



S. G. V. C. Vidya Prasarak Trust's,

**Matoshri Gangamma Veerappa Chiniwar
Arts, Commerce & Science College,**

MUDDEBIHAL-586212. Dist. Vijayapur (Karnataka)

(Accredited with CGPA of 2.58 on seven point scale at 'B+' Grade)

☎ : 08356220329

FAX : 08356220329

* email : princmgvc@gmail.com * www.mgvcmbi.in *

Ref. No. :

Date :

6.2.3. Implementation of e-governance in areas of operation

1. Administration
2. Financial and Accounts
3. Students Admission and Support
4. Examination

Areas of e- governance	Year of Implementation
Administration	2010-11
Finance and Accounts	2021-22
Student Admission and Support	2010-11
Examination	2010-11

PRINCIPAL,

M.G.V.C. Arts, Commerce & Science College
MUDDEBIHAL-586212. Dist: Vijayapur.



SGVC VIDYA PRASARAK TRUST®

MGVC ARTS, COMMERCE AND SCIENCE COLLEGE, MUDDEBIHAL



HRMS SOFTWARE SCREEN SHOTS

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MUDDEBIHAL-586212. Dist: Vijayapur.

HRMS SOFTWARE SCREEN SHOTS



HRMS Software Screen Shot 1: Pay Slip Form

Department: JC DEPARTMENT OF COLLEGE EDUCATION
Total Number Of Concurrent Users: 27

Pay Slip

Head Of Account: 2202-03-104-1-01
Establishment No: 54
Month: March
Year: 2022

View Pay Slip

HRMS Software Screen Shot 2: Service Register

Department: JC DEPARTMENT OF COLLEGE EDUCATION
Total Number Of Concurrent Users: 28

Service Register

Basic Details
Insurance Details
Employee Specific Deduction
Employee Specific Allowances
Paternity
Stoppage of Allowances And Deductions
Attendance Register
Stagnation Increment
Final Pay Bill
Draft Paybill
Regenerate Draft Paybill
Stop / Revoke Increment
Increment Details
Employee List
Adding Attendance
Pay Approval
Multiple Festival Advance
Effect Increment/ Increment Details

Alerts

Paybill Status


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Final Pay Bill Oct 2019.pdf - Adobe Acrobat Reader DC (54-64)

File Edit View Sign Window Help

Home Tools Student_List_Colleg...

Final Pay Bill Oct 2...

1/6

Sign In

Sign In

Government of Karnataka
Pay Slip Report For The Month of - October 2019
Department : EC-DEPARTMENT OF COLLEGEATE EDUCATION

Establishment No/Name :51 / MGVC College - Muddebihal
DDO Code : 2500EC4162
Head Of Account: 2202-03-104-1-01

FINAL PAY BILL TO BE PRESENTED TO TREASURY

SNO	Employee Name	Employee No	Basic Pay	Allowances	Gross Salary	Deductions	Recoveries	Total Deductions	Net Salary
1	ABDOL KAZAM ASSOCIATE PROFESSOR 51400-67000 Next Increment Date: Jul 2020 Pay Month : October 2019	0100957006	57,230	DA 101.94 HRA 6,453 GRADE PAY 9,800	174,847	IT 30,000 PT 200 GS LIC 125 LIC 3,144 FBF 10 OT 6,834		43,214	131,633
2	ABDUL NURAH BILKIS ASSOCIATE PROFESSOR 51400-67000 Next Increment Date: Jun 2020 Pay Month : October 2019	0100957420	61,270	DA 101.26 HRA 7,427 GRADE PAY 9,800	188,713	IT 30,000 PT 200 GS LIC 125 LIC 3,144 FBF 10 OT 6,834		39,942	148,771
3	ABDUL NURAH BILKIS ASSOCIATE PROFESSOR 51400-67000 Next Increment Date: Jul 2020 Pay Month : October 2019	0100957014	57,230	DA 101.94 HRA 6,453 GRADE PAY 9,800	174,847	IT 30,000 PT 200 GS LIC 125 LIC 3,144 FBF 10 OT 6,834		39,942	134,905
4	ABDUL NURAH BILKIS ASSOCIATE PROFESSOR 51400-67000 Next Increment Date: Jul 2020 Pay Month : October 2019	0100957782	58,220	DA 101.09 HRA 6,453 GRADE PAY 9,800	188,341	IT 30,000 PT 200 GS LIC 125 LIC 3,144 FBF 10 OT 6,834		44,214	144,127
5	ABDUL NURAH BILKIS ASSOCIATE PROFESSOR 51400-67000 Next Increment Date: Jul 2020 Pay Month : October 2019	0100951236	57,230	DA 101.94 HRA 6,453 GRADE PAY 9,800	174,847	IT 30,000 PT 200 GS LIC 125 LIC 3,144 FBF 10 OT 6,834		39,942	134,905
6	ABDUL NURAH BILKIS ASSOCIATE PROFESSOR 51400-67000 Next Increment Date: Jul 2020 Pay Month : October 2019	0100957485	57,230	DA 101.94 HRA 6,453 GRADE PAY 9,800	174,847	IT 30,000 PT 200 GS LIC 125 LIC 3,144 FBF 10 OT 6,834		42,858	131,989

