V.M.V.V.Sangha's Vijaya Mahantesha Krupaposhit S.R.Vastrad Arts, Science and V.S.Bellihal Commerce College, Hungund – 587118



6.2.2: Institution implements e-governance in its operations.

Sl No	Particulars	Page No.
01	e-Administration	01-11
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E-Governance Policy

Scope:

The scope of this policy extends to the following areas:

- **4** General Administration.
- Student Admission
- Examination
- 📥 Library
- Accounts and Finance
- ICT Infrastructure
- 🖶 E-Waste Management

Objectives:

- Implementation of E-governance in all functioning of institution in order to provide simpler and efficient system of governance within the institution.
- 4 To promote transparency and accountability in all the functions of the college.
- **4** To achieve and create a paperless environment in the college.
- **4** To provide easy and quick access o information.
- **4** To make campus Wi-Fi enabled.
- **4** To make our Classrooms ICT Enabled having Desktops, Laptop, Smart boards, Projector etc.
- ↓ To establish a fully automated Library.

Policy:

The college implements e-governance in all aspects of functioning like library, accounts, admission, administration, teaching etc.

The policy is designed and framed to make each and every function transparent and accountable.
The college decides to make the following policies and procedure.

Website:

The website will act as an information center which will feflect about the college, all the activities, importance notices, courses offered, etc. for this purpose a separate service provider web designer will be appointed by the college. Training will be given to the administrative and teaching staff to make important updates on the website. And IT committee to be formed for the administration of the college website. The Committee will look after the process of updating. Maintaining and working of the

Website on a regular basis. The Committee will also look for other changes that are required on the website. The college strives to showcase its vibrant self and activeness through its website. All the important notifications have to go live on the website as and when they are released.

Student Admission:

An open and transparent strategy for the admission process is followed which is further strengthened by the ethical practice and regulations as opined by the Rani Channma University Belagavi and rules and regulations of government of India time to time. The college brings out its Brochure which is displayed on the website that has guidelines for the admission process. An ambition portal to be used to manage the admissions in the provided by the college. Number of students applying to each course, withdrawals, fee submission. all to be managed through this portal only.

Accounts:

The office continues to maintain its account on ERP Tally. Latest versions of the software to be purchased and used by the college. Advanced features of help the staff to maintain financial records effectively and efficiently. Profit and Loss, Balance sheet are generated through this software only. All the analysis reports are also generated through ERP Tally. Appropriate security measures shold be taken for maintaining confidentially of the transactions. Training to existing staff and updating of the existing software must be done regularly. Payments are generally made and received through online mode such as NEFT, RTGS, and Bank Transfers etc.

Library:

- The college continues to maintain its academic excellence through maintaining a well stocked library. It will add more and more e-learning resources for the benefit of the faculty and students.
- The Library to install fully automated ILMS software which should have and easy to use Graphical user interface, Unicode support with Multilingual Search and export facility for most reports.
- **4** To use of online public access catalogue module of the software to allow library database searching by entering preferred terms for information retrieval which can be done via OPAC.

Administration:

- To provide a hassle free, convenient and smooth process, administration of the college to be made paperless.
- Administration staff to be provided with adequate training and development to keep them abreast with the new technology.
- **4** Students must be able to obtain maximum services online mode.

Examination:

The examination process is regulated by the University and thus e-governance policy of the university to adopt in this regard.

E-Waste Management:

JMC ensures that its usage of technology and generation of e-waste does not impact the environment.

ICT Tools:

- **4** The college to ensure that it has adequate number of desktops and laptops for staff.
- **4** Computers and printers to be made available in the administrative block.
- + Projectors and other multimedia's devices to be provided in the classrooms, and Laboratories.
- The infrastructure to be complemented by, computer networking devices, scanners and interactive teaching board/smart board etc:



Academic Year: 2022-23

- 1. V.M.K.S.R.Vastrad Arts, Science and V.S.Bellihal Commerce College, Hungund instructed to use Argees Admission software for the office operations. Accordingly, all non teaching staff has been oriented regarding the handling of this Argees Admission software and has started the use of this software from the academic year 2014-15 and continued up to 2020-21
- 2. Rani Channma University, Belagavi started to provide the services of OASIS portal <u>http://oasis.logisys.org/rcub</u> through which he admission process is made online the students fill in the college admission from and then visit the online centre to register online at OASIS portal <u>http://oasis.logisys.org/rcub</u> followed by the payment of the fees through the same portal.
- 3. The college website is regularly updated and maintenance services are hired from E-Technology, Dharwad.
- 4. The college library started to use E-Lib along OPAC from the academic year 2006 and continued for this year also. With OPAC facilities, can now check the availability of books in the library hassle-free. We have N-list facility from 2010 to till today.
- 5. At the time of the university examination, the examination hall tickets are generated online and thereby the student can download it, take signature of principal of the college and appear for the examination.
- 6. Again the summary of candidate seating numbers for the day and submission of attendance for the session are done through the OASIS portal. Through this portal result is also available followed by the submission of the examination related grievance.
- 7. To keep track of daily working of the college attendance of all teaching and nonteaching staff is taken through Biometric machines and whose records are taken regularly.
- 8. To communicate important information to the students class wise with through groups are utilized for ready communication of vital information to the students.
- 9. Official information to all the staff of the college is communicated through official whatsapp group of the college.
- 10. As and when required, maintenance of the e-instruments is carried out routinely to make office, department, library and other supporting departments up to date.



