

6-3-1



South Konkani Education Society's RANI PARVATI DEVI COLLEGE OF ARTS & COMMERCE

Tilakwadi, Belagavi - 590 006, Karnataka, India

Ph.No. : 0831-2485079 • Visit us @ rpdgbm.edu.in

• e-mail : rpdprincipal@gmail.com • principal@rpdgbm.edu.in



Ref. No. _____

Date _____

The minutes of the College Managing Committee meeting of Rani Parvati Devi College of Arts and Commerce, Belagavi held on 20th August 2019 (meeting of 6th August 2019) in S.K.E. Society Office at 4.30 p.m.

Following members were present:

- | | |
|--------------------------|--|
| 1. Shri. S.A. Walawalkar | - Chairman |
| 2. Smt. L.A. Kittur | - Member |
| 3. Shri. S.Y. Prabhu | - Member |
| 4. Shri. R.D. Shanbhag | - Chairman, S.K.E. Society, Belagavi. |
| 5. Shri. S.V. Shanbhag | - Vice Chairman, S.K.E. Society, Belagavi |
| 6. Shri. V.L. Ajagaonkar | - Hon. Secretary, SKE Society, Belagavi |
| 7. Shri. P.M. Shivalkar | - Jt. Hon. Secretary, S.K.E. Society, Belagavi |
| 8. Shri. B.S. Kalghatgi | - Hon. Treasurer, S.K.E. Society, Belagavi |

INVITEES

- | | |
|---------------------------|-----------|
| 9. Shri. D.B. Kalghatgi | - Member |
| 10. Shri. A.S. Ajagaonkar | - Invitee |

Shri. S.A. Walawalkar

- Chairman was in the chair.

Resolution No. 1: The minutes of the College Managing Committee meeting held on 2nd July 2019 were read and confirmed.

Resolution No. 2: To discuss matters arising out of the minutes of the last meeting:

- a) It was resolved to give incentives to teaching staff to attend conference/Seminars/FDP/Workshop - one person per semester. Incentive in form of TA and Registration fees.

Resolution No. 3: It was unanimously resolved to submit the proposal for sanction of annual increment to the following teachers drawing UGC scale in the month of August 2019 to the JDCE Dharwad.

- 1) Shri. S.L. Bhangannavar - Asst. Prof. in Kannada

Resolution No. 4: It was resolved to give incentives for students project work as follows:

- a) Commerce - Rs. 1000/- per year.
b) Two languages depts. and two Social Science dept at Rs. 1000/- each/per year.

Resolution No. 5: It was resolved to give Rs. 1000/- (One from Commerce and Arts) as scholarship to encourage best library user among the students.

Resolution No. 6: It was resolved to provide Rs. 5000/- every year towards research work to Society Appointed staff. (Two staff members).

Resolution No. 7: It was resolved to examine the draft copy of performance of appraisal for Teaching and non-teaching staff.

Resolution No. 8: Any other matter with the permission of the chair.

- 1) It was resolved to reply to JD Letter No. /CCE/123/TBS/1997-98 dt. 29.4.2019 received on 31.5.2019 and give a certificate stating that Smt. J.G. Chinchani has no departmental enquiry or disciplinary action against her till 1996.
2) It was resolved to install biometric in library for students.

As there were no other matters to be discussed, the meeting ended with thanks to the chair.

(S.A. Walawalkar)
Chairman
R.P.D. College Managing Committee

(Dr. (Mrs.) A.A. Desai)
Principal and Ex-Officio Secretary
R.P.D. College Managing Committee

PRINCIPAL
R.P.D. College of Arts & Commerce
BELGAUM



AUDIT REPORT

To,
The Chairman,
Governing Council,
South Konkani Education Society,
Tilakwadi, Belgaum.

Sub : Audit Report of **SKE SOCIETY'S R.P.D. DEGREE
(COMMERCE) COLLEGE, TILAKWADI, BELGAUM** for
the year ending **31.03.2020**.

We have audited the books of accounts of the **R.P.D. Degree (COMMERCE) College,** Tilakwadi, Belgaum for the year ending **31.03.2020**. The audited Receipts and Payments Statement, Income & Expenditure Account and Balance Sheet as on that date are enclosed.

We have to report thereon as under:

- 1) We have obtained all the information and explanations which to the best of our knowledge and beliefs that were necessary for the purpose of audit.
- 2) In our Opinion, proper Books of Accounts as required by the Law have been kept by the College so far as it appears from our examination of Books of College.
- 3) Income & Expenditure Account and Balance sheet dealt with by this report are in agreement with Books of Accounts of the College.
- 4) Depreciation on assets is not provided in the books of accounts.
- 5) Assets are shown at cost price.
- 6) Treatment of Govt. Grants

Revenue Grants received from Govt. are treated as Income whereas Capital Grants received from the Govt. are Capitalized and shown as a liability in the Balance sheet.

7) TDS Provision

It is advised to observe the necessary TDS Provision as per the IT Act 1961.

In our opinion and to the best of information and explanations given to us, the annexed financial statements exhibit true and fair view of the state of affairs of the Institution.

We are thankful to the Principal and the other members of the staff for the Co-operation extended to us during the course of Audit.

Suh
PRINCIPAL
R.P.D. College of Arts & Commerce
BELGAUM

For M/s Marathe Hargude & Co.
Chartered Accountants

[Signature]
C.A. R.N. Hargude M.No 018509
PARTNER
FRN:002008S



Place: Belgaum

Date : 26.09.20

UDIN FOR THIS DOCUMENT IS 20018509AAAACZ3691

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2020

S.K.E. SOCIETY'S
RANI PARVATI DEVI COLLEGE OF ARTS AND COMMERCE (COMMERCE)
RECEIPTS & PAYMENTS STATEMENTS FOR THE YEAR ENDING 31.03.2020

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
To Opening Balances:					
Cash in Hand		NIL	By Salary Paid by Management.	5586989.00	
			By RCU Affiliation Fees	28500.00	
Cash at Banks:			By Main Fees:		
Union Bank of India SB A/c 5056	258342.69		Maintenance Fees Paid to Society	1874000.00	
Union Bank of India CA A/c 50284	588391.00		(Tuition Fees, SPL, Development Fees, CAB, Arrears fees)		
Syndicate Bank SB A/c 40067	804055.26	1650788.95	By Expenses under Specific Fees:		
To Salary Grant (From SKE Society)		5586989.00	Reading Room.	29720.00	
To Main Fees:			College Exam Fees	25317.00	
Tuition Fees (Net)		914984.00	Sports Union (Gymkhana).	17539.00	
To Specific Fees:			Class Cultural Programme & Cont.	15200.00	
Computer Application Fees.	523123.00		Association Fees.	10244.00	
Library Fees.	38870.00		Bharat Scouts and Guides Rower	26950.00	
Reading Room Fees.	37870.00		S.A. Fund	10780.00	
College Exam Fees.	54100.00		Youth Red Cross Wing	26950.00	
Admission Fees.	16400.00		SW & TB Fund.	26950.00	189650.00
Sports Union (Gymkhana).	45070.00				
Youth Red Cross Wing	27050.00		By University Fees :		
Bharat Scouts & Guides Rower	27050.00		RCU Exam Fees	1593890.00	
S.A. Fund	10820.00		RCU Exam form	65660.00	
Medical Exam.	16230.00		RCU Other Fees	282535.00	1942085.00
Class Cultural Program	21640.00				
SW & TB Fund	27050.00		By Contingency:		
NSS Fees	21640.00		Post & Telegraph.	0.00	
Association Fees.	30222.00		Telephone & Trunk Calls.	19232.00	
College Dev Fees	324000.00		Audit fees	8142.00	
College Misc. Anamika	27050.00	1248185.00	Certificate Fees/Misc.	6858.00	
			Printing & Stationary(net)	62814.00	
To University Fees :			Electricity Charges	112299.00	
RCU Exam Fees	700710.00		Travelling Expenses	13386.00	
RCU Exam form	122040.00		Zerox Exp	13929.00	
RCU Other fees	292546.00	1115296.00	Generator- Diesel Exps	7295.00	
			Computer Repairs & Maint(Net)	26555.00	
To Interest & Misc. Income			NAAC Expenses	1500.00	
Certificate Fees	14000.00		Seminar Delegation	800.00	
Arrears of Fees	116859.00	130859.00	College Maintenance.	4900.00	
			Tea & Refreshment exp	585.00	278295.00
To Certificate Course in Yoga Studies		208300.00	By Expenditure on		
			Library Books	1998.00	
To Founders Day		50000.00	Equipment (Laserjet Printer)	16800.00	
To Fine & Late Fees.		15300.00			
To KPSC Exam		49050.00	By Certificate Course in Yoga Studies	122667.00	
To CPBFI Remuneration		34000.00	By KPSC Exam	49050.00	
			By Gymkhana Day	245296.00	

Principal
R.P.D. College of Arts & Commerce
BELGAUM



<u>RECEIPTS</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
To Heritage 2020 & Marathi Bhasa Din		86250.00
To Advance Recovered & Adjstd.		90000.00
To Bank Charges & Com.(net)		16914.17
To Platinum Jubilee Receipts (from SKE)		88633.00
To Indirect Receipts		
Staff Welfare Society	25400.00	
Income Tax	<u>58000.00</u>	83400.00

<u>PAYMENTS</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
By Refund of fees		8188.00
By Founders Day		50000.00
By Heritage 2020 & Marathi Bhasa Din		86250.00
By Advance Recovered & Adjstd.		95000.00
By Platinum Jubilee exp		88633.00

