b>9,80,461.00</b>	<b>12,83,603.00</b>		<b>1,87,886.00</b>	<b>10,95,717.00</b>
13	Computers	3,14,656.00	2,840.00		3,44,656.00	7,286.00	7,286.00	40%	2,914.00	4,372.00
14	Library Books	15,71,390.00	2,840.00		17,96,910.00	1,74,823.00	3,00,343.00	40%	95,601.00	2,04,742.00
	<b>Total(C)</b>	<b>20,16,046.00</b>	<b>2,840.00</b>		<b>21,41,566.00</b>	<b>1,82,109.00</b>	<b>3,07,629.00</b>		<b>98,515.00</b>	<b>2,09,114.00</b>

**Sch-Fixed Assets-B (U.G.C)**

Sl.No.	Name of the Asset	Gross Block	Additions		Gross Block	W D V					
			Before	After		As on	Additions	As on	Rate of	Dep for the	As on
			30-09-2022	30-09-2022		31-03-2022		31-03-2023	DEPN.%	year	31-03-2023
1	Building	11,61,033.00			11,61,033.00	48,954.00	48,954.00	10%	4,895.00	44,059.00	
2	Furnitures & Fictures	53,636.00			53,636.00	8,603.00	8,603.00	10%	860.00	7,743.00	
	<b>Total(D)</b>	<b>12,14,669.00</b>			<b>12,14,669.00</b>	<b>57,557.00</b>	<b>57,557.00</b>		<b>5,755.00</b>	<b>51,802.00</b>	
3	Lab Equipments	36,52,290.00			36,52,290.00	3,03,534.00	3,03,534.00	15%	45,530.00	2,58,004.00	
4	Water Cooler	46,482.00			46,482.00	2,604.00	2,604.00	15%	391.00	2,213.00	
5	Xerox Machine	67,550.00			67,550.00	3,786.00	3,786.00	15%	568.00	3,218.00	
6	Sports Gym	5,07,482.00			5,07,482.00	63,065.00	63,065.00	15%	9,460.00	53,605.00	
	<b>Total(E)</b>	<b>42,73,804.00</b>			<b>42,73,804.00</b>	<b>3,72,989.00</b>	<b>3,72,989.00</b>		<b>55,949.00</b>	<b>3,17,040.00</b>	
7	Libray Books	13,11,673.00			13,11,673.00	21,918.00	21,918.00	40%	8,767.00	13,151.00	
8	Computers	16,89,697.00			16,89,697.00	40,913.00	40,913.00	40%	16,365.00	24,548.00	
	<b>Total(F)</b>	<b>30,01,370.00</b>			<b>30,01,370.00</b>	<b>62,849.00</b>	<b>62,831.00</b>		<b>25,132.00</b>	<b>37,699.00</b>	
	<b>Total(A+B+C+D+E+F)</b>	<b>1,79,88,573.00</b>	<b>2,71,055.00</b>	<b>1,84,737.00</b>	<b>1,84,44,365.00</b>	<b>21,80,129.00</b>	<b>4,55,792.00</b>		<b>26,35,903.00</b>	<b>4,28,366.00</b>	<b>22,07,537.00</b>





**D.V.S COLLEGE OF ARTS AND SCIENCE, SHIVAMOGGA**  
**RECEIPTS & PAYMENTS FOR THE YEAR ENDING 31.03.2023.**

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
To Opening Balance			By Admission Fee Remittance		16,160.00
Indian Bank-74284 (Joint A/c)	80,26,467.00		" <b>Academic Expenses</b>		
Indian Bank-74954 (Scholarship A/c)	45,984.00		Rovars & Ranger Fee	74,915.00	
Indian Bank-75368 (College A/c)	46,04,474.00		Flag Fee	24,000.00	
State Bank of India-58714 (Salary A/c)	1,21,326.00		Extra Curricular Fee	1,59,723.00	
Canara Bank -47898 (UGC A/c)	51,621.00		Identity Card fee	32,708.00	
Cash In Hand	469.00		Tution Fee	2,36,880.00	
Postage Stamps	731.00	1,28,51,072.00	Medical Fee	1,916.00	
" <b>Joint A/c</b>			Red Cross	28,620.00	
Admision Fee	16,160.00		Student Welfare Fund	11,560.00	
Lab Fee	34,320.00		Teacher Welfare Fund	28,900.00	
Tution Fee	2,36,880.00	2,87,360.00	Test Fee	60,133.00	
" <b>Academic Fee</b>			University Fee	6,40,465.00	
Admission Fee	16,160.00		Reading Room Fee	58,062.00	
Certificate fee	23,121.00		Other Fee Paid (Fine Paid)	1,025.00	13,58,907.00
Flag Fee	24,000.00		" <b>Administrative/General Expenses</b>		
Extra Curricular Fee	64,800.00		Telephone & Interent Charges	58,507.00	
Identity Card fee	13,425.00		Travelling & Conveyance Charges	120.00	
Laboratory	34,320.00		<b>Magazines &amp; Journals</b>	37,749.00	
Library Fee	1,05,386.00		Other Expenses	56,599.00	
College Magazine fee	1,15,600.00		Postage Expenses	6,000.00	
Medical Fee	34,680.00		Printing	32,267.00	
Reading Room Fee	73,271.00		Stationary	1,02,436.00	
Red Cross	57,800.00		Professional Tax (Annual)	2,500.00	
Rovars & Ranger Fee	57,800.00		Xerox	5,009.00	
Student Welfare Fund	28,900.00		AMC	9,204.00	
Sports Fee	93,900.00		Science Chart Expenses	5,010.00	
Special Sports Development Fund	1,60,000.00		Consumables	82,997.00	
Teacher Welfare Fund	28,900.00		Lab Chemichals	19,828.00	
Test Fee	1,15,600.00		Consumables	3,776.00	4,22,002.00
Transfer Certificate	9,760.00		" <b>Spots Expenses</b>	47,488.00	
Tution Fee	4,73,760.00		" <b>Student Sports TA/DA</b>	64,240.00	1,11,728.00
University Fee	8,41,965.00		" <b>Salary Grants</b>		
Other Fee Received	2,20,775.00		Salary Paid		
Other Fee Received (Fine Received)	55,100.00	26,49,023.00			
" <b>Salary Grants</b>					
Salary Grant Received		4,97,57,357.00			4,97,57,357.00