Academic Year: 2021-22

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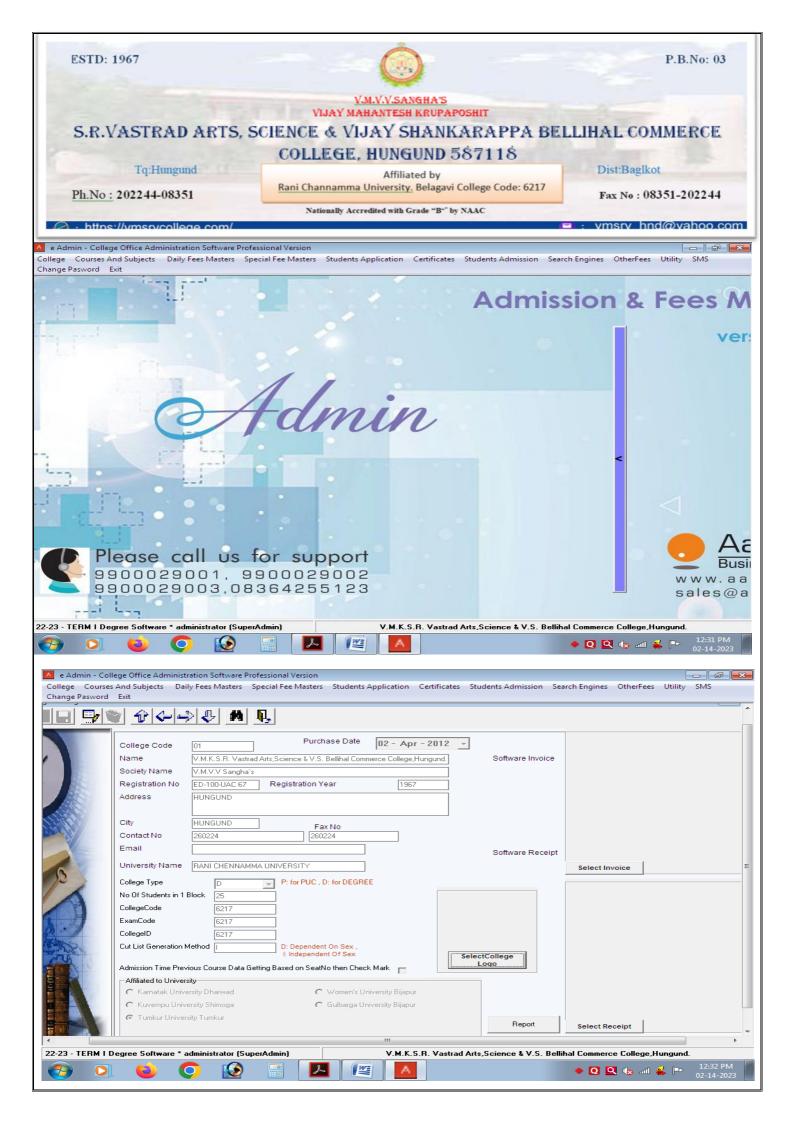
Academic Year: 2020-21