By Indirect Payments		
Staff Welfare Society	25900.00	
Income Tax	<u>58000.00</u>	83900.00

By Closing Balances:

Cash in Hand NIL

Cash at Banks:

Union Bank of India SB A/c 5056	31699.69	
Union Bank of India CA A/c 50284	305669.00	
Syndicate Bank SB A/c 40067	<u>284279.43</u>	621648.12

11368949.12

11368949.12

"Examined and found correct, vide report of even date"

For M/s Marathe Hargude & Co
Chartered Accountants

(Signature)
CA.R.N.Hargude M.No 018509
Partner
FRN:002008S



Date: 26/09/2020

UDIN FOR THIS DOCUMENT IS 20018509AAAACZ3691

(Signature)
PRINCIPAL
R.P.D. College of Arts & Commerce
BELGAUM

S.K.E. SOCIETY'S
RANI PARVATI DEVI COLLEGE OF ARTS AND COMMERCE (COMMERCE)
INCOME AND EXPENDITURE STATEMENT FOR THE YEAR ENDING 31.03.2020

<u>EXPENDITURE</u>	<u>AMOUNT</u>	<u>INCOME</u>	<u>AMOUNT</u>
To Salary paid by the Management	5586989.00	By Salary Grant (From SKE Society)	5586989.00
To Expenses under Specific Fees	189650.00	By Main Fees.	914984.00
To Main Fees.	1874000.00	By Specific Fees.	1248185.00
To University Fees	1942085.00	By University Fees :	1115296.00
To Contingencies.	278295.00	By Interest & Misc. Income	130859.00
To RCU Affiliation Fees.	28500.00	By Certificate Course in Yoga Studies	208300.00
To Certificate Course in Yoga Studies	122667.00	By Founders Day	50000.00
To KPSC Exam	49050.00	By Fine & Late Fees.	15300.00
To Gymkhana Day	245296.00	By KPSC Exam	49050.00
To Refund of fees	8188.00	By CPBFI Remuneration	34000.00
To Founders Day	50000.00	By Heritage 2020 & Marathi Bhasa Din	86250.00
To Heritage 2020 & Marathi Bhasa Din	86250.00	By Bank Charges & Com.(net)	16914.17
To Platinum Jubilee exp	88633.00	By Platinum Jubilee Receipts (From SKE)	88633.00
		By Excess of Expenditure over Income (Deficit)	1004842.83
	<u>10549603.00</u>		<u>10549603.00</u>

"Examined and found correct, vide report of even date"

For M/s Marathe Hargude & Co
Chartered Accountants

CA R.N. Hargude M.No 018509

Partner

FRN:002008S



Place : Belgaum

Date: 26/09/2020

UDIN FOR THIS DOCUMENT IS 20018509AAAACZ3691

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PRINCIPAL
R.P.D. College of Arts & Commerce
BELGAUM

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R.P.D. College of Arts & Commerce
BELGAUM

6.3.2
R.P.D.COLLEGE OF ARTS & COMMERCE,BEGAUM
STATEMENT OF PROGRAMME/EXAM DETAILS

DATE: 31-10-2019

1. PROGRAMME / EXAM DETAILS: One day National level workshop on Research Paper writing organised by S.S.S. Sanitis Mahaveu Mirji College of Commerce on 25/10/19.

2. GUEST DETAILS: Mrs. Pooja D. Patel

- Attended as a delegate for the workshop

3. EXPENSES:

S.NO.	PARTICULARS	CHEQUE	CASH	TOTAL
1	Fee Receipt	-	300=00	300=00
2	(Registration fee)			
3				
4	Cheque No - 139933			
5	6-11-2019			
6				
7				
8	Ruppes. three hundred only			
	TOTAL		300=00	300=00

Sh. S. S. Chivale
prof S.S. Chivale
PROGRAMME/EXAM INCHARGE
HOD & Co-ordinator

Mrs. Pooja D. Patel
Mrs. Pooja D. Patel
Staff

Principal
PRINCIPAL
Principal
R.P.D. College of Arts & Commerce
Belgaum

NOTE: CHEQUE FOR RS. 300/- TO BE DRAWN IN FAVOUR OF Mrs. Pooja D. Patel

Principal
PRINCIPAL
R.P.D. College of Arts & Commerce
BELGAUM

S. S. S. Samiti's
MAHAVEER P. MIRJI COLLEGE OF COMMERCE, BELAGAVI
Nehru Nagar, Belagavi-590010
Re-Accredited by NAAC on 3rd Cycle with B⁺ Grade

ONE DAY WORKSHOP ON
RESEARCH PAPER WRITING

RECEIPT

No. _____

Date: 25/10/19

Received a sum of Rs. 300/- from Pooja Patil

towards registration fees for One
Day Workshop on "RESEARCH PAPER WRITING" held on 25th October 2019.

Date: 25-10-2019




SIGNATURE


PRINCIPAL
R.P.D. College of Arts & Commerce
BELGAUM

SSS Samiti's Mahaveer P. Mirji College of Commerce

Affiliated to Rani Channamma University Belagavi Accredited by NAAC with B+ Grade

Department of IQAC, M.Com Department, Department of Research Cell &
Smt. Leelavati M. Mirji Library

mpmcecbgm@gmail.com Phone: 0831 - 2472228

ATTENDANCE CERTIFICATE

This is to certify that Mr./Dr./Prof./Ms./ Pooja . D. patil
of SKE's RPD College of Arts & Commerce
has attended the "One day Workshop on "Research Paper
Writing" organized by S. S. S. Samiti's Mahaveer P. Mirji
College of Commerce, Belagavi on 25th October, 2019.

He/She has not been paid any TA/DA for the same.



Prof. Nirmala I. Gadad
Principal


PRINCIPAL
R.P.D. College of Arts & Commerce
BELGAUM


S/IR

6.3.2
FY-2019-20



ಕರ್ನಾಟಕ ಸರ್ಕಾರ
ಕಾಲೇಜು ಶಿಕ್ಷಣ ಇಲಾಖೆ
ಪ್ರಾದೇಶಿಕ ಜಂಟಿ ನಿರ್ದೇಶಕರ ಕಚೇರಿ, ಕಾಲೇಜು ಶಿಕ್ಷಣ ಇಲಾಖೆ, ಧಾರವಾಡ
ಹಾಜರಾತಿ ಪ್ರಮಾಣ ಪತ್ರ

ದಿನಾಂಕ 25, 26 ಹಾಗೂ 27 ನೇ ಎಪ್ರಿಲ್‌ನಂದು ಉನ್ನತ ಶಿಕ್ಷಣ ಅಕಾಡೆಮಿಯ
ಸಹಯೋಗದೊಂದಿಗೆ ನಡೆದ "ಆದಳಿತಾತ್ಮಕ ತರಬೇತಿ ಕಾರ್ಯಾಗಾರ"ಕ್ಕೆ ಪ್ರಾಂಶುಪಾಲರು,
ಶ್ರೀ ಬಿ.ಜಿ.ಎ. ಪಾಟೀಲ ಕಾಲೇಜು ಇವರು
ಹಾಜರಾಗಿರುತ್ತಾರೆ. ಸದರಿಯವರ ಕಚೇರಿಯ ಅನುಪಸ್ಥಿತಿಯನ್ನು ಅನ್ಯಕಾರ್ಯ ನಿಮಿತ್ತ ರಜೆಯೆಂದು
ಪರಿಗಣಿಸಲಾಗಿದೆ.

ಸ್ಥಳ: ಧಾರವಾಡ
ದಿನಾಂಕ: 27/04/2019.

ಪ್ರಾದೇಶಿಕ ಜಂಟಿ ನಿರ್ದೇಶಕರು
ಕಾಲೇಜು ಶಿಕ್ಷಣ ಇಲಾಖೆ, ಧಾರವಾಡ

Received 27/04/19
29/4

ಪ್ರೇರಿಸಿದ ದೂರು: ಮಾನ್ಯ ಮುಖ್ಯಮಂತ್ರಿ
ಶ್ರೀಮತಿ. ಸುಷ್ಮಾ ಸರಕಾರಿ
27/4

ಸಂಖ್ಯೆ	ವಿವರಗಳು	ಮೊತ್ತ ರೂ. ಶೇ.	ಪರಾ
೧.	ಪ್ರವೇಶ ಶುಲ್ಕ	...	...
೨.	ದಾಖಲಾತಿ ಶುಲ್ಕ	...	...
೩.	ಬೋರ್ಡ್‌ನ ಶುಲ್ಕ	...	...
೪.	ಪ್ರಯೋಗ ಶಾಲೆಯ ಶುಲ್ಕ	...	...
೫.	ಆರೋಗ್ಯ ಪರೀಕ್ಷೆಯ ಶುಲ್ಕ	...	...
೬.	ಪ್ರವಾಸ ಶುಲ್ಕ	...	...
೭.	ಪರೀಕ್ಷಾ ಶುಲ್ಕ	...	...
೮.	ಗೃಹಾಲಯ ಶುಲ್ಕ	...	...
೯.	ಲೇವು	...	...
೧೦.	ಇತರ	...	...
	ಒಟ್ಟು	1000	...

