



SRINIVAS UNIVERSITY

Srinivas Nagar, Mukka- 574 146, Surathkal, Mangalore, Phone :0824-2477456
(Private University Established by Karnataka Govt. ACT No.42 of 2013.)

Web : www.srinivasuniversity.edu.in, Email: info@srinivasuniversity.edu.in

5.1.1 Chancellor's Scholarship an Freeship Details For Academic years 2022-23

2021-22

2020-21

2019-20

2018-19



SRINIVAS UNIVERSITY

Audited Income and Expenditure Statement for the FY 2022-23

Sl No	Name of the item	Page No
1	Expenditure on infrastructure development and augmentation	2

SRINIVAS UNIVERSITY

G.H.S ROAD , MANGALORE - 575 001

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st March 2023

Prev. year (Rs.)	Expenditure	Current Year (Rs.)	Prev. year (Rs.)	Income	Current Year (Rs.)
12,63,83,890	To Establishment charges	17,53,07,316	60,83,21,936	By Collection	94,67,48,074
2,48,692	" Postage, Telephone Charges	4,39,109	1,85,46,371	" Interest received	2,87,31,410
32,90,668	" Printing, Stationery & Subscription	81,53,786	24,23,484	" Scientific & Research Grant	23,00,000
3,25,313	" Bank Charges	4,89,951			
3,11,21,375	" Charity a/c	6,51,65,450			
13,11,297	" Electricity Charges	17,71,186			
8,00,56,078	" Advertisement & Admission charges	11,01,36,212			
2,21,91,215	" Repair, maintenance & other charges	2,37,77,336			
38,56,035	" Vehicle Maintenance	41,55,841			
5,54,084	" AICTE, INC, NCTE & Other Renewal fee	19,46,110			
1,17,95,153	" Scientific Research & Other Expenses	1,18,28,984			
31,263	" Gardening Charges	1,43,120			
2,500	" Profession Tax	2,500			
2,68,80,859	" Academic Expenses	3,51,38,234			
9391345	" Rent Paid	1,06,23,673			
2922447	" Internet & Website Charges	15,37,506			
6636647	" Administrative & Operative expenses	59,29,957			
	" Scientific & Research Grant Expenses	23,00,000			
30,22,92,930	To Excess of Income over Expenditure	51,89,33,213			
62,92,91,791	Total	97,77,79,484	62,92,91,791	Total	97,77,79,484

Allocation of Surplus

Prev. year (Rs.)	Particulars	Current Year (Rs.)	Prev. year (Rs.)	Particulars	Current Year (Rs.)
9,43,93,769	To Reserve U/s 11(1)(a) 15% (Gross Income Rs.97,79,67,484/-* 15% thereof)	14,66,66,923	30,22,92,930	By Excess of Income Over Expenditure	51,89,33,213
20,78,99,161	" Balance tranferred to General Fund	37,22,66,290			
30,22,92,930	Total	51,89,33,213	30,22,92,930	Total	51,89,33,213

Place: Mangalore
Date: 25.10.2023

L. D. D. D.
FINANCE OFFICER
SRINIVAS UNIVERSITY

S. R. R. R.
CHANCELLOR

AS PER MY REPORT ON EVEN DATE

S. R. R. R.
AUDITOR

RAMA BHAT, B.Com., F.C.A.
A.P.M.C. Road
PUTTUR - 574 201
Mem No. 012672

SRINIVAS UNIVERSITY

G.H.S. ROAD, MANGALORE - 575001

BALANCE SHEET AS AT 31st March 2023

Prev. year (Rs.)	LIABILITIES	Amount (Rs.)	Current Year (Rs.)	Prev. year (Rs.)	ASSETS	Amount (Rs.)	Current Year (Rs.)
22,47,83,381	Reserve U/s 11(1) (a)			10,93,44,899	Fixed Assets		19,89,59,393
	Opening Balance	22,47,83,381					
	Add:- Current Year	14,66,66,923	37,14,50,304	10,00,00,000	Endowment Fund		10,00,00,000
42,50,24,791	General Fund	42,50,24,791		47,46,52,825	Cash & Bank Balance		88,51,02,944
	Add: Surplus for Current year	37,22,66,290	79,72,91,080				
1,32,500	Caution Deposit		1,32,500	3,69,43,152	Deposits		3,75,85,982
				5,20,000	Advances		7,24,400
8,22,58,750	Other Liabilities (ASF)		8,47,56,468		TDS & TCS		
				16,20,704	Opening Balance	16,20,704	
7,98,404	Project Grant (DST INSPIRE)	19,25,058			Add:- TDS Addition during the year (FY 2022-23)	28,80,317	
20,000	Dr. Praveen B M	50,000			Add:- TCS Addition during the year (FY 2022-23)	26,553	
25,000	Dr. Sarojini	-				45,27,574	
8,84,057	Scholarship & Excess fee amt payable	17,71,584	37,46,642		Less:Refund for the A.Y.2021-22	4,27,830	40,99,744
9,28,189	HDFC CAR LOAN A/C NO.99134780	-		1,24,65,320	Accrued Interest on FD with BOM		3,09,04,531
6,91,828	HDFC CAR LOAN A/C NO.99143113	-					
73,55,46,900	Total		1,25,73,76,994	73,55,46,900	Total		1,25,73,76,994