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Academic Year: 2019-20

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4	BCOM SEM I	36	11	25	0	0	0	0	0	0	1	0	1	1	0	1	0	3	5	1
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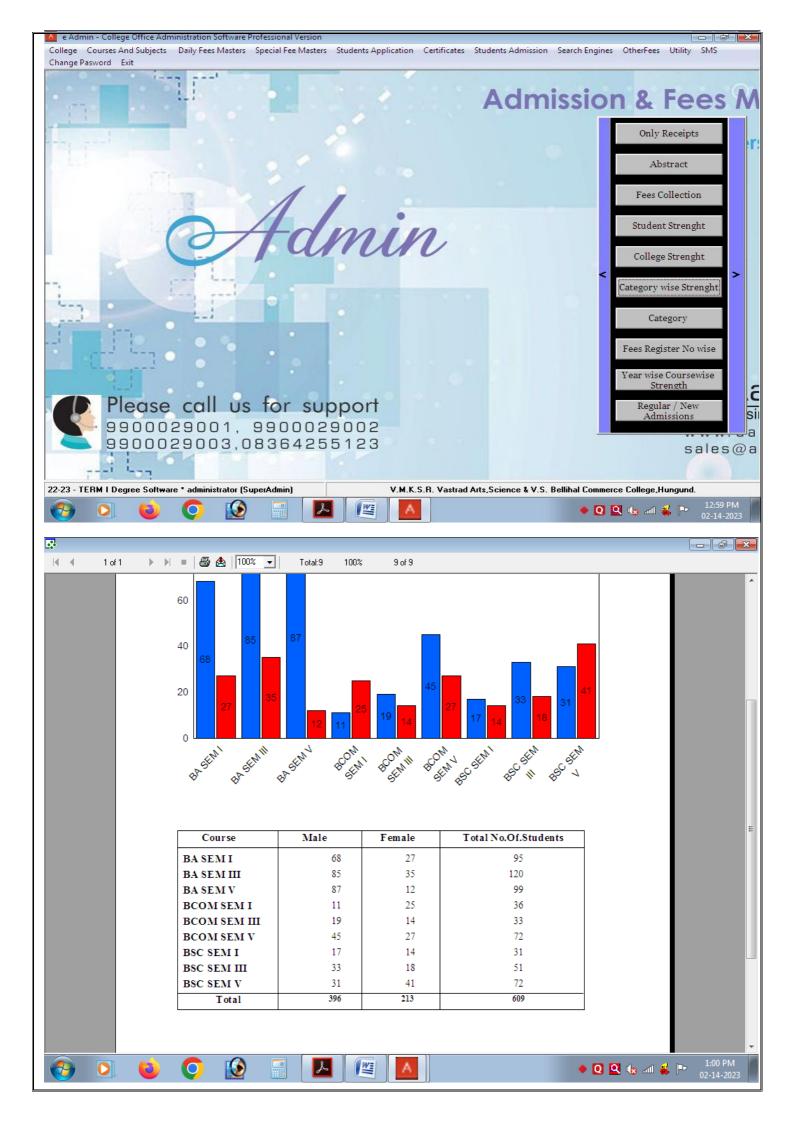
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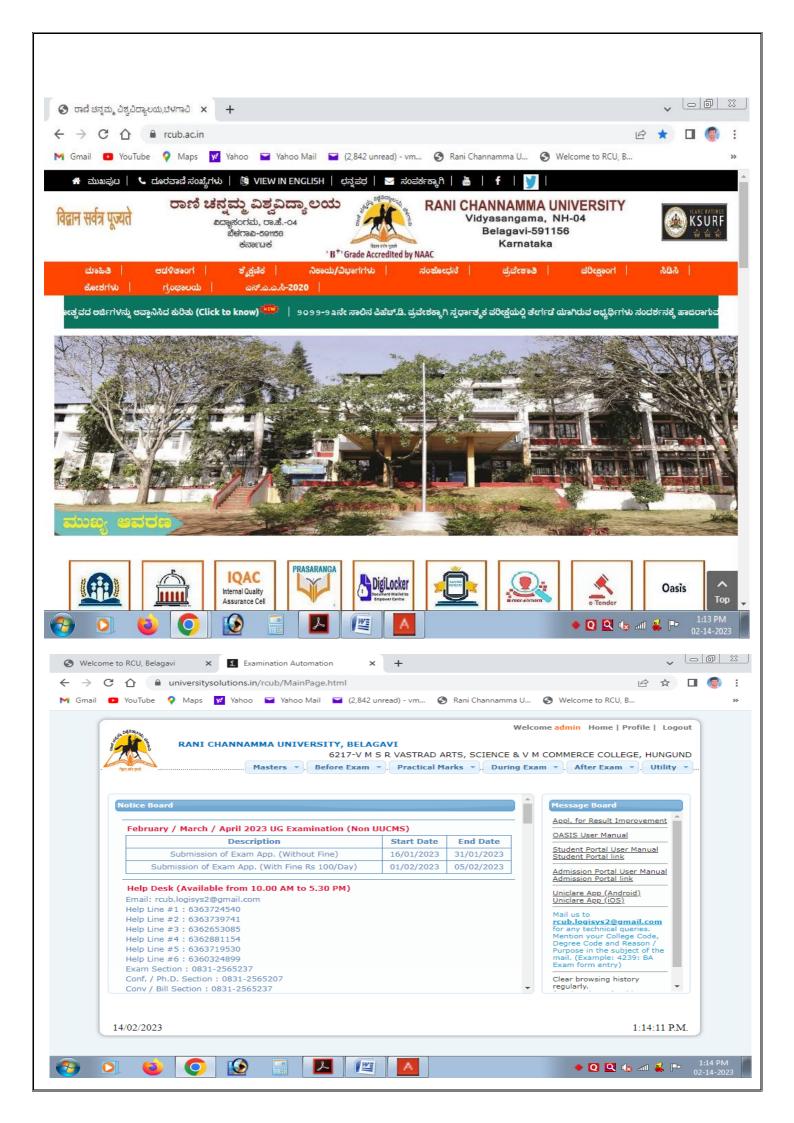
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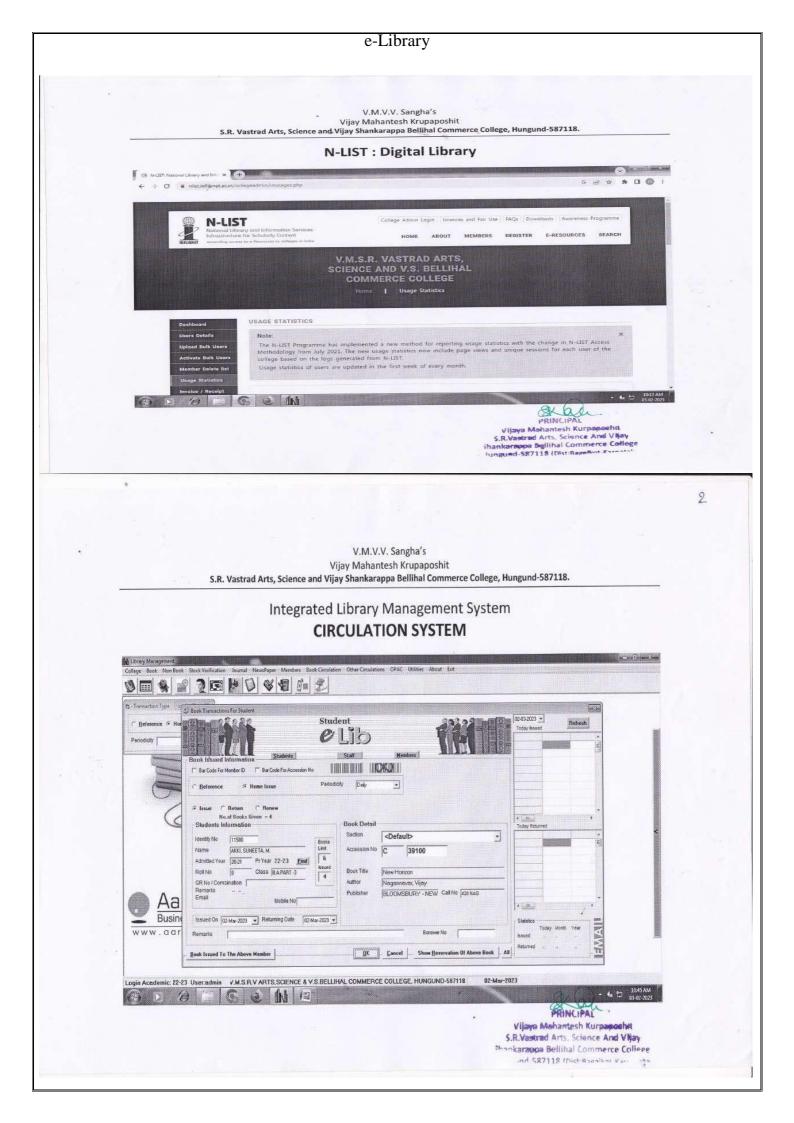


