

5.4.2

Provide the areas of contribution by the Alumni Association / chapters during the last five years

1. Financial / kind
2. Donation of books /Journals/ volumes
3. Students placement
4. Student exchanges
5. Institutional endowments

HEI Input:

- A. All of the above

Answer:

1. Extract of audited statement.
2. List of alumni contribution with proof for the academic year 2019-2020.



Registrar,
KLE Academy of Higher
Education and Research,
Belagavi

REGISTRAR
KLE Academy of Higher Education
and Research, BELAGAVI

KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH

(Formerly known as KLE University)

(Deemed-to-be-University established u/s 3 of the UGC Act, 1956)

Accredited 'A' Grade by NAAC (2nd Cycle)

Placed in Category 'A' by MHRD (Gol)

JNMC Campus, Nehru Nagar, Belagavi-590 010, Karnataka State, India



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Date: 4th April 2021

Alumina Association receipts

This is to certify that the institution has received Rupees 6,27,373 (Rupees Six Lakh twenty-seven thousand three hundred and seventy-three only) from Alumina Association for the period from April 2019 to March 2020, which is included in miscellaneous income of the institution.


CA S. M. Jotawar
Finance Officer,
KAHER

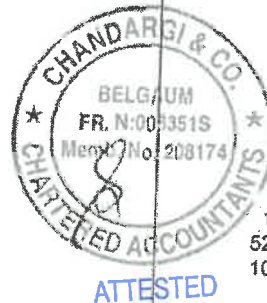

Prof. Dr. V.A. Kothiwale
Registrar,
KAHER

ATTESTED


Dr. V.A. Kothiwale
Registrar
KLE Academy of Higher Education and Research,
(Deemed-to-be-University u/s 3 of the UGC Act, 1956)
Belagavi-590 010, Karnataka

SCHEDULE 14 OTHER INCOME

PARTICULARS	(Amount in ₹..)		
	31.03.2020	Year Ended	
		31.03.2019	31.03.2018
A. Income from Land & Building			
1. Rental Income	38,44,802.00		36,86,999.82
2. Auditorium Charges	11,13,648.00		
Total ₹..	49,58,450.00		36,86,999.82
B. Sale of Institute's publications			
Total ₹..			
C. Income from holding events			
1. Gross Receipts from annual function/ sports carnival;			
Less: Direct expenditure incurred on the annual function/sports carnival			
2. Gross Receipts from fetes			
Less: Direct Expenditure incurred on the fetes			
3. Gross Receipts for educational tours			
Less: Direct Expenditure incurred on the tours			
4. Others (to be specified & separately disclosed)			
a. Interest Received on TDS (IT Refund)	7,40,588.87		
Total ₹..	7,40,588.87		
D. Interest on Term Deposits :			
a) with scheduled Banks (Interest on FD)		6,65,70,823.32	
b) with Non-Scheduled Banks (FD Salary Fund)	10,33,47,144.35		
c) with Institutions (General FD Fund)	4,69,446.17		
d) Others		18,150.00	
Less: Transferred to Corpus Fund A/c.	10,38,16,590.52		6,65,88,973.32
	10,38,16,590.52		6,65,88,973.32
Total ₹..			
E Interest on Savings Accounts :			
a) with scheduled banks			
i. On Savings A/c	27,91,755.89		15,59,982.66
ii. On Auto Sweep-in/Out Savings A/c.	9,82,414.61		
b) with Non-Scheduled Banks			
c) with Institutions			
d) Others - Exchange Gain	1,71,73,942.66	2,50,47,062.50	
Less: Transferred to Corpus Fund A/c.	2,09,48,113.16		2,66,07,045.16
	2,09,48,113.16		2,66,07,045.16
Total ₹..			
F Interest On Loans :			
a) Employees/Staff			
b) Others			
Total ₹..			
G Interest on Debtors and Other Receivables			
Advance to Daver Guest House for Const'n of compound Wall			
Total ₹..			
H. Others			
1. Income from consultancy		1,47,35,763.04	
a. Income from clinical Trials	39,25,084.04		1,18,19,127.02
b. Income from Research Activities	1,08,10,679.00		51,52,334.76
2. University Administrative Charges from Constituent Units		9,40,00,000.00	66,66,792.26
(As per Sub - Schedule - 12A)			
3. Tennis Court Membership Fees			11,15,00,000.00
4. Sale of application from (recruitment)		72,000.00	
5. Misc receipts /Income (Sale of tender from, Waste paper, etc.)			86,500.00
6. Profit on sale/desposal of Assets :		19,11,405.78	
a) Owned assets			11,17,345.53
b) Assets acquired out of grants, or received free of cost			
7. Income from breakup of Service Bond			
8. Surplus on Exchange Transactions			
Less: Transferred to Corpus Fund A/c.			
9. Income from Implantology Courses		19,86,000.00	44,400.00
10. Income from BSRC Bangalore		35,800.00	1,36,247.00
11. Income from BSRC Belagavi		91,850.00	52,97,420.00
12. Income from Evolve Gym Centre		55,96,813.00	10,12,346.00
13. Income from Venudhwani (CRS)		7,63,126.00	
14. Invocation Song		9,000.00	15,000.00
15. CME - Registration / Delegation Fees		36,528.00	
Total ₹..	11,92,38,285.82		13,10,28,385.55
GRAND TOTAL (A+B+C+D+E+F+G+H) ..	12,49,37,324.69		13,47,15,385.37



Dr. V.A.Koithiwale
Registrar

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