PLACE : MANGALORE

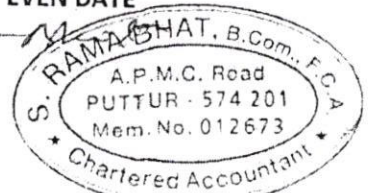
DATE : 25.10.2023

L. Arjane
FINANCE OFFICER
SRINIVAS UNIVERSITY
MANGALORE

[Signature]
CHANCELLOR

AS PER MY REPORT ON EVEN DATE

S. Praveen
AUDITOR





SRINIVAS UNIVERSITY

Srinivas Nagar, Mukka- 574 146, Surathkal, Mangalore,

Phone :0824-2477456

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Date:25/07/2022

Office of the Registrar
SU/REG/F-03/2022

Notification

It is hereby brought to the notice of all concerned that the final list of candidates awarded Srinivas University Scholarship under various categories in the various programmes of the University for the academic year 2022-2023 is hereby notified for implementation.

The same may be displayed in the Department and Student notice board.

Sl. No	Name of the Scholarship	No. of Students Benefitted
1.	Scholarship for Karnataka Students	1156
2.	Chancellor's Girl Special Scholarship	678
3.	Chancellor's Scholarship	88
4.	State Scholarship Portal	1397

all
girls
NSP
SSP

With regards

Registrar

REGISTRAR

SRINIVAS UNIVERSITY

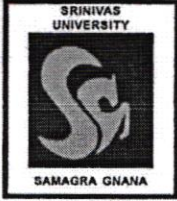
MANGALORE

Note: The detailed list of students scheme wise is enclosed herewith

CC

- The Honourable Chancellor/Pro-Chancellor, Srinivas University
- The Vice-Chancellor, Srinivas University
- The Registrar Development
- Registrar-Evaluation
- Finance Officer
- Deans-All Departments
- Office file





SRINIVAS UNIVERSITY

(PRIVATE UNIVERSITY ESTABLISHED UNDER KARNATAKA STATE ACT NO.42 OF 2013)

City Office : G.H.S. Road, MANGALURU - 575 001. Karnataka State, INDIA.

Phone No.:0824-2425966, 2444891, Fax : 0824 - 2442766

E-mail:info@srinivasgroup.com website:www.srinivasuniversity.edu.in

Office of the Registrar
SU/REG/F-82/2023

Date: 01/04/2023

NOTIFICATION

Sub: Srinivas University Chancellor's Scholarship 2022-23

The List of Students selected for SU Chancellor's Scholarship for the Year 2022-23 to be eligible, the students should clear all other pending dues is hereby notified.

A. List of students eligible for 100% fee waiver (95%>) Marks in Qualifying Examination									
Sl. No	Institute Name	Student Name	Date of admission	Qualifyin g Examination	% of marks	Tuition Fees Applicable Per year	Scholar ship amount Fees (100% Each	Processi ng & other Charges	Fees paid if any with receipt no.
1.	Institute of Allied Health Sciences (B.Sc. Medical Lab Technology)	Ms. Afiya Parveen	18/06/2022	2 nd PUC	98.33 %	I Year-103000	90500	30000	103000 /-
						II Year-90500	-	-	
						III Year-90500	-	-	
						Sub-Total	90500	30000	
2.	Institute of Allied Health Sciences (B.Sc. Cardio Vascular Technology	Mr. Renvel D Almeida	09/08/2022	2 nd PUC	95.83 %	I Year-260000	210500	30000	260000 /-
						II Year-210500	-	-	
						III Year-210500	-	-	
						Sub-Total	210500	30000	
3.	Institute of Computer Science and Information Science (BCA)	Ms. Hrithika C.	21/02/2023	2 nd PUC	97.5%	I Year-80000	65500	30000	80000/-
						II Year-65500	-	-	
						III Year-65500	-	-	
						Sub-Total	65500	30000	
4.	Institute of Management and Commerce (MBA)	Ms. Nireeksha	08/10/2022	2 nd PUC	95.11 %	I Year-115000	100500	30000	115000 /-
						II Year-100500	-	-	
						Sub-Total	100500	30000	
	TOTAL (A)					1391500	467000	120000	558000

Registered Office : Srinivas Campus, Srinivas Nagar, Mukka, Surathkal, MANGALURU - 574 146
Karnataka State, INDIA. website:www.srinivasuniversity.edu.in, E-mail: info@srinivasuniversity.edu.in



B. List of students eligible for 50% fee waiver (90% >) Marks in Qualifying Examination									
Sl. No	Institute Name	Student Name	Date of admission	Qualifying Examination	% Of Marks	Tuition Fees Applicable Per year	Scholarship amount Fees (50% each year)	Fee Payable After concession per year	Fees paid if any with receipt no.
1.	Institute of Management and Commerce (BBA)	Ms. Punya M P	17/12/2022	2 nd PUC	93.83 %	I Year-80000	40000	40000	80000/-
						II Year-65500	32750	32750	
						III Year-65500	32750	32750	
						Sub-Total	105500	105500	
2.	Institute of Management and Commerce (BBA)	Ms. Dhanya Y	17/12/2022	2 nd PUC	90.67 %	I Year-80000	40000	40000	80000/-
						II Year-65500	32750	32750	
						III Year-65500	32750	32750	
						Sub-Total	105500	105500	
3.	Institute of Management and Commerce (BBA)	Ms. Nireeksha	17/12/2022	2 nd PUC	90.5%	I Year-80000	40000	40000	80000/-
						II Year-65500	32750	32750	
						III Year-65500	32750	32750	
						Sub-Total	105500	105500	
4.	Institute of Engineering and Technology (Computer Science)	Ms. Vijesh	25/11/2022	2 nd PUC	93.67 %	I Year-110000	55000	55000	110000/-
						II Year-105500	52750	52750	
						III Year-105500	52750	52750	
						IV Year-105500	52750	52750	
						Sub-Total	213250	213250	
5.	Institute of Engineering and Technology (Computer Science)	Mr. Khadeeja Ahmed	15/07/2022	2 nd PUC	93.00 %	I Year-110000	55000	55000	60000/-
						II Year-105500	52750	52750	
						III Year-105500	52750	52750	
						IV Year-105500	52750	52750	
						Sub-Total	213250	213250	