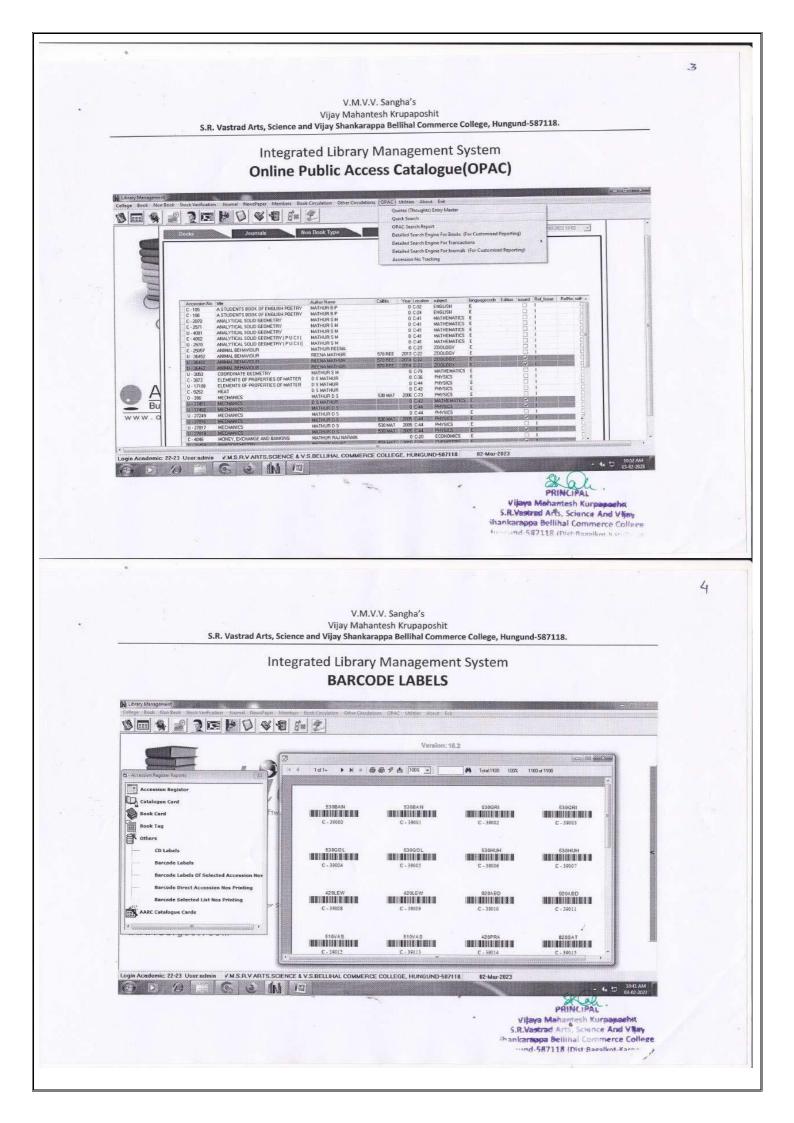
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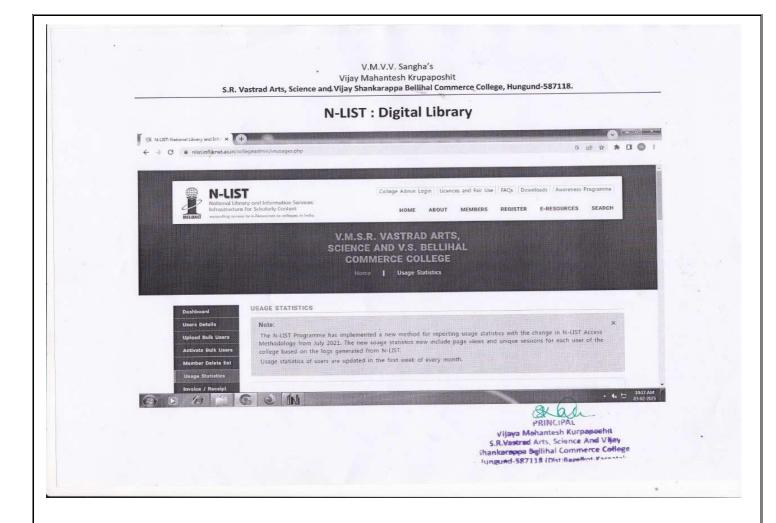
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e-Bills