ಕಾಲೇಜು ಶಿಕ್ಷಣ ಇಲಾಖೆ
(ಪ್ರಾ. ಶಿಕ್ಷಣ ಇಲಾಖೆಗೆ ಸಂಬಂಧಿಸಿದ ದಾಖಲೆ)
ಸಂಖ್ಯೆ:ಇ.ಸಂ.
ವಿವರ: ಸಂಖ್ಯೆ
ಪ್ರಾ.ಶಿ.ಇ.ಸಂ.
ತರಗತಿ ಅಥವಾ ವಿಭಾಗ: R.P.D. Belgaum
ದಿನಾಂಕ: 27/4/19
ಸಹಿ: [Signature]

6797064 ಮೂಲ ಪ್ರತಿ

Suhin
PRINCIPAL
R.P.D. College of Arts & Commerce
BELGAUM

Shri V. V. Patil

D. M. S. MANDAL'S
BHAURAO KAKATKAR COLLEGE, BELGAUM
(B.A., B.Com., B.Sc., M.Com., M.Sc.)
Jyoti Compound, Club Road, Camp, Belgaum - 590 001.

**ONE DAY NATIONAL SEMINAR IN
SOCIAL SCIENCE & HUMANITIES ON
MAHATMA GANDHI AND HIS CONTRIBUTIONS
R E C E I P T**

Received with thanks from Principal R.P.D. Cig BGM the
Sum of Rs 300/- by cash as registration fees towards participation in
One Day National Seminar.

Date : 17th August 2019

Sign. [Signature]



ch. No. 141459
dt. 20/08/2019

[Signature]
PRINCIPAL
R.P.D. College of Arts & Commerce
BELGAUM

rediffmail

Mailbox of rpd_principal

Subject: INVITATION FOR ONE DAY STATE LEVEL WORKSHOP ON "REVISED SEVEN CRITERIA OF NAAC"

From: principal GCC <principal@gccbmg.org> on Thu, 10 Oct 2019 11:34:37

To: Principal Lingaraj College <principallingarajcollege@gmail.com>, Bhaurao Kakatkar College Belgaum <bk.collegebgm@gmail.com>, "4217 - SKES'S P P D COLLEGE, BELGAUM" <rpdp_principal@rediffmail.com>, Principal GSS College <principalgss@gmail.com>, "4227 - MM'S ARTS, HOME SCIENCE & COMMERCE COLLEGE, BELGAUM" <mmcollegebgm@gmail.com>, "4216 - KLE'S R L SCIENCE INSTITUTE, BELGAUM" <rlsi_bgm@rediffmail.com>, "4226 - ANJUMAN-E-ISLAM'S ARTS & COMMERCE COLLEGE, BELGAUM" <anjumancollegebgm@yahoo.com>

2 attachment(s) - INVITATION-11th_Oct_2019.jpg (168.81KB) , 3.REGISTRATION_FORM.jpg (110.42KB)

Respected Sir / Madam,

Sub: Request to depute IQAC / NAAC co-ordinator for one day state level workshop on "Revised seven criteria of NAAC" reg

We are organizing one day state level workshop on "**Revised seven criteria of NAAC**" in our college on Friday, 11th October 2019. I request you to depute your college IQAC / NAAC co-ordinator for this workshop. Please find enclosed the brochure with program details.

Please find the attachment.

--
Regards,

Dr. H.H. Veerapur

M.Com, Ph.d

Principal,

KLS Gogte College of Commerce, NAAC 'A' Grade
Tilkwadi, Belagavi-590006

www.gccbmg.org

Phone: 0831-2405504, 0831-2405630

Fax: 08312485983

Deputed

1. Smt S.S. Bane. (Arts)

2. Smt ~~H.H.~~ Bhagyashri Deshpande. (Comm).

Received for

Ch. No. 141480 & 141481
dt. 15/10/2019

Suhin
PRINCIPAL
R.P.D. College of Arts & Commerce
BELGAUM

PRINCIPAL
R.P.D. COLLEGE OF COMMERCE
BLAKHAR, BELGAUM.

No.

01

Date :

11/10/19

RECEIVED with thanks from Bhagyashri. U. Deshpande. (RPD)
the sum of Rupees 295/- Two hundred Ninety
five only — by cheque / draft / cash, in full / part / advance
payment of our Bill No. _____ Dated _____ / A/c of. _____

₹ 295/-

This receipt is valid subject to Realisation of cheque.

Workshop on NAAC

11/10/19



B.L.B.

Signature

PRINCIPAL
R.P.D. COLLEGE OF COMMERCE
BLAKHAR, BELGAUM.

No.

02

Date :

11/10/19

RECEIVED with thanks from Sunita. S. Bane (RPD)
the sum of Rupees Two hundred ninety five
only — by cheque / draft / cash, in full / part / advance
payment of our Bill No. _____ Dated _____ / A/c of. _____

₹ 295/-

This receipt is valid subject to Realisation of cheque.

Workshop on NAAC

11/10/19



Bane

Signature

Sunita
PRINCIPAL
R.P.D. College of Arts & Commerce
BELGAUM



AUDIT REPORT

To,
The Chairman,
Governing Council,
South Konkan Education Society,
Tilakwadi, Belgaum.

Dear Sir,

Sub: Audit Report of SKE SOCIETY'S R.P.D. DEGREE (ARTS)
COLLEGE, TILAKWADI, BELGAUM for the year ending 31.03.2020.

We have audited the books of accounts of the R.P.D. Degree (ARTS) College, Tilakwadi, Belgaum for the year ending 31.03.2020. The audited Receipts and Payments Statement, Income & Expenditure Account and Balance Sheet as on that date are enclosed.

We have to report thereon as under :-

1. We have obtained all the information and explanations which to the best of our knowledge and beliefs that were necessary for the purpose of audit.
2. In our Opinion, proper Books of Accounts as required by the Law have been kept by the College so far as it appears from our examination of Books of College.
3. Income & Expenditure Account and Balance sheet dealt with by this report are in agreement with Books of Accounts of the College.
4. The accounts of the school are maintained on cash basis, except Audit Fees provision.
5. Depreciation on assets is not provided and deducted against individual assets. However "Depreciation reserve" is created in lump-sum amount.
6. Assets are shown at cost price.
7. Treatment of Govt. Grants

Revenue Grants received from Govt. are treated as Income whereas Capital Grants received from the Govt. are Capitalized and shown as a liability in the Balance sheet.

8. TDS Provision

It is advised to observe the necessary TDS Provision as per the IT Act, 1961.

9. Scholarship A/c Rs.725624.76/-

It is advised make the payment of Scholarship Payable as appeared in the Balance Sheet of Rs.725624.76/- to the concern students. ~~Hence~~ the List of Scholarship A/c not made available during the course of audit.

In our opinion and to the best of information and explanations given to us, the annexed financial statements exhibit true and fair view of the state of affairs of the Institution.

We are thankful to the Principal and the other members of the staff for the Co-operation extended to us during the course of Audit.

S. H. S.
PRINCIPAL
R.P.D. College of Arts & Commerce
BELGAUM

For M/s Marathe Hargude & Co
Chartered Accountants

CA. R. N. Hargude
CA. R. N. Hargude M.No 018509

PARTNER
FRN:002008S



Place: Belgaum
Date : 28.09.2020.

UDIN for this document is 20018509AAAADD5253



S.K.E. SOCIETY'S

RANI PARVATI DEVI COLLEGE OF ARTS AND COMMERCE (ARTS)

RECEIPTS & PAYMENTS STATEMENTS FOR THE YEAR ENDING 31.03.2020

RECEIPTS

AMOUNT

AMOUNT

PAYMENTS

AMOUNT

AMOUNT

To Opening Balances:

Cash in Hand

Cash at Banks:

UBI SB A/c 356

UBI SB A/c 4531

UBI CA A/C 50283

UBI SB A/c 4670

CANARA BANK SB 25357

UBI SB A/C 6029/13858(PF Contn)

SBM /SBI A/c No. 1238787

SYNDICATE BANK, 40071

UBI SB A/c No. 8847

3262650.62

454216.54

690663.00

763866.32

230453.22

39970.80

523224.50

514584.85

52043.36

NIL

6531673.21

By Salary:

Salary to Staff

Salary Arrears (Teaching)

23423876.00

529596.00

23953472.00

By Salary (Paid by Management)

By SKE Society

3290423.00

763734.00

By UGC Grant under XI Plan

UGC Major Research Project

40131.00

By Expenditure on

Library Books

22110.00

By Contingencies:

Audit Fees

Telephone bill

Printing & Stationary

Tax Consultancy

Generator Diesel Expenses

Seminar/Work

Electricity

Travelling Expenses

Bank Commission/Charges

Computer Maint./Repairs (Net)

20355.00

6727.00

46205.00

3000.00

21000.00

1890.00

79560.00

3684.00

1004.14

26045.00

209470.14

447380.00 By Miscellaneous Exps.

Certificate Fees.

Fine and Late Fees

32000.00

1800.00

33800.00

By Advance Recovered & Adjusted.

By PF Contingency

By Study tour exps

By Computer & Other Equipments

15628.00 By Tender Deposit

30000.00 By NCC Activity

1800.00 By Labour Cess

36578.00 By Election Expenses

200245.68

9939.00

4184423.00

211735.00

52000.00

4131368.00

4990.00

16000.00

5000.00

15628.00

55050.00

36578.00

To Govt. Grants:

Salary Grant

Salary Arrears:

23423876.00

50673.00

23474549.00

3290423.00

To Salary Grant (From SKE Society)

To UGC Grant under XI Plan

UGC - Constr. Of Women's Hotel

UGC Major Research Project

763734.00

40131.00

To Main Fees:

Tuition Fees

Admission Fees

440270.00

7110.00

To Miscellaneous Receipts:

Certificate Fees.