Sl. No	Institute Name	Student Name	Date of admission	Qualifying Examination	% Of Marks	Tuition Fees Applicable Per year	Scholarship amount Fees (50% each year)	Fee Payable After concession per year	Fees paid if any with receipt no.
6.	Institute of Engineering and Technology (Computer Science)	Ms. Noel Quadras	21/10/2022	2 nd PUC	92.33 %	I Year-110000	55000	55000	110000/-
						II Year-105500	52750	52750	
						III Year-105500	52750	52750	
						IV Year-105500	52750	52750	
						Sub-Total	213250	213250	
7.	Institute of Engineering and Technology (Computer Science)	Ms. Nischitha	25/11/2022	2 nd PUC	91.67 %	I Year-110000	55000	55000	110000/-
						II Year-105500	52750	52750	
						III Year-105500	52750	52750	
						IV Year-105500	52750	52750	
						Sub-Total	213250	213250	
8.	Institute of Engineering and Technology (Computer Science)	Mr. Rakshith Pai	01/08/2022	2 nd PUC	90.83 %	I Year-110000	55000	55000	110000/-
						II Year-105500	52750	52750	
						III Year-105500	52750	52750	
						IV Year-105500	52750	52750	
						Sub-Total	213250	213250	
9.	Institute of Engineering and Technology (Artificial Intelligence and Machine Learning)	Mr. Mithun	22/07/2022	2 nd PUC	93.17 %	I Year-105000	52500	52500	90000/-
						II Year-90500	45250	45250	
						III Year-90500	45250	45250	
						IV Year-90500	45250	45250	
						Sub-Total	188250	188250	



Sl. No	Institute Name	Student Name	Date of admission	Qualifying Examination	% Of Marks	Tuition Fees Applicable Per year	Scholarship amount Fees (50% each year)	Fee Payable After concession per year	Fees paid if any with receipt no.
10.	Institute of Computer Science and Information Science (BCA)	Ms. Sarvani Satish shriyan	21/02/2023	2 nd PUC	96.16 %	I Year-80000	40000	40000	80000/-
						II Year-65500	32750	32750	
						III Year-65500	32750	32750	
						Sub-Total	105500	105500	
11.	Institute of Computer Science and Information Science (BCA)	Ms. H Sushma	22/02/2023	2 nd PUC	92.33 %	I Year-80000	40000	40000	80000/-
						II Year-65500	32750	32750	
						III Year-65500	32750	32750	
						Sub-Total	105500	105500	
12.	Institute of Computer Science and Information Science (BCA)	Ms. Sumanth	22/02/2023	2 nd PUC	90.66 %	I Year-80000	40000	40000	80000/-
						II Year-65500	32750	32750	
						III Year-65500	32750	32750	
						Sub-Total	105500	105500	
13.	Institute of Allied Health Sciences (B.Sc. Optometry)	Ms. Khadeeja	27/08/2022	2 nd PUC	94.17 %	I Year-108000	54000	54000	108000/-
						II Year-100500	50250	50250	
						III Year-100500	50250	50250	
						Sub-Total	154500	154500	
14.	Institute of Allied Health Sciences (B.Sc. Clinical Psychology)	Ms. Arpitha A	04/07/2022	2 nd PUC	93.83 %	I Year-100000	50000	50000	100000/-
						II Year-85500	42750	42750	
						III Year-85500	42750	42750	
						Sub-Total	135500	135500	



Sl. No	Institute Name	Student Name	Date of admission	Qualifying Examination	% Of Marks	Tuition Fees Applicable Per year	Scholarship amount Fees (50%each year)	Fee Payable After concession per year	Fees paid if any with receipt no.
15.	Institute of Hotel Management & Tourism (B.Sc. ID)	Mr. Chaithanya B Poojary	14/12/2022	2 nd PUC	91.33 %	I Year-60000	30000	30000	60000/-
						II Year-40500	20250	20250	
						III Year-40500	20250	20250	
						Sub-Total	70500	70500	
16.	Institute of Hotel Management & Tourism (B.Sc. ID)	Mr. Sinchana	14/12/2022	2 nd PUC	90.67 %	I Year-60000	30000	30000	60000/-
						II Year-40500	20250	20250	
						III Year-40500	20250	20250	
						Sub-Total	70500	70500	
Total (B)						4637000	2318500	2318500	1451000
Grand Total (A+B)						6028500	2785500	2438500	2009000


Dr. Anil Kumar
Registrar

REGISTRAR
SRINIVAS UNIVERSITY
MANGALORE







SRINIVAS UNIVERSITY

Srinivas Nagar, Mukka- 574 146, Surathkal, Mangalore,

Phone :0824-2477456

(Private University Established by Karnataka Govt. ACT No.42 of 2013.