		(An Autonomous Inter-Univ सूचना एवं पुस्तकाल	
1		सूर्याचा एव पुरायगर (विश्वविद्यालय अनुदान आयोग का स्वाय	पत्त अंतर विश्वविद्यालय केन्द्र)
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	LL there and Information St	ervices Infrastructure of Scholarly Co	ontent (N-LIST)
Natio	onal Library and mornation of	Invoice	
		IIIVoice	F 1 2004 05 07
Ref No.: INF	/N-LIST/2021/6335	ln	Date: 2021-05-27 voice No.: NLIST/21-22/669 ege GST No.: Not Available
		Colleg	e GST State Code: KA [29]
Name and	Address of Subscriber		
To The Princip	al	La Callago	
V.M.S.R. V	oal astrad Arts, Science and V.S. Bellih	al Commerce College	
Hungund Bagalkot			
Karnataka	The Sector states and the sector states	Period of Membership	Amount In Rs
SR. No.	Membership Fee	April 2021 to March 2022	5,000.00
1	N-LIST Annual Membership Fee	CGST@0.00%	0.00
-		SGST@0.00%	0.00 900.00
-		IGST@18.00%	5,900.00
TDS is not	AAATI1480J1ZS applicable on annual membership fee.		Sincerely Yours
			Ne me
			Ashok Kumar Rai Scientist-E(CS)
		Cut Here	Ashok Kumar Rai Scientist-E(CS)
			Ashok Kumar Rai Scientist-E(CS)
		MEMBERSHIP FEE RECEIPT	Scientist-E(CS)
	N-LIST	MEMBERSHIP FEE RECEIPT	Scientist-E(CS)
Received A sum of f Dated 202 Membersi	N-LIST Date: 2021-05-27 d with thanks from V.M.S.R. Vastrad Au Rupees Five Thousand Nine Hundred Only by 0 21-05-27 drawn on AXIS BANK Payable at Gan hip Fee for the financial year 2021-22.	MEMBERSHIP FEE RECEIPT	Scientist-E(CS)
Received A sum of f Dated 202 Membersi	N-LIST Date: 2021-05-27 d with thanks from V.M.S.R. Vastrad Ar Rupees Five Thousand Nine Hundred Only by G	MEMBERSHIP FEE RECEIPT	Scientist-E(CS) Receipt No: 52376 ge, Bagalkot, Karnataka
Received A sum of f Dated 202 Membersi	N-LIST Date: 2021-05-27 d with thanks from V.M.S.R. Vastrad Au Rupees Five Thousand Nine Hundred Only by 0 21-05-27 drawn on AXIS BANK Payable at Gan hip Fee for the financial year 2021-22.	MEMBERSHIP FEE RECEIPT	Scientist-E(CS)
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Received A sum of f Dated 202 Membersi	N-LIST Date: 2021-05-27 d with thanks from V.M.S.R. Vastrad Au Rupees Five Thousand Nine Hundred Only by 0 21-05-27 drawn on AXIS BANK Payable at Gan hip Fee for the financial year 2021-22.	MEMBERSHIP FEE RECEIPT rts, Science and V.S. Bellihal Commerce Collec Cheque No/DD No/RTGS No. AXISP00201203053 Idhinagar Gujarat towards N-LIST Annual	Scientist-E(CS) Receipt No: 52376 ge, Bagalkot, Karnataka Sincerely Yours
Received A sum of I Dated 202 MembersI RS.	N-LIST Date: 2021-05-27 d with thanks from V.M.S.R. Vastrad Ak Rupees Five Thousand Nine Hundred Only by G 1-05-27 drawn on AXIS BANK Payable at Gan hip Fee for the financial year 2021-22. 5900	MEMBERSHIP FEE RECEIPT rts, Science and V.S. Bellihal Commerce Collec Cheque No/DD No/RTGS No. AXISP00201203053 dhinagar Gujarat towards N-LIST Annuel For Admir	Scientist-E(CS) Receipt No: 52376 ge, Bagalkot, Karnataka
Received A sum of f Dated 202 Membersl RS.	N-LIST Date: 2021-05-27 d with thanks from V.M.S.R. Vastrad At Rupees Five Thousand Nine Hundred Only by 0 21-05-27 drawn on AXIS BANK Payable at Gan hip Fee for the financial year 2021-22. 5900	MEMBERSHIP FEE RECEIPT rts, Science and V.S. Bellihal Commerce Collec Cheque No/DD No/RTGS No. AXISP00201203053 dhinagar Gujarat towards N-LIST Annual For Admir IDD.	Scientist-E(CS) Receipt No: 52376 ge, Bagalkot, Karnataka Sincerely Yours Humbridge Distrative Officer(Einance)
Received A sum of f Dated 202 Membersl RS.	N-LIST Date: 2021-05-27 d with thanks from V.M.S.R. Vastrad Ar Rupees Five Thousand Nine Hundred Only by 0 21-05-27 drawn on AXIS BANK Payable at Gan hip Fee for the financial year 2021-22. 5900	MEMBERSHIP FEE RECEIPT rts, Science and V.S. Bellihal Commerce Collec Cheque No/DD No/RTGS No. AXISP00201203053 dhinagar Gujarat towards N-LIST Annual For Admir IDD.	Scientist-E(CS) Receipt No: 52376 ge, Bagalkot, Karnataka Sincerely Yours Humber Histrative Officer(Einance) FRINCIPAL