Sale of TBL Forms

Sale Of Flags

Arrears of Fees

45234.00

14656.00

18380.00

180798.00

To NCC Activity

To Advance Recovered & Adjusted.

To Fine and Late Fees

To Election Expenses

To Interest from Bank

To UGC Int. (Canara Bank)

To PF Contingency

To College Development Fees



Sulbis

PRINCIPAL

R.P.D. College of Arts & Commerce
BELGAUM

RECEIPTS

AMOUNT

AMOUNT

PAYMENTS

AMOUNT

AMOUNT

To Specific Fees:

Library Fees	16520.00
Reading Room Fees	21170.00
Computer Application Fees	12000.00
College Examination Fees	33400.00
Bharat Scouts & Guides Rower	17700.00
Youth RED Cross Wing	17700.00
Sport Union Fees (Gymkhana)	24780.00
S A Fund	7080.00
Medical Exam Fees	10620.00
Class Cultural Programme	14160.00
S.W. & T.B. Fund	17700.00
Association Fees	19716.00
College Misc. (Anamika)	17700.00
NSS Fees	14160.00

To University Fees:

RCU Other Fees	168430.00
RCU Exam Fees	69380.00
RCU Exam Fees	355165.00
RCU Factotum	33304.00

To Scholarship:

GOI SC/BC Scholarship	366472.00
GOI ST Scholarship	244498.00
Sanchi Honnamma / Other Sch.	27116.00
Fee Concession	816410.00

To Salary Deduction (Indirect Receipts)

Income Tax	2661000.00
Professional Tax	32800.00
LIC Premium	716546.00
Salary Earners Co-op. Cr. Sty.	688967.00
Post Office RD A/c	96470.00
Family Benefit Fund	1650.00
Staff Welfare Fund	1440.00
Group Insurance Scheme	10800.00
SKE Staff Quarter Rent	242890.00
Kar Flood Relief Fund	61714.00

By Expenses out of Specific Fees:

Reading Room Fee	15814.00
College Examination Fees	15083.00
Journals & Periodicals	1500.00
Library Fees	2750.00
S A Fund	7040.00
Youth RED Cross Wing	17600.00
Bharat Scouts & Guides Rower	17600.00
Sports Union Fee	2510.00
Class Cultural Program	22990.00
Association Fee	7880.00
S.W. & T.B. Fund	17600.00
	128367.00

By University Fees:

RCU Exam Form	69400.00
RCU Exam Fees	779000.00
RCU Other Fees	164845.00
RCU Affiliation Fees	4400.00
RCU Factotum Fees	14358.00
	1032003.00

626279.00 By Scholarship:

GOI SC/BC Scholarship	309505.00
GOI ST Scholarship	228586.00
Fee Concession	819230.00
	1357321.00

By Salary Deductions (Indirect Payments)

Income Tax	2661000.00
Professional Tax	32800.00
LIC Premium	716546.00
Salary Earners Co-op. Cr. Sty.	543112.00
Post Office RD A/c	96470.00
Family Benefit Fund	1650.00
Staff Welfare Fund	1200.00
SKE Staff Quarter Rent	193434.00
Group Insurance Scheme	15800.00
Kar Flood Relief Fund	61714.00
	4323726.00

By Closing Balances:

Cash in Hand	
Cash at Banks:	NIL
UBI SB A/c 356	3642482.62
UBI SB A/c 4531	627458.54
URI CA A/C. 50283	753384.00
UBI SB A/c 4670	901316.68
CANARA BANK SB 25357	240338.22
UBI SB A/C 6029/13858(PF Contr)	96496.80
SBM / SBI A/c No. 1238787	245321.00
SYNDICATE BANK, 40071	306960.53
UBI SB A/c No. 8847	53835.36
	6867593.75

"Examined and found correct, vide report of even date"

For M/s Marathe Hargude & Co
Chartered Accountants

CA. R.N. Hargude M.No 018509

Partner

FRN:002008S



46338764.89

Suhis
PRINCIPAL
R.P.D. College of Arts & Commerce
BEIGUM

46338764.89

Place: Beigum

Date: 28/05/2020

UDIN for this document is 20018509AAAADD5253

S.K.E. SOCIETY'S
RANI PARVATI DEVI COLLEGE OF ARTS AND COMMERCE (ARTS)
INCOME AND EXPENDITURE STATEMENT FOR THE YEAR ENDING 31.03.2020

<u>EXPENDITURE</u>	<u>AMOUNT</u>	<u>INCOME</u>	<u>AMOUNT</u>
To Salary:		By Govt. Grants:	
Salary to Staff	23423876.00	Salary Grant	23423876.00
Salary Arrears (Teaching)	529596.00	Salary Arrears	50673.00
To Surrender Leave		By Salary Grant (From SKE Society)	23474549.00
To Salary (Paid by Management)		By Main Fees	3290423.00
To Contingencies		209470.14 By Miscellaneous Receipts	447380.00
To Expenses out of Specific Fees:		128367.00 By Specific Fees	259068.00
To University Fees		1032003.00 By University Fees :	246406.00
To Miscellaneous Expenses		33800.00 By NCC Activity	626279.00
To Study tour exps		4990.00 By Fine and Late Fees	15628.00
To NCC Activity		15628.00 By Election Expenses	1800.00
To Labour Cess		55050.00 By Interest from Bank	36578.00
To Election Expenses		36578.00 By UCC Int. (Canara Bank)	200245.68
		By College Development Fees	9939.00
To Excess of Income			211735.00
over Expenditure (Surplus)	60249.54		
	<u>28820030.68</u>		<u>28820030.68</u>

"Examined and found correct, vide report of even date"

For M/s Marathe Hargude & Co
Chartered Accountants

CA. N. Hargude M.No 018509

Partner
FRN:002008S



Place: Belgaum
Date: 25/03/2020
UDIN for this document is 20018509AAAADD5253

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PRINCIPAL
R.P.D. College of Arts & Commerce
BELGAUM



S.K.E. SOCIETY'S
RANI PARVATI DEVI COLLEGE OF ARTS AND COMMERCE (ARTS)
BALANCE SHEET AS ON 31.03.2020

LIABILITIES

SKE SOCIETY A/C	29205872.05
Less: Paid During the Year	763734.00
OTHER PAYABLES:	
Bal. as per Last year B/S:	
Salary Payable	1439.56
Students Welfare Fund	14000.00
Development of Sports	90000.00
Development Reserve	5822.33
RPD PU College	1000.00
Reserve for Allowable Expenses	76667.74

SCHOLARSHIP ACCOUNT:

Bal. as per Last year B/S:	628449.76
Add: Received during the year	1454496.00
	2082945.76
Less: paid during the year	1357321.00

RPD PU Arts College A/c

PF CONTINGENCIES A/C:

Bal. As per Last B/S:	24944.00
Add: Received during the year	4184423.00
	4209367.00
Less: Paid during the year	4131368.00

Building Grant	
State Equipment Grant	
Equipment Grants	
Career Award Grant	
UGC Grant Under XI Plan	
UGC XI Special Sch. for Construction of Women Hostel	6563000.00
Add: Received during the year	763734.00

UGC Sports Infra Playfield Cricket pitch

UGC EXTN. of Library Building

UGC Dev. Grant (Canteen Bldg.)

UGC Special Development Grant (BC Area - Class Room Bldg.)

UGC - XI Plan Dev. Spo. Infr. Foot/Cricket

Equipment Grant

UGC Dev of Sports Infra/Equip

UGC IMPROV. Of Facilities In Exist. Premi.

AMOUNT

ASSETS

AMOUNT

AMOUNT

BUILDING A/c	
28442138.05 Open Air Theatre	18953.25
Armonary Store Room	10530.46
Staff Quarters 4th Five year Plan.	162792.63
Class Room II year Plan.	127641.42
Library Building 2nd Five year Plan	212889.17
Library Building.	22114.42
Gynmasium Building	13431.25
Class Room (1990-91)	113641.07
Class Room 4th, 5th year Plan	248941.26
UGC IMPROV. Of Facilities in existing Premises: XI (Toilet Block)	371377.00
Rejuvenation of INFRA	1809481.00
Improvement Hostel Building.	466902.18
UGC women's Hostel Build.	9909531.50

UGC X Plan Canteen Building:

725624.76 Bal. As per last year B/S	1206981.00
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640684.00 UGC Spl. Dev. Grant (BC AREA) (Class Room Building)

UGC EXTN. of Library Building

UGC Indoor Sports Trainingg

OTHER FIXED ASSETS:

646338.00 Ciner Track.	16565.54
18958.00 Tennis Court.	2044.44
248783.85 Cement Tank.	36753.19
7834.85 Water Pump.	13204.96
1000.00 Electric Water Pump.	10103.00
UGC IX Plan Add Assist.	4137740.00
UGC Develop Of Sports	500000.00
7326734.00 INFRA/EQUIP	
UGC Ground Fence Wall.	585.66
150277.00 UGC Play Field.	152390.00
UGC Development of Sports.	63598.32

152592.00 FURNITURE & FIXTURES:

Balance as per Last B/S:	1845521.65
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UGC BOOKS & EQUIPMENT:

Balance as per last B/S:	1210977.09
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LIBRARY BOOKS:

150000.00 Balance as per last B/S:	1064072.13
Add: Additions during the year	22110.00
580000.00	1086182.13

TEXT BOOKS:

200000.00 Balance as per last B/S	88446.98
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DEAD STOCK:

Balance as per last B/S	145772.14
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S. K. E.
PRINCIPAL
R.P.D. College of Arts & Commerce
BELGAUM



	AMOUNT	ASSETS	AMOUNT	AMOUNT
Books Grant.		473530.07 <u>UGC Xth PLAN EQUIPMENTS</u>		
KUMAEP Grant.		4346.41 Balance as per last B/S		171430.00
Per Capita Grant.		515.00		
UGC Xth Plan Grant.		530000.00 <u>UGC XIth GRANT EQUIPMENT:</u>		
UGC Capital Grant (Cant Bldg).		38888.00 Balance as per last B/S		255535.00
UGC XI Plan Grant.		1131157.00		
Computer Grant.		55500.00 <u>CAMPUS DEVELOPMENT</u>		
Women's Hostel Grant.		673266.00 Balance as per last B/S:		1061870.00
One Time Grant.		200598.00		
		<u>BOOKS & JOURNALS:</u>		
Plan UGC Spl. Development Grant		300000.00 Balance as per last B/S		72690.00
UGC Dev Of Indoor Sports Training		2558101.00 <u>ASSETS OUT OF SPECIFIC FEES:</u>		
UGC XI Rejuvenation of Infrastructure		<u>FURNITURE & DEAD STOCK:</u>		
UGC XI Plan Additional Assistance		1500000.00 Balance as per last B/S		846508.76
<u>DEPRECIATION RESERVE A/C:</u>		4498110.00 <u>PLAYFIELD MAINTENANCE A/C:</u>		
<u>ON BUILDING:</u>		Balance as per last B/S		121976.78
Bal as per last B/S:	1441277.52	<u>MEDICAL BOOKS:</u>		
<u>ON OTHER ASSETS:</u>		Balance as per last B/S		4200.65
Bal as per last B/S:	5653077.30	7094354.82 <u>COMPUTER (UGC XII th Plan)</u>		
<u>LIABILITIES:</u>		Balance as per last B/S:		304965.00
Bank Loan:		11807.00 <u>READING ROOM (Cupboards):</u>		
Debtors:		590.00 Balance as per last B/S		16400.00
Staff Welfare Fund		260.00		
UGC Grant under XII Plan (Capitalised)		<u>DEPOSITS:</u>		
UGC College/Gen.Deve.Assistance		Balance as per last B/S		19900.00
SKE Staff Quarter Rent		2474641.00		
Salary Earners Co-op Cr society		<u>UGC Grant under XII Plan (Capitalise</u>		
		49456.00 UGC XII.PL Deve.Spo.Infr.Foot/Cricke		2483803.00
		145855.00		
		<u>UGC XII PLAN EQUIPMENTS</u>		45500.00
		STEEL DISPLY RACK/PROJECTOR		
		<u>Chairs & Grills A/c as per last B/S</u>		631962.00
		<u>ASSETS / EQUIPMENTS OUT OF SPECIFIC FEES:</u>		
		Computer Application Fees (3 Monitor)		16050.00
		Equipment(1 Projector 1 Logic Scanner)		38400.00
		Computer Server/Software		35400.00
		EQUIPMENTS(out of Fees Concession)		121822.00
		Library Books		78044.00
		(Out of UGC Grant XI Plan)		
		<u>EQUIPMENT:</u>		
		Balance as per last B/S:	158650.00	
		Add: Additions during the year	16000.00	174650.00
		(Bio mertrix Device 1)		
		<u>ASSETS ACQUIRED OUT OF UGC GRANTS:</u>		
		Books	132276.00	
		Equipment Grants	151114.00	
		Computer A/c (Balance)	55500.00	
		Computer A/c	369600.00	
		One Time Grant (Computer)	700000.00	
		Special Dev. Grant (Books)	50000.00	
		Special Dev. Grant (Computer)	150000.00	
		UGC Equipment	1950.00	1610440.00




PRINCIPAL
R.P.D. College of Arts & Commerce
BELGAUM

SEMINAR / WORKSHOP TA/DA CLAIM BILL

NAME OF THE ^{Student} STAFF: Aishwarya C. Hosur

SEMINAR ATTENDED: One Day National level seminar on
"Intellectual Property Rights" organised
by Loyte college of Commerce, Belagavi

DATE OF SEMINAR: 18th January, 2020

PLACE OF SEMINAR: Belagavi

TOPIC OF THE SEMINAR: "Globalisation of Business and IPR -
Issues, challenges and opportunities"

S.NO.	PARTICULARS	AMOUNT
1.	DELEGATE FEE <u>Receipt</u>	<u>500.00</u>
2.	TRAVEL FARE: _____ _____	<u>-</u>
3.	ACCOMODATION CHARGES	<u>-</u>
4.	OTHER EXPENSES	<u>-</u>
	TOTAL (Rs. Five hundred only).	<u>500.00</u>

[Signature]
SIGNATURE
H.O.D.

CHQ No- 157012

9/02/2020

[Signature]
SIGNATURE OF THE
STAFF MEMBER
STUDENT

(Aishwarya C. Hosur)

To
Vishwanath
Ami
30/1

[Signature]
PRINCIPAL
R.P.D. College of Arts & Commerce
BELGAUM

PRINCIPAL
GOOTE COLLEGE OF COMMERCE
TILAKWADI, BELGAUM-06.

No.

Date :

18/1/2020

RECEIVED with thanks from Aishwarya G. Hasur
the sum of Rupees Five hundred only/-
by cheque / draft / cash, in full / part / advance
payment of our Bill No. _____ Dated 18/1/2020 / A/c of _____



₹

500/-



Signature

This receipt is valid subject to Realisation of cheque.

Suhin
PRINCIPAL
R.P.O. College of Arts & Commerce
BELGAUM

6.3.1

P/E



Employer Profile

RANI PARVATIDEVI COLLEGE

Est. Id	GBHBL0008000000
LIN	1737275895
PAN	AAATS6876L
PF	Un-Exempted
Pension	Un-Exempted
EDLI	Un-Exempted
National Industrial Classification Code (NIC)	P-85304 (/epfo/nicRegistration /viewNicUpdatedDetails?_HDIV_STATE_=13-60-422D203AAD965D79DEB2EBDC281BF119)
Address	TILAKAWADI, TILAKWADI, BELGAUM, Dist: BELGAUM, State: KARNATAKA, Pin: 590003
PF Office	HUBLI (HBL)



Alerts and To Do Tasks

- Kind attention Employers. Now Aadhaar is mandatory for filing ECR. (/epfo/no-auth/E...
- KYC seeded at the time of member registration are available for approval after UAN alloc...
- Member Basic Details Modification Approve Reject functionality is available.
- Notification of Section 142 of the Code of Social Security, 2020. Click here to read. (/...
- Important notice about Section 142 of the Code of Social Security, 2020. Click here to re...
- ABRY Process Flow (/epfo/no-auth/Employeralerts/uploads?q=FQPXq5fs8BCv6TgErsb4GIf2HVN...

NEW! Click here (/epfo/pmgkymemrep)

Srin
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P.P.D. College of Arts & Commerce
BELGAUM

/init? HDIV_STATE=13-63-422D203AAD965D79DEB2EBDC281BF119) to view PMGKY

NEW! Click here </epfo/dashboard> Reimbursement Benefit Details.

/pendencyStatistics?_HDIV_STATE=13-64-422D203AAD965D79DEB2EBDC281BF119) to view pendency statistics.

File Monthly ECR in respect of employees who have completed 58 years of age before first week of every month and submit their Pension/PF claim

Employees' attaining 58 years of age in the current Month [PDF](#) | [Excel](#)



What's New

 Please submit the ecr of international worker immediately if he/ she is leaving

i

Online Services

No. Of
Pending
Transfer
Claims

Oldest Claim
Pending
Since

Designed, Developed and Hosted by: Employees' Provident Fund Organisation, India

Last Updated Thu 08 Jul 2021 (PV 3.3.28)


PRINCIPAL
R.P.D. College of Arts & Commerce
BEIGANUR



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 14/04/2021 14:32:

Payment Confirmation Receipt

TRRN No :	2422104003466
Challan Status :	Payment Confirmed
Challan Generated On :	09-APR-2021 12:52:09
Establishment ID :	GBHBL0008000000
Establishment Name :	RANI PARVATIDEVI COLLEGE
Challan Type :	Monthly Contribution Challan
Total Members :	78
Wage Month :	MAR-2021
Total Amount (Rs) :	2,74,327
Account-1 Amount (Rs) :	1,66,265
Account-2 Amount (Rs) :	5,306
Account-10 Amount (Rs) :	88,425
Account-21 Amount (Rs) :	5,311
Account-22 Amount (Rs) :	9,020
Payment Confirmation Bank :	State Bank of India
CRN :	002140421927968
Payment Date :	14-APR-2021
Payment Confirmation Date :	14-APR-2021
Total PMRPY Benefit :	0



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PRINCIPAL
R.P.D. College of Arts & Commerce
BEIGANJ