Web :www.srinivasuniversity.ac.in, Email: info@srinivasuniversity.ac.in

Date:15/07/2020

Office of the Registrar
SU/REG/F-03/2020

Notification

It is hereby brought to the notice of all concerned that the final list of candidates awarded Srinivas University Scholarship under various categories in the various programmes of the University for the academic year 2020-2021 is hereby notified for implementation.

The same may be displayed in the Department and Student notice board.

Sl. No	Name of the Scholarship	No. of Students Benefitted
1.	Scholarship for Karnataka Students	1040
2.	Chancellor's Scholarship	31
3.	Chancellor's Girl Special Scholarship	293
4.	Chancellor's Research Scholarship	167
5.	National Scholarship Portal	12
6.	Jain Association	1
7.	Railway Scholarship	1
8.	PM Fund Scholarship	1

With regards


Registrar

REGISTRAR
SRINIVAS UNIVERSITY
MANGALORE
Note: The detailed list of students scheme wise is enclosed herewith

CC

- The Honourable ChancellorPro-Chancellor, Srinivas University
- The Vice-Chancellor, Srinivas University
- The Registrar Development
- Registrar-Evaluation
- Finance Officer
- Deans-All Departments
- Office file





SRINIVAS UNIVERSITY

Audited Income and Expenditure Statement for the FY 2020-21

Sl No	Name of the item	Page No
1	Expenditure on infrastructure development and augmentation	2

SRINIVAS UNIVERSITY
G.H.S ROAD, MANGALORE - 575 001

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st March 2021

Prev. year (Rs.)	LF	Expenditure	Current Year (Rs.)	Prev. year (Rs.)	LF	Income	Current Year (Rs.)
6,77,01,065	2257, 224	To Establishment charges	8,26,14,315	23,63,73,177	497, 845, Sh 11	By Collections	36,72,02,252
1,96,668	1841, 150	" Postage, Telephone Charges	2,47,123	66,68,859		" Interest Received	57,25,265
39,38,148	1445, 211	" Printing & Stationery & Subscription	45,55,488				
41,756	795	" Bank Charges	66,457				
1,43,97,290	999	" Charity A/C (Fee Concession)	1,42,08,700				
	2248, 224	" Charity Paid u/s 80G	1,75,00,000				
87,02,686	1801	" Electricity Charges	8,21,951				
1,52,13,860	1431, 168	" Advertisement & admission Charges	2,04,92,364				
1,91,32,543	1731, 164	" Repair, maintenance & other charges	2,86,82,344				
22,95,389	1490, 150	" Vehicle Maintenance	28,22,100				
8,78,320	1378, 164	" AICTE, INC, NCTE & Other Renewal fee	15,20,000				
2,39,53,102	2109, 140	" Scientific Research & Other Expenses	55,45,832				
14,41,640	1453	" Gardening Charges	4,77,300				
2500	1651	" Profession Tax	2,500				
20,19,509		" Academic Expenses	52,56,280				
8,31,27,560		" Depreciation w/off					
		To Excess of Income Over expenditure	18,81,14,763				
24,30,42,036		Total	37,29,27,517	24,30,42,036		Total	37,29,27,517

Allocation of Surplus							
Prev. year (Rs.)	LF	Particulars	Current Year (Rs.)	Prev. year (Rs.)	LF	Particulars	Current Year (Rs.)
3,64,56,305		To Reserve U/s 11(1)(a) 15%	5,59,39,128	8,31,27,560		By Excess of Income Over Expenditure	18,81,14,763
4,66,71,255		(Gross Income Rs 37,29,27,517/-* 15% thereof)	13,21,75,635				
		" Balance transferred to General Fund					
8,31,27,560		Total	18,81,14,763	8,31,27,560		Total	18,81,14,763