Page 1 of 6

SNO: 7

Government of Karnataka
Pay Slip For The Month Of January 2022
Department : EC-DEPARTMENT OF COLLEGEATE EDUCATION
Establishment No/Name :51 / Joint Director Of Collegiate Education

EMP No 0100131216
GPF Account Number: AG Code : NA

Next Increment Date: Jul 2022 Group : B	DDO Code : 2500EC4162	Head Of Account: 2202-03-104-1-01
Sri / Smt: KALPANA G HIREMATH Designation: ASSOCIATE PROFESSOR	Days Worked: 31	PAN Number :
Pay Scale : 131400-217100 Basic : 181800 Internal Recoveries : Allowances: DA 56358 HRA 14544	Deductions: IT 65000 PT 200 GS LIC 125 LIC 3144 FBF 10 OT 6834	Recoveries: Local Recoveries :
Gross Salary: Rs. 252702	sum of deductions & Recoveries : Rs. 75313 Net Salary : Rs. 177389	Total Local Recoveries: Rs. 0 Net Salary Payable: Rs. 177389
Payment Mode: Cheque Bank Name: STATE BANK OF INDIA Net Salary Payable: ONE HUNDRED SEVENTY-SEVEN THOUSAND THREE HUNDRED EIGHTY-NI	Bank A/C Number: 31067870160 Branch Name : MUDEBIHAL	

SNO: 8

Government of Karnataka
Pay Slip For The Month Of January 2022
Department : EC-DEPARTMENT OF COLLEGEATE EDUCATION
Establishment No/Name :51 / Joint Director Of Collegiate Education

EMP No 0100154201
GPF Account Number: AG Code :

Next Increment Date: Jan 2023 Group : D	DDO Code : 2500EC4162	Head Of Account: 2202-03-104-1-01
Sri / Smt: R A TONDIHAL Designation: PEON	Days Worked: 31	PAN Number :

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MUDDEBIHAL-586212. Dist: Vijayapur.



Voucher Register				1-Apr-22 to 30-Apr-22		F12: Date	
List of All Receipt Vouchers				F13: Company		F14: Voucher Type	
Date	Particulars	Vch Type	Vch No	Debit Amount	Credit Amount	F15: Columnar	
1-Apr-22	SGST Scholarship A/c	Receipt	1		2,100.00	F16: Sheet/Book	
3-Apr-22	SGST Scholarship A/c	Receipt	2		8,432.00	F17: Columnar	
6-Apr-22	Transfere Certificate	Receipt	3		100.00	F18: Sheet/Book	
6-Apr-22	Recovery of Loss of Books	Receipt	4		5,278.00	F19: Columnar	
11-Apr-22	Transfere Certificate	Receipt	5		100.00	F20: Sheet/Book	
12-Apr-22	SGWC VP Trust A/c	Receipt	6		2,00,000.00	F21: Columnar	
15-Apr-22	Printing & Stationery A/c	Receipt	7		18,784.00	F22: Sheet/Book	
15-Apr-22	Recovery of Loss of Books	Receipt	8		205.00	F23: Columnar	
20-Apr-22	Bank Interest A/c	Receipt	9		13.00	F24: Sheet/Book	
21-Apr-22	Transfere Certificate	Receipt	10		200.00	F25: Columnar	
27-Apr-22	Recovery of Loss of Books	Receipt	11		566.00	F26: Sheet/Book	
27-Apr-22	Bank Interest A/c	Receipt	12		5,714.00	F27: Columnar	
28-Apr-22	SGST Scholarship A/c	Receipt	13		2,100.00	F28: Sheet/Book	
30-Apr-22	SGWC VP Trust A/c	Receipt	14		5,00,000.00	F29: Columnar	
30-Apr-22	Bank Interest A/c	Receipt	15		73.00	F30: Sheet/Book	
Total:				7,47,655.00		F31: Exception Reports	
						F32: Save View	