Received A sum of f Dated 202 Members! RS.	N-LIST Date: 2021-05-27 d with thanks from V.M.S.R. Vastrad At Rupees Five Thousand Nine Hundred Only by 0 21-05-27 drawn on AXIS BANK Payable at Gan hip Fee for the financial year 2021-22. 5900	MEMBERSHIP FEE RECEIPT rts, Science and V.S. Bellihal Commerce Collec Cheque No/DD No/RTGS No. AXISP00201203053 dhinagar Gujarat towards N-LIST Annual For Admir IDD.	Scientist-E(CS) Receipt No: 52376 ge, Bagalkot, Karnataka Sincerely Yours Hartine Officer(Einance) Ministrative Officer(Einance) Ministrative Arts, Science And Vicence And Vi
Received A sum of f Dated 202 Members! RS.	A-LIST Date: 2021-05-27 d with thanks from V.M.S.R. Vastrad Av Rupees Five Thousand Nine Hundred Only by 0 21-05-27 drawn on AXIS BANK Payable at Gan hip Fee for the financial year 2021-22. 59000 exeipt is valid on realization of Cheque and to Gandhinagar(Gujarat) jurisdiction only Printed Date : 2022-02-02 06:31:41 NET Ref No : INF/N-LIST/2021/6335 1. 24AAATI1480J1ZS.	MEMBERSHIP FEE RECEIPT rts, Science and V.S. Bellihal Commerce Collec Cheque No/DD No/RTGS No. AXISP00201203053 idhinagar Gujarat Iowards N-LIST Annual For Admir I DD. VII S.R.N hanka -sour	Scientist-E(CS) Receipt No: 52376 ge, Bagalkot, Karnataka Sincerely Yours Ward Martine Instrative Officer(Einance) PRINCIPAL Instrative Arts, Science And Vi rappa Bellihai Commerce Co rd-587118 (Dist Bagalkot-Karn
Received A sum of f Dated 202 Members! RS.	Date: 2021-05-27 d with thanks from V.M.S.R. Vastrad Ar Rupees Five Thousand Nine Hundred Only by 0 1-05-27 drawn on AXIS BANK Payable at Gam hip Fee for the financial year 2021-22. 5900 weipt is valid on realization of Cheque and to Gandhinagar(Gujarat) jurisdiction only Printed Date : 2022-02-02 06:31:41 NET Ref No : INF/N-LIST/2021/6335 1. 24AAATI1480J1ZS.	MEMBERSHIP FEE RECEIPT rts, Science and V.S. Bellihal Commerce Collec Cheque No/DD No/RTGS No. AXISP00201203053 idhinagar Gujarat towards N-LIST Annual For Admin TDD. 4. Gandhinagar - 382007, Gujarat, INDI	Scientist-E(CS) Receipt No: 52376 ge, Bagalkot, Karnataka Sincerely Yours Ward Martine Instrative Officer(Einance) PRINCIPAL Instrative Arts, Science And Vi rappa Bellihai Commerce Co rd-587118 (Dist Bagalkot-Karn
Received A sum of f Dated 202 Members! RS.	A-LIST Date: 2021-05-27 d with thanks from V.M.S.R. Vastrad Ar Rupees Five Thousand Nine Hundred Only by (21-05-27 drawn on AXIS BANK Payable at Gan hip Fee for the financial year 2021-22. 59000 exeipt is valid on realization of Cheque and to Gandhinagar(Gujarat) jurisdiction only Printed Date : 2022-02-02 06:31:41 NET Ref No : INF/N-LIST/2021/6335 1. 24AAAT11480J1ZS.	MEMBERSHIP FEE RECEIPT rts, Science and V.S. Bellihal Commerce Collec Cheque No/DD No/RTGS No. AXISP00201203053 idhinagar Gujarat towards N-LIST Annual For Admir IDD. 4, Gandhinagar - 382007, Gujarat, INDI	Scientist-E(CS) Receipt No: 52376 ge, Bagalkot, Karnataka Sincerely Yours Ward Ward histrative Officer(Einance) Willicer
Received A sum of f Dated 202 Members! RS.	A-LIST Date: 2021-05-27 d with thanks from V.M.S.R. Vastrad Ar Rupees Five Thousand Nine Hundred Only by (21-05-27 drawn on AXIS BANK Payable at Gan hip Fee for the financial year 2021-22. 59000 exeipt is valid on realization of Cheque and to Gandhinagar(Gujarat) jurisdiction only Printed Date : 2022-02-02 06:31:41 NET Ref No : INF/N-LIST/2021/6335 1. 24AAAT11480J1ZS.	MEMBERSHIP FEE RECEIPT rts, Science and V.S. Bellihal Commerce Collec Cheque No/DD No/RTGS No. AXISP00201203053 idhinagar Gujarat towards N-LIST Annual For Admin TDD. 4. Gandhinagar - 382007, Gujarat, INDI	Scientist-E(CS) Receipt No: 52376 ge, Bagalkot, Karnataka Sincerely Yours Ward Ward histrative Officer(Einance) Willicer