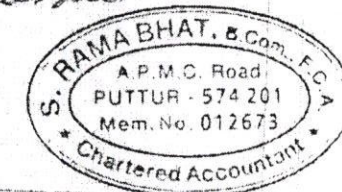
PLACE: MANGALORE
DATE: 07-02-2022

AS PER MY REPORT ON EVEN DATE

Chancellor

L. Arpan
FINANCE OFFICER
SRINIVAS UNIVERSITY
MANGALORE

AUDITOR



SRINIVAS UNIVERSITY
G.H.S. ROAD, MANGALORE - 575001

BALANCE SHEET AS AT 31st March 2021

Prev. year (Rs.)	LF	LIABILITIES	Amount (Rs.)	Current Year (Rs.)	Prev. year (Rs.)	LF	ASSETS	Amount (Rs.)	Current Year (Rs.)
7,44,50,484	920	Reserve U/s 11(1) (a)			1,95,17,496	1901, 190	Fixed Assets		4,04,93,775
		Opening Balance	7,44,50,484						
		Add:- Current Year	5,59,39,128	13,03,89,612	10,00,00,000	1287-129	Endowment Fund		10,00,00,000
2,35,000	959	Caution Deposit		2,32,500	10,59,98,269	289, 318,	Cash & Bank Balance		27,83,68,795
	921	General Fund			63,13,000	895, 897	Deposits		78,03,152
8,49,49,995		Opening Balance	8,49,49,995						
		Add :- Surplus during the year	13,21,75,635	21,71,25,630	121320		Advances		1,40,000
6,75,40,004	256, 93	Liabilities (ASF)		7,72,54,956	10,34,337	692, 971	TDS & TCS		
13,28,607	952	Project Grant (DST INSPIRE)	7,65,584				Opening Balance	10,34,337	
	955	Dr. Praveen B M	20,000				Add:- TDS Addition during the year	4,27,675	
	2,243	Dr. Sarojini	25,000					14,62,012	
	2,244	Bharath K Devendra	1,04,304				Less:Refund for the A.Y.2018-19	3,41,828	11,20,184
3,40,970		Students Scholarship Amount Payable	2,50,970	11,65,858	2,13,384	751	Accrued Interest on FD with BOM		13,45,954
24,93,907	900	HDFC CAR LOAN A/C NO.99134780	17,78,039						
18,58,839	906	HDFC CAR LOAN A/C NO.99143113	13,25,265	31,03,304					
23,31,97,806		Total		42,92,71,860	23,31,97,806		Total		42,92,71,860

PLACE : MANGALORE

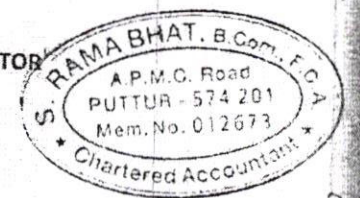
DATE : 07.02.2022

AS PER MY REPORT ON EVEN DATE

Chancellor

L. Arpan
FINANCE OFFICER
SRINIVAS UNIVERSITY
MANGALORE

AUDITOR





SRINIVAS UNIVERSITY

Srinivas Nagar, Mukka- 574 146, Surathkal, Mangalore,

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Sl. No	Name of the Scholarship	No. of Students Benefitted
1.	Scholarship for Karnataka Students	1288
2.	Chancellor's Girl Special Scholarship	555
3.	Chancellor's Scholarship	39
4.	Chancellor's Research Scholarship	345
4.	State Scholarship Portal	917

With regards

Registrar

REGISTRAR

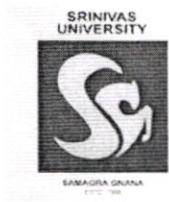
Note: The details list of students scheme wise is enclosed herewith

MANGALORE

CC

- The Honourable Chancellor/Pro-Chancellor, Srinivas University
- The Vice-Chancellor, Srinivas University
- The Registrar Development
- Registrar-Evaluation
- Finance Officer
- Deans-All Departments
- Office file





SRINIVAS UNIVERSITY

Audited Income and Expenditure Statement for the FY 2021-22

Sl No	Name of the item	Page No
1	Expenditure on infrastructure development and augmentation	<div>2</div>

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2022

Prev. year (Rs.)	Expenditure	Current Year (Rs.)	Prev. year (Rs.)	Income	Current Year (Rs.)
8,26,14,315	To Establishment charges	12,63,83,890	36,72,02,252	By Collection	60,83,21,936
2,47,123	" Postage, Telephone Charges	2,48,692	57,25,265	" Interest received	1,85,46,371
45,55,488	" Printing, Stationery & Subscription	32,90,668		" Scientific & Research Grant	24,23,484
66,457	" Bank Charges	3,25,313			
3,17,08,700	" Charity a/c (Fee Concession)	3,11,21,375			
8,21,951	" Electricity Charges	13,11,297			
2,04,92,364	" Advertisement & Admission charges	8,00,56,078			
2,86,82,344	" Repair, maintenance & other charges	2,21,91,215			
28,22,100	" Vehicle Maintenance	38,56,035			
15,20,000	" AICTE, INC, NCTE & Other Renewal fee	5,54,084			
55,45,832	" Scientific Research & Other Expenses	1,17,95,153			
4,77,300	" Gardening Charges	31,263			
2,500	" Profession Tax	2,500			
52,56,280	" Academic Expenses	2,68,80,859			
	" Rent Paid	93,91,345			
	" Internet & Website Charges	29,22,447			
	" Administrative & Operative expenses	66,36,647			
18,81,14,763	To Excess of Income over Expenditure	30,22,92,930			
37,29,27,517	Total	62,92,91,791	37,29,27,517	Total	62,92,91,791

Allocation of Surplus

Prev. year (Rs.)	Particulars	Current Year (Rs.)	Prev. year (Rs.)	Particulars	Current Year (Rs.)
5,59,39,128	To Reserve U/s 11(1)(a) 15%	9,43,93,769	18,81,14,763	By Excess of Income Over Expenditure	30,22,92,930
13,21,75,635	(Gross Income Rs 62,92,91,791 /-* 15% thereof)				
	" Balance tranferred to General Fund	20,78,99,161			
18,81,14,763	Total	30,22,92,930	18,81,14,763	Total	30,22,92,930