Kalyan SILVER		M.V.C. BA, Bcom & Bsc Degree College		M.V.C. BA, Bcom & Bsc Degree College	
A: Company		Y: Date		Z: Exchange	
Balance Sheet		as at 17 May 22		as at 17 May 22	
Liabilities		Assets			
Capital Account		Fixed Assets			
Loans (Liability)		Current Assets		35,51,529.86	
Current Liabilities		Profit & Loss A/c		16,54,786.42	
Difference in opening balances		Opening Balance		16,04,796.42	
		Current Period			
Total		62,46,229.30		Total	

Go To

Import

Export

Print

Print

Print

F12: Period

F13: Company

F14: Valuation

F15: Sheet/Book

F16: Columnar

F17: Sheet/Book

F18: Columnar

F19: Sheet/Book

F20: Columnar

F21: Sheet/Book

F22: Columnar

F23: Sheet/Book

F24: Columnar

F25: Sheet/Book

F26: Columnar

F27: Sheet/Book

F28: Columnar

Basics of Values

Change View

Exception Reports

Save View

New Column

Alter Column

Delete Column

Auto Column

Quit

Space Select

Remove Line

Undo

Redo

Print

Print

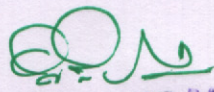
Print

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6/7/2023


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MUDDEBIHAL-586212. Dist: Vijayapur.



SILVER		Go To	Import	Export	Print	Help
Cash/Bank Summary		MGVC BA, Bcom & Bsc Degree College				
Particulars		Bank Accounts				
		MGVC BA, Bcom & Bsc Degree College				
		1-Apr-22 to 30-May-22				
		Closing Balance				
		Debit Credit				
Bank Accounts		35,51,522.86				
CANARA BANK A/c No. 207		1,97,504.00				
CANARA BANK A/c No. 1078		10,466.00				
Karnataka Bank A/c No. 405		2,57,146.40				
SBI A/c No. 169		24,90,830.50				
SBI A/c No. 522		2,58,236.96				
SBI A/c No. 533		3,43,217.40				
Grand Total		35,51,522.86				