R.P.D. / G.S.S.TEACHING AND NON-TEACHING STAFF WELFARE FUND

South Konkani Education Society's

RANI PARVATI DEVI COLLEGE

SOCIETY APPOINTED STAFF LIST

DEDUCTION STATEMENT FOR THE MONTH OF MARCH - 2021

Sl No.	Name of the Staff	Contribution Amount	Festival Advance installment.	Total
1	Shri. S.S.Shinde	20	0	20
2	Smt. V.P.Hanamgond	20	0	20
3	Smt. V.P.Joshi	20	0	20
4	Smt. B.D.Adhyapak	20	0	20
5	Smt. V.R.Bhasme	20	0	20
6	Miss.H.B.Hosurkar	20	0	20
7	Mrs. H.B.Angolkar	20	0	20
8	Mrs.Sandhya G. Korde	20	0	20
9	Mrs.S.S.Bijapure	20	0	20
Non -Teaching Staff				
10	Shri. P.G.Kalkundrikar	20	0	20
11	Smt. M.K.Tarihalkar	20	0	20
12	Shri. D.B.Metri	20	0	20
13	Mrs. S.D.Adjandra	20	0	20
14	Shri.S.S.Kulkarni	20	0	20
15	Miss.S.N.Pagad	20	0	20
16	Mrs. S.P.Naganuri	20	0	20
17	Shri. M.S.Balekundri	20	0	20
18	Shri.C.B.Kamble	20	0	20
19	Shri. S.P.Bastwadkar	20	0	20
20	Shri. A.V.Tendolkar	20	0	20
21	Shri. R.G.Rangnekar	20	0	20
22	Shri. P.B.Chougule	20	0	20
23	Shri. A.S.Wamanacharya	20	500	520
24	Shri. G.M.Dalvi	20	0	20
25	Smt. G.J.Sutar	20	0	20
26	Shri. B.M.Patil	20	0	20
27	Shri. M.L.Chachadi	20	0	20
28	Shri. P.V.Sakhalkar	20	500	520
29	Shri. S.G.Permi	20	0	20
30	Shri. S.D.Doddamani	20	0	20
31	Shri. V.B.Bastwadkar	20	0	20
32	Shri. M. G. Permi	20	0	20
33	Shri.Sanjeev Rehmanwale	20	0	20
TOTAL		660	1000	1660

Place : Belagavi.

Date : 25.3.2021.

Hon. Secretary,
RPD/GSS College Staff Teaching &
Non-Teaching Welfare Fund.

PRINCIPAL
R.P.D. College of Arts & Commerce
BELGAUM

Ch no 157/40
de 12/4/21

Received
Babu

R.P.D. / G.S.S.TEACHING AND NON-TEACHING STAFF WELFARE FUND

South Konkani Education Society's

RANI PARVATI DEVI COLLEGE**SOCIETY APPOINTED STAFF LIST****DEDUCTION STATEMENT FOR THE MONTH OF MARCH - 2020**

Sl No.	Name of the Staff	Contribution Amount	Festival Advance Installment.	Total
1	Shri. S.S.Shinde	20	0	20
2	Smt. V.P.Hanamgond	20	0	20
3	Shri. R.B.Joshi	20	0	20
4	Smt. V.P.Joshi	20	0	20
5	Smt. B.D.Adhyapak	20	0	20
6	Smt. V.R.Bhasme	20	0	20
7	Mrs. Sonal Khandekar	20	0	20
8	Miss.H.B.Hosurkar	20	0	20
9	Mrs. H.B.Angolkar	20	0	20
10	Mrs.Sandhya G. Korde	20	0	20
11	Mrs.S.S.Bijapure	20	0	20
Non -Teaching Staff				
12	Shri. P.G.Kalkundrikar	20	0	20
13	Smt. M.K.Tarihalkar	20	0	20
14	Shri. D.B.Metri	20	0	20
15	Mrs. S.D.Adiandra	20	0	20
16	Shri.S.S.Kulkarni	20	0	20
17	Miss.S.N.Pagad	20	500	520
18	Mrs. S.P.Naganuri	20	0	20
19	Shri. M.S.Balekundri	20	0	20
20	Shri.C.B.Kamble	20	0	20
21	Shri. S.P.Bastwadkar	20	0	20
22	Shri. A.V.Tendolkar	20	0	20
23	Shri. R.G.Rangnekar	20	0	20
24	Shri. P.B.Chougule	20	0	20
25	Shri. A.S.Wamanacharya	20	500	520
26	Shri. G.M.Dalvi	20	0	20
27	Smt. G.J.Sutar	20	0	20
28	Shri. B.M.Patil	20	0	20
29	Shri. M.L.Chachadi	20	0	20
30	Shri. P.V.Sakhalkar	20	500	520
31	Shri. S.G.Permi	20	500	520
32	Shri. S.D.Doddamani	20	0	20
33	Shri. V.B.Bastwadkar	20	0	20
34	Shri. M. G. Permi	20	0	20
35	Shri.Sanjeew Rehmanwale	20	0	20
TOTAL		700	2000	2700

Place : Belagavi.

Date :

Hon. Secretary,

RPD/GSS College Staff Teaching &
Non-Teaching Welfare Fund.R.P.D. COLLEGE OF ARTS AND COMMERCE,
BELAGAVIPRINCIPAL
R.P.D. College of Arts & Commerce
BELGAUM

R.P.D. / G.S.S. TEACHING AND NON-TEACHING STAFF WELFARE FUND
South Konkani Education Society's
RANI PARVATI DEVI COLLEGE
PART-TIME STAFF LIST

DEDUCTION STATEMENT FOR THE MONTH OF MARCH - 2017

Sl No.	Name of the Staff	Contribution Amount	Festival Advance installment.	Total
1	Shri. S.S. Shirde	20	0	20
2	Smt. V.P. Hanamgond	20	0	20
3	Shri. R.B. Joshi	20	0	20
4	Smt. V.P. Joshi	20	0	20
5	Smt. B.D. Adhyapak	20	0	20
6	Smt. V.R. Bhasme	20	0	20
7	Mrs. Soral Khandekar	20	0	20
8	Miss H.B. Hosurkar	20	0	20
9	Mrs. H.B. Angolkar	20	0	20
10	Mrs. Sandhya G. Korde	20	0	20
11	Mrs. S.S. Bijapur	20	0	20
Non-Teaching Staff				
12	Shri. P.S. Mathad	20	0	20
13	Shri. P.G. Kaikundrikar	20	0	20
14	Smt. M.K. Tarihalkar	20	0	20
15	Shri. D.B. Metri	20	0	20
16	Mrs. S.D. Adindra	20	0	20
17	Shri. S.S. Kulkarni	20	0	20
18	Miss. S.N. Pagad	20	500	520
19	Mrs. S.P. Naganuri	20	0	20
20	Shri. M.S. Balekundri	20	0	20
21	Shri. C.B. Kamble	20	0	20
22	Shri. S.P. Bastwadkar	20	0	20
23	Shri. A.V. Tendolkar	20	0	20
24	Shri. R.G. Rangnekar	20	0	20
25	Shri. P.B. Chougule	20	0	20
26	Shri. A.S. Wamanacharya	20	500	520
27	Shri. G.M. Dalvi	20	0	20
28	Smt. G.J. Sutar	20	0	20
29	Shri. B.M. Patil	20	0	20
30	Shri. M.L. Chachadi	20	0	20
31	Shri. P.V. Sakhalakar	20	0	20
32	Shri. S.G. Permi	20	500	520
33	Shri. S.D. Doddamani	20	0	20
34	Shri. V.B. Bastwadkar	20	0	20
TOTAL		680	1500	2180

Place : Belgaum.
Date : 27.03.2017


Hon. Secretary,
RPD/GSS College Staff Teaching &
Non-Teaching Welfare Fund.


PRINCIPAL
R.P.D. College of Arts & Commerce
BELGAUM

R.P.D. / G.S.S.TEACHING AND NON-TEACHING STAFF WELFARE FUND

South Konkani Education Society's

RANI PARVATI DEVI COLLEGE

PART-TIME STAFF LIST

DEDUCTION STATEMENT FOR THE MONTH OF MARCH - 2018

Sl No.	Name of the Staff	Contribution Amount	Festival Advance installment.	Total
1	Shri. S.S.Shinde	20	0	20
2	Smt. V.P.Hanamgond	20	0	20
3	Shri. R.B.Joshi	20	0	20
4	Smt. V.P.Joshi	20	0	20
5	Smt. B.D.Adhyapak	20	0	20
6	Smt. V.R.Bhasme	20	0	20
7	Mrs. Sonal Khandekar	20	0	20
8	Miss.H.B.Hosurkar	20	0	20
9	Mrs. H.B.Angolkar	20	0	20
10	Mrs.Sandhya G. Korde	20	0	20
11	Mrs.S.S.Bijapure	20	0	20
Non -Teaching Staff				
12	Shri. P.S.Mathad	20	0	20
13	Shri. P.G.Kalkundrikar	20	0	20
14	Smt. M.K.Tarihalkar	20	0	20
15	Shri. D.B.Metri	20	0	20
16	Mrs. S.D.Adiandra	20	0	20
17	Shri.S.S.Kulkarni	20	0	20
18	Miss.S.N.Pagad	20	500	520
19	Mrs. S.P.Naganuri	20	0	20
20	Shri. M.S.Balekundri	20	0	20
21	Shri.C.B.Kamble	20	0	20
22	Shri. S.P.Bastwadkar	20	0	20
23	Shri. A.V.Tendolkar	20	0	20
24	Shri. R.G.Rangnekar	20	0	20
25	Shri. P.B.Chougule	20	0	20
26	Shri. A.S.Wamanacharya	20	500	520
27	Shri. G.M.Dalvi	20	0	20
28	Smt. G.J.Sutar	20	0	20
29	Shri. B.M.Patil	20	0	20
30	Shri. M.L.Chachadi	20	0	20
31	Shri. P.V.Sakhalkar	20	500	520
32	Shri. S.G.Permi	20	500	520
33	Shri. S.D.Doddamani	20	0	20
34	Shri. V.B.Bastwadkar	20	0	20
35	Shri. M. G. Permi	20	0	20
TOTAL		700	2000	2700

Place : Belagavi.