सूचना एवं पुस्तकालय नेटवर्क केन्द्र (विश्वविद्यालय अनुवान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2021/6335

Name and Address of Subscriber

To

The Principal V.M.S.R. Vastrad Arts, Science and V.S. Bellihal Commerce College Hungund Bagalkot

Karnataka - 587118

		Period of Membership	Amount In Rs
SR. No.	Membership Fee		5,000.00
	N-LIST Annual Membership Fee	April 2021 to March 2022	0.00
1	N-LIST Annual monitoring of the	CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
e.		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS TDS is not applicable on annual membership fee.

Sincerely Yours

Date: 2021-05-27

Invoice No.: NLIST/21-22/669 College GST No.: Not Available College GST State Code: KA [29]

Ashok Kumar Rai Scientist-E(CS)

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N-LIST MEMBERSHIP FEE RECEIPT

Receipt No: 52376

Receipt Date: 2021-05-27

Received with thanks from V.M.S.R. Vastrad Arts, Science and V.S. Bellihal Commerce College, Bagalkot, Karnataka A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. AXISP00201203053 Dated 2021-05-27 drawn on AXIS BANK Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2021-22.

Rs. 5900

This receipt is valid on realization of Cheque and DD,

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2022-02-02 06:31:41

INFLIBNET Ref No : INF/N-LIST/2021/6335

GSTIN. 24AAATI1480J1ZS.

Sincerely Yours

For Administrative Officer(Finance)

RINCH

Vijaya Mahiliwtesh Kurpapashit S.R.Vastrad Arts, Science And Vijay Shankarappa Bellihal Commerce College ogund-587118 (Dist-Bagelkot-Karnataka,

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA इन्फोसीटी, पो.बो. नं. ४, गोधीनगर - ३८२००७, गुजरात (भारत) Ph.: +91-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in

M/s M. N. TAPASHETTI & Co., CHARTERED ACCOUNTANTS

CA. M. N. Tapashetti B.Com., FCA DISA (ICAI,) Partner: CA. Akhila M. Tapashetti B.Com., ACA

Plot No. 5, 17 A Cross, Near Saiguruprasad Medical Shop, VIDYAGIRI - BAGALKOT- 587 102.

STD Code : 08354 Ph: 220983 (O) Mobile : 9448008023 e-mail:mntapashetti@yahoo.com e-mail:Caakhilamadhu@yahoo.com Neelappa Tapashetti Building, Opp. Bazar Police Thana, Near Valiabhabai Chowk, BAGALKOT - 587 101. (Karnataka State)

Date: 72 0 SEP 2022

SI.No	Particulars	Receipts	Payments
1	Admission Fees	19,760.00	
2	Advance	2,14,040.00	59,848.00
3	Advertisement Charges	100 (17 (19 - 1) - 1)	3,600.00
4	Audit Fees		15,000.00
5	Bank Commission	1 124-00 A	3,963.00
6	Bank Interest	3,42,096.00	E FERRET .
7	Bharati Red cross fees	41,500.00	13,375.00
8	Breakages	17,850.00	- 10000000000
9	Certificate Fee	16,600.00	Strendyn I a
10	College Exam fees	83,000.00	21,050.00
11	College Magazine	83,000.00	83,000.00
12	Computer Consumables		550.00
13	Contingency		39,523.00
14	Electricity & Water	16,603.00	50,460.0
15	FBF	2,590.00	2,190.0
16	Flood Relief Fund	16,156.00	-
17	Fine	15,000.00	15,000.00
18	Flag Fees	17,240.00	17,180.0
19	Garden & Campus Improvement		6,090.0
	GOI Post Matric School(TMC /sc/ sT)	91,618.00	
2.000	GSLI Prem	38,166.00	15,075.0
22	Gymkhana	1,24,500.00	43,815.0
23	Honararium	4,000.00	18,73,269.0
24	Identity card	41,500.00	41,500.0
	Income tax	29,00,048.00	28,44,048.0
22.62	Lab.consumable-Chemistry	-	1,43,592.0
1111111	Lab.consumable-Physics	Same and a	20,200.0
	Lab Fees(College)	61,880.00	
	Lab Fees(Govt)	61,880.00	- Horney -
	Library Automation	-	47,800.0
Acres 1	Library Book Binding		2,060.0
-	Balance C/d	42,09,027.00	53,62,188.0

V.M.V.V SANGHA'S

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Branch Office : 1st Floor, Gayatri Commercial Complex, Above Apollo Pharmacy, Near Durgamma Temple, BALLARI - 583 101.

1/s M. N. TAPASHETTI & Co., HARTERED ACCOUNTANTS

CA. M. N. Tapashetti B.Com., FCA DISA (ICAI,) CA. Akhila M. Tapashetti B.Com., ACA

O

Plot No. 5, 17 A Cross,
Near Saiguruprasad Medical Shop,
VIDYAGIRI - BAGALKOT- 587 102.