Place: Mangalore

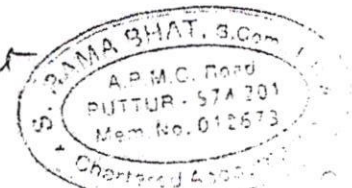
Date: 28.09.2022

AS PER MY REPORT ON EVEN DATE

L. Aravind
FINANCE OFFICER
SRINIVAS UNIVERSITY
MANGALORE

[Signature]
Chancellor

S. Ramesh Babu
AUDITOR



BALANCE SHEET AS AT 31st March 2022

ev. year (Rs.)	LIABILITIES	Amount (Rs.)	Current Year (Rs.)	Prev. Year (Rs.)	ASSETS	Amount (Rs.)	Current Year (Rs.)
03,89,612	<u>Reserve U/s 11(1) (a)</u>			4,04,93,775	<u>Fixed Assets</u>		10,93,44,899
	Opening Balance	13,03,89,612					
	Add:- Current Year	9,43,93,769	22,47,83,381	10,00,00,000	<u>Endowment Fund</u>		10,00,00,000
2,32,500	<u>Caution Deposit</u>		1,32,500	27,83,68,795	<u>Cash & Bank Balance</u>		47,46,52,825
71,25,630	<u>General Fund</u>	21,71,25,630		78,03,152	<u>Deposits</u>		3,69,43,152
	Surplus for Current year	20,78,99,161	42,50,24,791		<u>Advances</u>		5,20,000
72,54,956	<u>Other Liabilities (ASF)</u>		8,22,58,750		<u>TDS & TCS</u>		
7,65,584	Project Grant (DST INSPIRE)	7,98,404		11,20,184	Opening Balance	11,20,184	
20,000	Dr. Praveen B M	20,000			Add:- TDS Addition during the year	11,93,030	
25,000	Dr. Sarojini	25,000				23,13,214	
1,04,304	Dr. Bharath K Devendra				Less:Refund for the A.Y.2020-21	6,92,510	16,20,704
2,50,970	Scholarship/Excess fee amt payable	8,84,057	17,27,461	13,45,954	<u>Accrued Interest on FD with BOM</u>		1,24,65,320
17,78,039	HDFC CAR LOAN A/C NO.99134780	9,28,189					
13,25,265	HDFC CAR LOAN A/C NO.99143113	6,91,828	16,20,017				
2,92,71,860	Total		73,55,46,900	42,91,31,860	Total		73,55,46,900

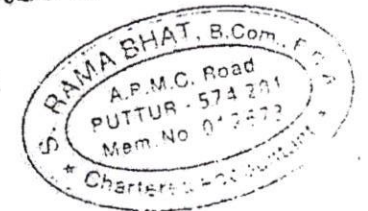
PLACE : MANGALORE
DATE : 28.09.2022

AS PER MY REPORT ON EVEN DATE

Chancellor

AUDITOR

L. Agaire
FINANCE OFFICER
SRINIVAS UNIVERSITY
MANGALORE





SRINIVAS UNIVERSITY

Srinivas Nagar, Mukka- 574 146, Surathkal, Mangalore,

Phone :0824-2477456

(Private University Established by Karnataka Govt. ACT No.42 of 2013.

Web :www.srinivasuniversity.ac.in, Email: info@srinivasuniversity.ac.in

Date:27/07/2019

Office of the Registrar
SU/REG/F-03/2019

Notification

It is hereby brought to the notice of all concerned that the final list of candidates awarded Srinivas University Scholarship under various categories in the various programmes of the University for the academic year 2019-2020 is hereby notified for implementation.

The same may be displayed in the Department and Student notice board.

Sl. No	Name of the Scholarship	No. of Students Benefitted
1.	Scholarship for Karnataka Students	701
2.	Chancellor's Scholarship	1
3.	Chancellor's Special Scholarship	470
4.	Chancellor's Research Scholarship	44
5.	State Scholarship Portal	52

With regards


Registrar

SRINIVAS UNIVERSITY
MANGALORE
Note: The detailed list of students scheme wise is enclosed herewith

CC

- The Honourable Chancellor/Pro-Chancellor, Srinivas University
- The Vice-Chancellor, Srinivas University
- The Registrar Development
- Registrar-Evaluation
- Finance Officer
- Deans-All Departments
- Office file





SRINIVAS UNIVERSITY

Audited Income and Expenditure Statement for the FY 2019-20

Sl No	Name of the item	Page No
1	Expenditure on infrastructure development and augmentation	2

SRINIVAS UNIVERSITY
G.H.S ROAD, MANGALORE - 575 001
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st March 2020

LF	Expenditure	Current Year (Rs.)	Income	Current Year (Rs.)
669, 678, 680, 821, 699, 121	To Establishment charges	6,77,01,065	By Collections	23,63,73,177
308, 784	" Postage, Telephone Charges	1,96,668	" Interest Received	66,68,859
582, 607, 759, 1204, 1223	" Printing & Stationery & Subscription	39,38,148		
617	" Bank Charges	41,756		
1379	" Charity A/C (Fee Concession)	1,43,97,290		
768	" Electricity Charges	87,02,686		
827, 1291	" Advertisement & admission Charges	1,52,13,860		
421, 825, 838, 840, 1220, 12	" Repair, maintenance & other charges	1,91,32,543		
511, 743, 1267	" Vehicle Maintenance	22,95,389		
1257, 1271, 1274, 1380, 791	" AICTE, INC, NCTE & Other Renewal fee	8,78,320		
593, 681, 690, 701, 726, 807	" Scientific Research & Other Expenses	2,39,53,102		
803	" Gardening Charges	14,41,640		
610, 739	" Profession Tax	2,500		
	" Depreciation	20,19,509		
	To excess of Income Over expenditure	8,31,27,560		
	Total	24,30,42,036	Total	24,30,42,036