SILVER		Go To	Import	Export	Print	Help
Voucher Register		MGVC BA, Bcom & Bsc Degree College				
List of All Payment Vouchers		1-Apr-22 to 30-Apr-22				
Date	Particulars	Vch Type	Vch No	Debit Amount	Credit Amount	F4: Voucher Type
5-Apr-22	Building Repairs A/c	Payment	1	18,200.00		F5
5-Apr-22	Maintenance & Repairs A/c	Payment	2	6,540.00		F6
5-Apr-22	Postage & Internet A/c	Payment	3	16,200.00		F7
5-Apr-22	Building Repairs A/c	Payment	4	43,764.00		F8
5-Apr-22	Garden Maintenance A/c	Payment	5	2,800.00		F9
7-Apr-22	Salary To Staff A/c (BNAIGET)	Payment	6	8,800.00		F10
7-Apr-22	Computers A/c	Payment	7	11,652.00		F11
7-Apr-22	Maintenance & Repairs A/c	Payment	8	14,100.00		F12
8-Apr-22	Printing & Stationery A/c	Payment	9	27,260.00		F13
8-Apr-22	Maintenance & Repairs A/c	Payment	10	55,900.00		F14
11-Apr-22	Building Repairs A/c	Payment	11	2,80,000.00		F15
11-Apr-22	Cash Prize A/c	Payment	12	252.36		F16
12-Apr-22	Group Insurance A/c	Payment	13	2,695.00		F17
12-Apr-22	Professional Tax A/c	Payment	14	6,400.00		F18
12-Apr-22	Life Insurance A/c	Payment	15	1,67,120.00		F19
12-Apr-22	Income Tax A/c	Payment	16	11,10,360.00		F20
13-Apr-22	NABC / Seminar A/c	Payment	17	10,000.00		F21
15-Apr-22	Library Expenses A/c	Payment	18	2,175.00		F22
15-Apr-22	TA & DA to Staff A/c	Payment	19	8,810.00		F23
16-Apr-22	Garden Maintenance A/c	Payment	20	2,800.00		F24
16-Apr-22	Library Expenses A/c	Payment	21	4,050.00		F25
16-Apr-22	Maintenance & Repairs A/c	Payment	22	18,000.00		F26
16-Apr-22	Printing & Stationery A/c	Payment	23	18,784.00		F27
16-Apr-22	Bank Commission A/c	Payment	24	50.00		F28
16-Apr-22	Miscellaneous Exp A/c	Payment	25	18,150.00		F29
20-Apr-22	Levatory Maintenance Charges	Payment	26	1,080.00		F30
20-Apr-22	TA & DA to Staff A/c	Payment	27	6,000.00		F31
20-Apr-22	Maintenance & Repairs A/c	Payment	28	3,175.00		F32
20-Apr-22	Electricity Charges A/c	Payment	29	16,075.00		F33
20-Apr-22	Computer Repairs A/c	Payment	30	20,850.00		F34
20-Apr-22	Sports & Gymkhana Expenses	Payment	31	32,100.00		F35
20-Apr-22	Sports & Gymkhana Expenses	Payment	32	46,173.00		F36
20-Apr-22	Family Benefit Fund A/c	Payment	33	1,36,894.00		F37
21-Apr-22	Maintenance & Repairs A/c	Payment	34	280.00		F38
21-Apr-22	Bank Commission A/c	Payment	35	10,880.00		F39
22-Apr-22	Plumbing & Electrical A/c	Payment	36	118.00		F40
22-Apr-22	Cultural Activities Exp	Payment	37	31,080.00		F41
22-Apr-22	Garden Maintenance A/c	Payment	38	2,500.00		F42
25-Apr-22	TA & DA to Staff A/c	Payment	39	2,600.00		F43
25-Apr-22	Maintenance & Repairs A/c	Payment	40	7,080.00		F44
27-Apr-22	Computer Repairs A/c	Payment	41	34,200.00		F45
27-Apr-22	Library Expenses A/c	Payment	42	4,400.00		F46
27-Apr-22	Garden Maintenance A/c	Payment	43	960.00		F47
27-Apr-22	Maintenance & Repairs A/c	Payment	44	2,600.00		F48
27-Apr-22	Bank Commission A/c	Payment	45	11,530.00		F49
28-Apr-22	Garden Maintenance A/c	Payment	46	50.00		F50
28-Apr-22	TA & DA to Staff A/c	Payment	47	13,500.00		F51
29-Apr-22	ICUS Examination Advance	Payment	48	2,207.00		F52
		Payment	49	10,990.00		F53
Total:				21,26,264.36		F54

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Z: Exchange

G: Go To

O: Imp

MGVC BA, Bcom & Bsc Degree College

MGVC BA, Bcom & Bsc Degree College

Muddebihal

State Name : Karnataka, Code : 29

E-Mail : princmgvc@gmail.com

Receipt Voucher

No. : 17

Dated : 16-May-22

Particulars	Amount
Account : SGVC VP Trust A/c	50,000.00
Through : Karnataka Bank A/c No: 465	
On Account of : Being amount received from trust.	
Amount (in words) : INR Fifty Thousand Only	
	<u>₹ 50,000.00</u>

Authorised Signatory

PRINCIPAL,

M.G.V.C. Arts, Commerce & Science College

MUDDEBIHAL-586212, Dist: Vijayapur.