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STD Code : 08354 Ph : 220983 (O) Mobile : 9448008023 e-mail:mntapashetti@yahoo.com e-mail:Caakhilamadhu@yahoo.com Neelappa Tapashetti Building, Opp. Bazar Police Thana, Near Valiabhabai Chowk, **BAGALKOT - 587 101.** (Karnataka State)

Date: 2 0 SEP 2022

32	Library Books Library Fees		1,19,959.00
	Library Faes		
	Libidiy rees	1,41,100.00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
33	Library Subscription		15,715.00
34	LIC Premium	9,60,617.00	9,25,530.00
35	Loss Books	4,341.00	
36	Medical Exam fees	24,900.00	24,870.00
37	NSS Cell	33,200.00	8,100.00
+ 38	Office Automation		15,000.00
39	PF	1,10,268.00	1,10,268.00
40	PF Management		58,596.00
41	Postage		4,000.00
42	Printing	TOTAL COLOR	7,980.00
	Professional Tax	51,800.00	43,800.00
10	Repaire of Electricity	-	4,165.00
	Repaire of Equipment		71,388.00
	Repaire of water Pipeline		9,442.00
	Salary Grant	2,33,06,767.00	-
1.000	Sanitation Charges	16,600.00	9,879.00
	SBI A/c No10817115943	2,15,990.00	1,62,788.00
	SBI A/c No10817115954	413.00	14,872.00
	SBI A/c No.10817115987	58,943.00	. 63,606.00
	SBI A/c No.10817116481	38,31,233.00	39,49,992.0
1233	SBI A/c No.10817116492	354.00	2,384.0
	SWFund	20,750.00	20,675.0
	SWF(College)	20,750.00	
	Syndicate Bank A/c No.7824	5,59,263.00	5,74,235.0
1	TBF Fund	20,750.00	20,675.0
1000	TC Fees	38,000.00	
1	Teaching Staff Salary(Temporary)		4,30,560.0
	Telephone		30,056.0
	The Bharat Scout&Guides Fees	41,500.00	14,317.0
	Travelling Allowance	41,000.00	11,002.0
11	Tuition fees(College)	7,80,200.00	11,002.0
	Tuition Fees(Govt)	7,80,200.00	-
	UGC Spons.National Lev.Seminar	12,500.00	
	Uni.Exam Misc	41,500.00	
00	Balance C/d	3,52,80,966.00	1,20,86,042.0
	Balance C/u	statement of the statem	ontd3

Village Nechanisch Kurpepentin S.R.Vesered Arts, Science And Villay Skanterrepose Bellihal Commerce Cellege Jungund-587118 (Dist:Beschurt-Karnatok,

Branch Office : 1st Floor, Gayatri Commercial Complex, Above Apollo Pharmacy, Near Durgamma Temple, BALLARI - 583 101.

ACCOUNTANTS

587101

PAGAL

1/s M. N. TAPASHETTI & Co.,

Partner: CA. M. N. Tapashetti B.Com., FCA DISA (ICAI,) CA. Akhila M. Tapashetti B.Com., ACA Plot No. 5, 17 A Cross, Near Saiguruprasad Medical Shop, VIDYAGIRI - BAGALKOT- 587 102.

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Balace B/d	3,52,80,966.00	1,20,86,042.00
67 Uni Exam Remuneration	49,350.00	49,350.00
58 Uni.Other Fees	1,28,330.00	1,28,150.00
59 Uni Reg. Fees(Part-I)	1,18,560.00	1,18,560.00
0 V M Bank A/c No.in/123	4,38,063.00	10,97,546.00
1 V M Bank A/c No.in/126	15,90,462.00	26,69,521.00
2 V M Bank A/c No.267	23,08,493.00	22,04,000.00
3 ESI	5,740.00	5,740.00
4 ESI Management		4,664.00
5 Sports Fees	83,000.00	56,317.00
6 Bank Suspense	8,325.00	8,325.00
7 Website Design	-	36,100.00
8 V M VV Sangha	22,73,596.00	50,100.00
9 Aidded Staff Salary	- 0	2,37,39,727.00
0 Repair Of Computer Equipments		
1 Uni Exam Fees		4,000.00
2 Post Matric Scholarship (TMC)	1,71,000.00	82,500.00
3 Lab.consumable-Boy/zool		1,65,000.00
4 Clg Devlop Fees	2,49,000.00	343.00
Total	4,27,04,885.00	2,49,000.00 4,27,04,885.00

Vide our Report of even Date



For, MIS. M. N. TAPASHETTI & CO

Partner M. N. TAPASHETTI CHARTERED ACCOUNTANTS M No 028564 F NO 0043375

Vijaya Mahantesh Kurpaposhi S.R.Vastrad Arts, Science And Vijay Shankarappa Bellihal Commerce College Scienceund-587118 (Dist-Bagalkot-Karnata

Branch Office : 1st Floor, Gayatri Commercial Complex, Above Apollo Pharmacy, Near Durgamma Temple, BALLARI - 583 101.

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Institutional expenditure statements for the heads of e-governance implementation reflected in the audited statement

Sl.No	Particulars	Year	Amount
01	N-List Annual Membership Fee		
02	Barcode Labels in A4 Sheets		
03	N-List Annual Membership Fee		
04	Website Renewal Charges		
05	Annual Maintenance Charges		
06	N-List Annual Members Fee		
07	Website Renewal Space Reservation		
08	Tally Prime Silver Batch : Primary Batch		
09	N-List Annual Membership Fee		
10	Website Renewal Space Reservation		
11	N-List Annual Membership Fee		
12	Website Renewal Space Reservation		