Date : 21.3.2018


 Hon. Secretary,
 RPD/GSS College Staff Teaching &
 Non-Teaching Welfare Fund.


PRINCIPAL
 R.P.D. College of Arts & Commerce
 BELGAUM

R.P.D. / G.S.S.TEACHING AND NON-TEACHING STAFF WELFARE FUND

South Konkani Education Society's

RANI PARVATI DEVI COLLEGE

SOCIETY APPOINTED STAFF LIST

DEDUCTION STATEMENT FOR THE MONTH OF APRIL - 2019

Sl No.	Name of the Staff	Contribution Amount	Festival Advance installment.	Total
1	Shri. S.S.Shinde	20	0	20
2	Smt. V.P.Hanamgond	20	0	20
3	Shri. R.B.Joshi	20	0	20
4	Smt. V.P.Joshi	20	0	20
5	Smt. B.D.Adhyapak	20	0	20
6	Smt. V.R.Bhasme	20	0	20
7	Mrs. Sonal Khandekar	20	0	20
8	Miss.H.B.Hosurkar	20	0	20
9	Mrs. H.B.Angolkar	20	0	20
10	Mrs.Sandhya G. Korde	20	0	20
11	Mrs.S.S.Bijapure	20	0	20
Non -Teaching Staff				
12	Shri. P.G.Kalkundrikar	20	0	20
13	Smt. M.K.Tarihalkar	20	0	20
14	Shri. D.B.Metri	20	0	20
15	Mrs. S.D.Adiandra	20	0	20
16	Shri.S.S.Kulkarni	20	0	20
17	Miss.S.N.Pagad	20	500	520
18	Mrs. S.P.Naganuri	20	0	20
19	Shri. M.S.Balekundri	20	0	20
20	Shri.C.B.Kamble	20	0	20
21	Shri. S.P.Bastwadkar	20	0	20
22	Shri. A.V.Tendolkar	20	0	20
23	Shri. R.G.Rangnekar	20	0	20
24	Shri. P.B.Chougule	20	0	20
25	Shri. A.S.Wamanacharya	20	500	520
26	Shri. G.M.Dalvi	20	0	20
27	Smt. G.J.Sutar	20	0	20
28	Shri. B.M.Patil	20	0	20
29	Shri. M.L.Chachadi	20	0	20
30	Shri. P.V.Sakhalkar	20	500	520
31	Shri. S.G.Permi	20	0	20
32	Shri. S.D.Doddamani	20	0	20
33	Shri. V.B.Bastwadkar	20	0	20
34	Shri. M. G. Permi	20	0	20
35	Shri.Sanjeev Rehmanwale	20	0	20
TOTAL		700	1500	2200

Place : Belagavi.
Date : 26.04.2019

for 
Hon. Secretary,
RPD/GSS College Staff Teaching &
Non-Teaching Welfare Fund.

Received



PRINCIPAL
R.P.D. College of Arts & Commerce
BELGAUM

R.P.D. / G.S.S.TEACHING AND NON-TEACHING STAFF WELFARE FUND

South Konkani Education Society's
RANI PARVATI DEVI COLLEGE

PART-TIME STAFF LIST

DEDUCTION STATEMENT FOR THE MONTH OF MARCH - 2016

Sl No.	Name of the Staff	Contribution Amount	Festival Advance installment	Total
1	Shri. S.S.Shinde	20	0	20
2	Smt. V.P.Hanamgond	20	0	20
3	Shri. R.B.Joshi	20	0	20
4	Smt. V.P.Joshi	20	0	20
5	Shri. V.P.Khode	20	0	20
6	Smt. B.D.Adhyapak	20	0	20
7	Smt. V.R.Bhasme	20	0	20
8	Mrs. Sonal Khandekar	20	0	20
9	Shri.A.S.Koli	20	0	20
10	Miss.H.B.Hosurkar	20	0	20
11	Mrs. Anita Patil	20	0	20
12	Mrs. H.B.Angolkar	20	0	20
13	Mrs.Sandhya G. Korde	20	0	20
14	Mrs.S.S.Bijapure	20	0	20
Non -Teaching Staff				
15	Shri. P.S.Mathad	20	0	20
16	Shri. P.G.Kalkundrikar	20	0	20
17	Smt. M.K.Tarihalkar	20	0	20
18	Shri. D.B.Metri	20	0	20
19	Miss.L.S.Fagare	20	0	20
20	Mrs. S.D.Adiandra	20	0	20
21	Shri.S.S.Kulkarni	20	0	20
22	Miss.S.A.Pagad	20	400	420
23	Mrs. S.P.Naganuri	20	0	20
24	Shri. Sanjeev Rehmanwale	20	0	20
25	Shri. M.S.Balekundri	20	0	20
26	Shri.C.B.Kamble	20	0	20
27	Shri. S.P.Bastwadkar	20	0	20
28	Shri. A.V.Tendolkar	20	0	20
29	Shri. R.G.Rangnekar	20	0	20
30	Shri. P.B.Chougule	20	0	20
31	Shri. A.S.Wamanachari	20	500	520
32	Shri. G.M.Dalvi	20	0	20
33	Smt. G.J.Sutar	20	0	20
34	Shri. B.M.Patil	20	0	20
35	Shri. M.L.Chachadi	20	0	20
36	Shri. P.V.Sakhalkar	20	0	20
37	Shri. S.G.Permi	20	500	520
38	Shri. S.D.Doddamani	20	0	20
39	Shri. V.B.Bastwadkar	20	0	20
TOTAL		780	1400	2180

Place : Belgaum.
Date : 28.03.2016


Hon. Secretary,
RPD/GSS College Staff Teaching &
Non-Teaching Welfare Fund.


PRINCIPAL
R.P.D. College of Arts & Commerce
BELGAUM.


PRINCIPAL
R.P.D. College of Arts & Commerce
BELAGAVI-6

Received
Berlu
15/4/16



Sub-Regional Office
EMPLOYEES' STATE INSURANCE CORPORATION
No. 4, Dollar Heights, 3rd & 4th Floor, Dollars
Colony, Gokul Road, Near New KSRTC Bus

C-11 Regd. with a.d.

To
M/s. S K E SOCIETYS RANI PARVATI DEVI COLLEGE OF ARTS & COM
Tilakwadi

Dated: 21/9/2011

BELGAUM, 590006

Subject:- Implementation of the E.S.I. Act, 1948 and Registration of Employees of
the Factories and Establishments under Section 1(5) of the Act, as
amended.

Dear Sir(s),

1. It is informed that under section 1(3) of the esi. act, 1948 is applicable to all factories/establishments covered under the act within the area where your factory/establishment is situated
2. It is further informed that the appropriate government has extended the provisions of the act to other establishments under section 1(5) of the act in this area
3. Under section 2 a of the act such a factory/establishment is required to register itself under the act and Chapter iv thereof casts a responsibility on the principal employer thereof to get his employees registered and pay contributions in respect of these employees covered under the act.
4. On the basis of the particulars in respect of your factory/establishment submitted by you, the report of the inspection conducted by the Insurance Inspector**/Branch Office Manager who inspected your establishment on -NA- your establishment falls within the purview of Section 1(5) of the Act with effect from 16/03/2011 provisionally/finally. In case, however, subsequent facts reveal that your establishment was coverable from a date prior to the date mentioned above, you shall make yourself liable to comply with the provisions of the Act from such earlier date.
5. It is requested to take immediate steps for registration of your employees by submitting declaration forms, payment of contribution, maintenance of records etc. from the date of coverage of your factory/establishment under the act. **you are also requested to submit employer's registration form (form 01) as required under the provisions of sec.2-a of the esi act, 1948 read with regulation 10-b of the esi(general), regulations, 1950.
6. For the sake of convenience your establishment has been allotted code No 58005053640001303 which may kindly be used in all communications sent to this office and on all forms at the place indicated for the purpose. The Branch Office of the Corporation situated at has been instructed to render necessary assistance to you in connection with registration of your employees. In case you find any difficulty or for any other purpose which may be necessary in connection with the Scheme you are requested to contact the Manager of the above Branch Office who will render necessary help in the matter.
7. It is requested that publicity may kindly be given to list of Insurance medical practitioners, employees' state insurance dispensaries to enable your employees to choose their e.s.i. dispensaries/insurance medical practitioner. required forms etc. may please be collected from the branch office mentioned above to which all your employees will also be attached.

RFD / College Belgaum
Inword No. 291
Date 24 SEP 2011

Suhis
PRINCIPAL
R.P.D. College of Arts & Commerce
BELGAUM



ISO 9001-2008
CERTIFIED

Chinta Se Mukti
SUB REGIONAL OFFICE
EMPLOYEES' STATE INSURANCE CORPORATION
No. 4, Dollar Heights, 3rd & 4th Floor, Dollars Colony, Gokul Road,
Adjacent to New KSRTC Bus Stand, Hubli-580030.
Ph.0836-2237303, 0836-2237388, Fax- 0836-2237827,
Website: www.esicindia.org E-Mail-dir-hubli@esic.nic.in.