Allocation of Surplus			
LF	Particulars	Current Year (Rs.)	Current Year (Rs.)
	To Reserve U/s 11(1)(a) 15%	3,64,56,305	By Excess of Income Over Expenditure
	(Gross Income Rs 24,30,42,036/-* 15% thereof)		8,31,27,560
	" Balance transferred to General Fund	4,66,71,255	
	Total	8,31,27,560	Total
			8,31,27,560

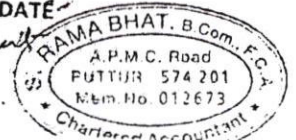
PLACE: MANGALORE
DATE :21.10.2020

CHANCELLOR

L. Anjane
FINANCE OFFICER
SRINIVAS UNIVERSITY
MANGALORE

AS PER MY REPORT ON EVEN DATE

S. Ramana Bhat



SRINIVAS UNIVERSITY
G.H.S. ROAD, MANGALORE - 575001
BALANCE SHEET AS AT 31st March 2020

P	LF	LIABILITIES	AMOUNT (RS)	Current Year (Rs.)	LF	ASSETS	AMOUNT (RS)	Current Year (Rs.)
778		<u>Reserve U/s 11(1) (a)</u>				<u>Fixed Assets</u>		
		Opening Balance	3,79,94,179				<u>To add depreciation</u>	1,95,17,496
		Add:- Current Year	3,64,56,305	7,44,50,484		<u>Endowment Fund</u>		10,00,00,000
775		<u>Caution Deposit</u>		2,35,000		<u>Cash & Bank Balance</u>		10,59,98,269
804		<u>General Fund</u>			772, 843, 124	<u>Deposits</u>		63,13,000
		Opening Balance	3,82,78,740					
		Add : Surplus during the year	4,66,71,255	8,49,49,995	648, 651, 652	<u>Advances</u>		1,21,320
661, 1277		<u>Liabilities (ASF)</u>		6,75,40,004	589, 853	<u>TDS & TCS</u>		
						Opening Balance	5,61,918	
717		Project Grant (DST INSPIRE)	13,28,607			Add:- TDS Addition during the year	6,52,149	
		Students Scholarship amt pr	3,40,970	16,69,577		TCS Additon during the year	40,360	
							12,54,427	
						Less:Refund for the A.Y.2018-19	2,20,090	10,34,337
1,264		HDFC CAR LOAN A/C NO.99:	24,93,907		211	Accrued Interest on FD with BOM		2,13,384
1265		HDFC CAR LOAN A/C NO.99:	18,58,839	43,52,746				
		Total		23,31,97,806		Total		23,31,97,806

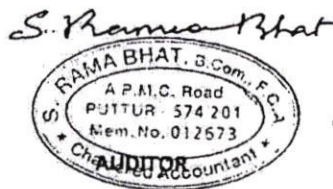
PLACE : MANGALORE
DATE : 21.10-2020

AS PER MY REPORT ON EVEN DATE

(0.26)

CHANCELLOR

C. Anand
FINANCE OFFICER
SRINIVAS UNIVERSITY
MANGALORE





SRINIVAS UNIVERSITY

Srinivas Nagar, Mukka- 574 146, Surathkal, Mangalore,
Phone :0824-2477456

(Private University Established by Karnataka Govt. ACT No.42 of 2013.
Web :www.srinivasuniversity.ac.in, Email: info@srinivasuniversity.ac.in

Date:27/07/2018

Office of the Registrar
SU/REG/F-03/2018

Notification

It is hereby brought to the notice of all concerned that the final list of candidates awarded Srinivas University Scholarship under various categories in the various programmes of the University for the academic year 2018-2019 is hereby notified for implementation.

The same may be displayed in the Department and Student notice board.

Sl. No	Name of the Scholarship	No. of Students Benefitted
1.	Chancellor's Special Scholarship	235
2.	Scholarship for Karnataka Students	457
3.	Chancellor's Scholarship	2
4.	Chancellor's Research Scholarship	18
5.	Department of Backward Class	5
6.	Dakshin Kannada District Fee Concession Scheme	29

With regards


Registrar

REGISTRAR

SRINIVAS UNIVERSITY
MANGALORE

CC

- The Honourable Chancellor/Pro-Chancellor, Srinivas University
- The Vice-Chancellor, Srinivas University
- The Registrar Development
- Registrar-Evaluation
- Finance Officer
- Deans-All Departments
- Office file





SRINIVAS UNIVERSITY

Audited Income and Expenditure Statement for the FY 2018-19

Sl No	Name of the item	Page No
1	Expenditure on infrastructure development and augmentation	2

SRINIVAS UNIVERSITY
G.H.S ROAD, MANGALORE - 575 001
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st March 2019

LF	Expenditure	Current Year (Rs.)	LF	Income	Current Year (Rs.)
116,777,301	To Establishment charges	7,08,59,650	197	By Collections	11,79,68,963
411	" Postage, Telephone Charges	668	291	" Interest Received	35,79,396
46,64,69,93,780	" Printing & Stationery & Subscription	26,13,817			
517	" Bank Charges	47,261			
506	" Charity A/C (Fee Concession)	80,37,540			
484	" Electricity Charges	30,42,632			
323,363,526,753	" Advertisement & Service Charges (TDS-)	78,29,088			
73,77,97,558	" Maintenance Charges	57,01,990			
362,382	" Vehicle Maintenance	4,80,941			
355,507,492,520,	" Seminar & Other Sundry Expenses	5,25,766			
492	" AICTE Renewal fee	8,00,000			
509	" Gardening Charges	1,31,000			
0	" Depreciation	8,02,915			
0	" Excess of Income Over expenditure	2,06,75,091			
Total		12,15,48,359	Total		12,15,48,359

Allocation of Surplus

LF	Particulars	Current Year (Rs.)	LF	Particulars	Current Year (Rs.)
	To Reserve U/s 11(1)(a) 15%	1,82,32,254		By Excess of Income Over	2,06,75,091
	(Gross Income Rs 12,15,48,359* 15% thereof)			Expenditure	
	" Balance transferred to General Fund	24,42,837			
Total		2,06,75,091	Total		2,06,75,091

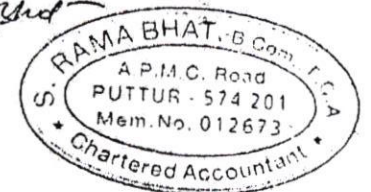
PLACE: MANGALORE
DATE: 25-09-2019

CHANCELLOR

L. Apave
FINANCE OFFICER
SRINIVAS UNIVERSITY
MANGALORE

AS PER MY REPORT ON EVEN DATE

S. Rama Bhat



SRINIVAS UNIVERSITY
G.H.S. ROAD, MANGALORE - 575001
BALANCE SHEET AS AT 31st March 2019

LF	LIABILITIES	AMOUNT (RS)	Current Year (Rs.)	LF	ASSETS	AMOUNT (RS)	Current Year (Rs.)
505	<u>Reserve U/s 11(1) (a)</u>			88,245	<u>Fixed Assets</u>		
	Opening Balance	1,97,61,925				To add depreciation	77,40,923
	Add:- Current Year	1,82,32,254	3,79,94,179	6,27,629	<u>Endowment Fund</u>		10,00,00,000
493	<u>Caution Deposit</u>		2,50,000	703,411	<u>Cash & Bank Balance</u>		7,73,36,962
511	<u>General Fund</u>			775	<u>Deposits</u>		4,12,500
	Opening Balance	3,58,35,903					
	Add : Surplus during the year	24,42,837	3,82,78,740	2,71,719	<u>TDS & TCS</u>		
	<u>Liabilities (A.S.F.)</u>		8,83,10,004		Opening Balance	2,20,090	
3,39,343	Research Grant	15,13,192			Add:- Addition during the year	3,41,828	5,61,918
376	Students Scholarship payable	1,99,40,225	2,14,53,417	649	Accrued Interest on FD with BOM		2,34,037
Total			18,62,86,340	Total			18,62,86,340

PLACE : MANGALORE
DATE : 25-09-2019

AS PER MY REPORT ON EVEN DATE

CHANCELLOR

AUDITOR



C. Arjane
FINANCE OFFICER
SRINIVAS UNIVERSITY
MANGALORE



SRINIVAS UNIVERSITY

INSTITUTE OF MANAGEMENT & COMMERCE

G.H.S. ROAD, MANGALORE - 575 001
Phone No.: 0824-2412382, 2444891

RECEIPT

Receipt No. : SUMCFRN/2324/1566
Student Name : MS. KEERTHY K
Course/Stream : B.COM / CMA
Term/Year/Sec : 1 Year
Receipt Date : 19-02-2024 05:30 PM
Admission No. : SUMC24000006
Batch: 2023

SN	Description	Amount
1	ADMISSION FEE	3500.00
2	TUITION FEE	60000.00
3	UNIVERSITY, LAB, LIBRARY & OTHERS	29500.00
Total Amount ₹		93000.00
Less : Concession Provided ₹		63000.00
Due Amount ₹		30000.00
Less : Part Payment Received Amount ₹		20000.00
Balance Fee Received Amount ₹		10000.00

Narration : EDUCATIONAL FEES
Account : SRINIVAS UNIVERSITY
Payment Mode : BANK TRANSFER
Reference No. : P192230253249759-45000
Reference Date : 11-07-2023
Bank : BANK OF MAHARASHTRA
Amount in words : Ten Thousand Rupees Only

*Cheques are subject to realisation

*Subject to Mangalore Jurisdiction only

The above fees paid is not refundable for any reason

Carol Cristal Moras
Cashier

Part Payment Received Details

SN	Type	Receipt No.	Date	Mode	Reference No.	Narration	Amount
----	------	-------------	------	------	---------------	-----------	--------



SRINIVAS UNIVERSITY
**INSTITUTE OF MANAGEMENT &
COMMERCE**

G.H.S. ROAD, MANGALORE - 575 001
Phone No.: 0824-2412382, 2444891

RECEIPT

Receipt No. : SUMCFRN/2324/20	Receipt Date : 03-05-2023 06:10 PM
Student Name : MS. KEERTHY K	Admission No. : SUMC24000006
Course/Stream : B.COM / CMA	
Term/Year/Sec : 1 Year	Batch: 2023

SN	Description	Amount
1	Part Payment Towards Educational Fee	20000.00

Narration : PART PAYMENT (EDUCATIONAL FEES)
Account : SRINIVAS UNIVERSITY
Payment Mode : CARD SWIPE
Reference No. : SWIPE
Reference Date :
Bank : HDFC BANK
Amount in words : Twenty Thousand Rupees Only

*Cheques are subject to realisation

*Subject to Mangalore Jurisdiction only

The above fees paid is not refundable for any reason

Yashoda
Cashier