No. KAR/INS III/58005053640001303

Date: 15/3/12

M/s. S.K.E. Societys Rani Parvati Devi
College of Arts & Com.,
Tilakwadi,
Belgaum - 590 006.

Dr. S.L. Kulkarni, Principal,
M/s. S.K.E. Societys Rani Parvati Devi
College of Arts & Com.,
Tilakwadi, Belgaum - 590 006.

Dear Sirs,

It is informed that under Section 40, read with Section 39 of the Employees' State Insurance Act, 1948 (Herein after referred to as the Act), the Principal Employer of the factory/establishment covered under the Act is required to pay in respect of every employee both the employer's contribution and the employees' contribution at the rates specified in Rule 51 of the ESI (Central) Rules, 1950 (as amended) he contribution are required to be paid in terms of Regulations 29, 31 and 33 of the ESI (General) Regulations 1950 into a Bank duly authorized by the Corporation, except where otherwise provided and with periods laid down for the purpose.

Return of contributions is to be submitted in Form 6 along with receipted copies of challans for the amounts deposited in the Bank to the concerned Branch office of the corporation at the expiry of each contribution period as specified under Regulation 26 of the ESI (General) regulations 1950/-*.

In case of failure to pay contributions in accordance with Regulation 31 of ESI (General) Regulations 1950 interest @12% per annum up to 31/8/94 & 15% per annum from 1/9/94 becomes payable under Section 39(5) of the ESI Act on arrears of contribution for each due of default or delay in payment of contributions. any interest payable under Section 39(5) of the ESI Act may be recovered under Section 45-C to 45-1 of the ESI Act.

Information has been laid before Regional Director Joint Director/Deputy Director/Asst Director of ESI Corporation and on consideration the u/s has reason to believe:

- That you have so far not paid the contributions as per provision law and have also not submitted return of contribution for the period mentioned below :
- Contribution from 16/3/2011 to 30/9/2011
- Form 5 (Return) Contribution period ended, 3/11, 9/11
- That you have failed to furnish any particulars of the contributions actually due in respect of your employees for the above said periods as worked out on the basis of your records.
- That you have failed to produce the relevant records of contributions payable before the Insurance Inspector, who visited your factory/establishment on
- You have also not paid arrears of contribution for the period fromtoin respect of your employees as pointed out in this office letter No.....dated.....not you have submitted Returns of contributions for the period from.....to

R. P. D. COLLEGE, BELGAUM.

Inward No. 675

Date 31 MAR 2012

PRINCIPAL
R.P.D. College of Arts & Commerce
BELGAUM



ESIC
Employees' State Insurance Corporation

Insurance

User Login: 58005053640001303

Monday, July 12, 2021 3:48:04 PM

Monthly Contribution > View History

View History

Required Fields

Employer Code *	Period *
58005053640001303	Mar 2021
View	Cancel

TotalIpContribution	TotalEmployerContribution	TotalContribution	TotalGovernmentContribution	TotalMonthlywages
3378.00	14569.00	17947.00	0.00	448250.00

MC Period :2021Mar

Sl No.	DIP	Insurance Number	Insured Person	No. of Days Worked	Total Monthly Wages	IP Contribution	Reason
1	-	5858269626	PRASAD CHOUGULE	31	18000.00	135.00	-
2	-	5858269641	ARUN WAMANACHARYA	31	18000.00	135.00	-
3	-	5858269643	VAJJANATH BASTWADKAR	31	17450.00	131.00	-
4	-	5858269647	GEETA SUTAR	31	15600.00	117.00	-
5	-	5858269656	GAJANAN DALAM	31	13550.00	102.00	-
6	-	5858269709	SUNITA ADIANDRA	31	17350.00	131.00	-
7	-	5858269711	SOMASHEKHAR KULKARNI	31	17350.00	131.00	-
8	-	5858269712	SAVITA PAGAD	28	15130.00	114.00	-
9	-	5858269713	ANURADHA JUEKAR	23	12430.00	94.00	-
10	-	5858269941	SANTOSH DODDAMANI	31	13100.00	99.00	-
11	-	5858269948	MOHAN CHACHADI	31	10950.00	83.00	-
12	-	5858269953	PRASAD SAKHALKAR	31	10950.00	83.00	-
13	-	5858269955	SHRINIVAS G.	31	10550.00	80.00	-
14	-	5858269979	MILINDKUMAR BALEKUNDRI	31	14350.00	108.00	-
15	-	5858270735	VANDANA BHASME	31	11200.00	84.00	-
16	-	5858281391	SHEETAL PATGAONKAR	31	13850.00	104.00	-
17	-	5858319431	MANISHA VINOD KANBARKAR	26	11620.00	88.00	-
18	-	5858338623	INDIRA P.HOLKAR	31	17000.00	128.00	-
19	-	5858364495	SAROJINI A CHOUGULE	26	15360.00	116.00	-
20	-	5858592597	VISHWANATH P. LOHR	31	12450.00	94.00	-
21	-	5858592618	MAYURI P. SHETTI	31	19500.00	147.00	-
22	-	5858839581	NANDAKESHWAR V HIEMATH	31	20550.00	155.00	-
23	-	5858843236	VIVEK V KURNE	31	13050.00	98.00	-
24	-	5858843919	BHUSHAN R PATIL	31	13550.00	102.00	-
25	-	5858843931	PAVAN CHOUGULE	31	13350.00	101.00	-
26	-	5858869037	MAHESHACHANDRA SHARASHCHANDRA KADAM	31	14400.00	108.00	-
27	-	5858883316	RUTUJA KAMAT	31	16420.00	124.00	-
28	-	5859019950	GANGADHAR A DESHPANDE	31	12900.00	97.00	-
29	-	5859019537	AMINA HATEL BADASHA MUJAWAR	31	19550.00	147.00	-
30	-	5859025988	POOJA NAVEEN PATIL	5	1740.00	14.00	-

12

Suhis
PRINCIPAL
R.P.D. College of Arts & Commerce
BELGAUM

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Government of Karnataka
Co-Operation Department.

Co-operative
Society

Date : 11-09-2018

-: Certificate :-

This is to certify that S.K.E. Societies College Employees
Co-Operative Credit Society Limited, Belagavi has been Registered
Vide No. 2626 dated 17-02-1967 under Karnataka Co-operative
Societies Act 1959 under Section 7.

Murali

Assistant Registrar of Co-Op Societies
Belagavi Sub-Division, Belagavi.

✓ To,

Whom so ever it may concern.

Sohn

PRINCIPAL
R.P.D. College of Arts & Commerce
BELGAUM

6.3.1

Loan

S.K.E. Society's College Employees Co-op. Credit Society, R. P. D. College, Belgaum

APPLICATION FOR LONG TERM LOAN

To,
The Chairman,
**S. K. E. Society's College Employees
Co-op. Credit Society,**
R. P. D. College, Belgaum.

Sir,

I the undersigned member of the above Society, have to hereby request you to kindly sanction me a loan of Rs. _____ (in words Rs. _____). The amount of this loan shall be repaid by me in _____ monthly regular instalments out of my monthly salary, paid by the Principal R. P. D. / G. S. Sc. College, Belgaum.

1. Name in Full : _____
2. Designation : _____
3. College : _____ Date of Birth _____
4. Basic Pay : _____ Date of Superannuation _____
5. Name of the Sureties : (1) _____
(2) _____

I authorise the Hon. Secretary to recover the amount from my salary every month. I further declare that my Disbursing Officer will be competent to make such recoveries from my salary, and pay amount to the Hon. Secretary of the Society.

I agree to abide by the conditions and bye-laws of the Society.

I am not a member of any other credit Society.

Date : _____

Signature : _____

AGREEMENT OF THE SURETIES

(1) _____ (2) _____

In the event of the society not being able to recover the loan from the Borrower due to Death or similar calamity, we hereby agree jointly and severally to pay back the loan to the society from our salaries every month till the loan is cleared.

(1) Signature _____ (2) Signature _____

Age : _____

Age : _____

Date : _____
Belgaum.

Suhis
PRINCIPAL
R.P.D. College of Arts & Commerce
BELGAUM

P.T.O.

AGREEMENT OF THE BORROWER

To,
The Principal,
R. P. D. / G. S. Sc., College,
BELGAUM.

Sir,

I _____ am a member of the S. K. E. Society's College Employees Credit Society, Belgaum. I have agreed to abide by the bye laws of the Society and hereby authorise you as my pay disbursing officer to recover all or any instalments of share subscriptions and monthly demands of loans taken by me from the society. I agree to accept a sufficient evidence of liability a demand from an officer of the society certified by him to be correct. In the event of my death or dismissal from the service, I hereby agree that you may impound my Death cum Retirement Gratuity, L. I. C., Family Benefit Fund of papers for the purpose of the recovery of the loan. This agreement will be binding on my nominees and / or legal heirs also.

Signature of the Principal
R.P.D. / G.S.Sc., College, Belgaum.

Signature of the Member

FOR OFFICE USE

Previous loan cleared on date _____ Share amount Rs. _____

Secretary's Remarks Recommended for Rs. _____

Date : _____

Hon. Secretary

Chairman's Remarks :

Application considered at the meeting held on _____ Long Term
Loan sanctioned for Rs. _____ and to be advanced instalment _____
subject to usual conditions and bye laws of the Society and resolution passed in the meeting.

Date : _____

Chairman