Z: Exchange G:Go To Q:Im

MGVC BA, Bcom & Bsc Degree College

MGVC BA, Bcom & Bsc Degree College
Muddebihal
State Name : Karnataka, Code : 29
E-Mail : princmgvc@gmail.com

Payment Voucher

No. : 53 Dated : 5-May-22

Through : Kamataka Bank A/c No: 465

Particulars	Amount
Account : Garden Maintenance A/c	2,400.00

On Account of :
Being 28-04-2022 to 04-05-2022 Garden
cleaning charges paid to smt lalabi satihal &
khazabi satihal

Amount (in words) :
INR Two Thousand Four Hundred Only

Receiver's Signature: Authorised Signatory

PgUp PgDn PgRight » PgLeft « Home End Zoom
Page: 1 of 1 In Inches Print Mail Esc

PRINCIPAL,

**M.G.V.C. Arts, Commerce & Science College
MUDDEBIHAL-586212. Dist: Vijayapur.**

Tax Invoice

 RADHAKRISHNA DISTRIBUTORS Opp to Deepak Optical Kalburgi Hospital Building, Mahaveer Road BAGALKOT - BANGALORE GSTIN/UIN: 29FHFPS6989K1Z2 State Name : Karnataka, Code : 29 Contact : 90365 78271	Invoice No. 343/RKD/22-23	Dated 15-Mar-2023
		Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer Principal MGVC Arts, Commerce & Science College MUDDEBIHAL State Name : Karnataka, Code : 29 Place of Supply : Karnataka		
Terms of Delivery		



Sl No.	Description of Goods	Quantity	Sale Price	Rate	per	Amount
1	Tally Software Services - Silver	1 No.	4,249.99	3,601.69	No.	3,601.69
	CGST					324.15
	SGST					324.15
	Round Off					0.01
Total		1 No.				₹ 4,250.00

Amount Chargeable (in words)

INR Four Thousand Two Hundred Fifty Only

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
3,601.69	9%	324.15	9%	324.15	648.30
Total:		3,601.69		324.15	648.30

Tax Amount (in words) : **INR Six Hundred Forty Eight and Thirty paise Only**

Prev Balance :
 Bill Value : 4,250.00 Dr
 Net Balance : 4,250.00 Dr

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Online download only. No physical delivery of package /

Company's Bank Details

Bank Name : ICICI BANK - 651905500006
 A/c No. : 651905500006
 Branch & IFS Code : Guledgudd & ICIC0006519

Customer's Seal and Signature

for RADHAKRISHNA DISTRIBUTORS

Authorised Signatory

PRINCIPAL,

This is a Computer Generated Invoice

M.G.V.C. Arts, Commerce & Science College
MUDDEBIHAL-586212. Dist: Vijayapur.



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RANI CHANNAMMA UNIVERSITY BELAGAVI'S OASIS SOFTWARE SCREEN SHOTS



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RANI CHANNAMMA UNIVERSITY, BELAGAVI

5229-M G V C ARTS, SCIENCE & COMMERCE COLLEGE, MUDDEBIHAL

Masters ▾
Before Exam ▾
Practical Marks ▾
During Exam ▾
After Exam ▾
Utility ▾

Notice Board

Payment of Examination Fee - March / April 2022 Examination (UG / PG)

- > Students who have taken exam fee concessions for March / April 2022 need to pay the exam fee in the student portal.
- > Applications are already generated and available in Student Portal > Exam Applications > Your Applications.
- > Students need to make the payment using the Predefined Application available before last date.

UUCMS Queries

Details of students who have paid exam fee in OASIS / Student Portal have been sent to UUCMS section for update. Please contact UUCMS section for more information
For any UUCMS queries regarding examination please contact UUCMS team.
Contact No:0831-2565237 / 9886464345, uucmsexam@rcub.ac.in

Examination Schedule - March / April 2022					
Course	Exam Appl. (Without Fee)	Exam Appl. (With Fee)	IA Freezing	Examination	Hall tickets

Message Board

[OASIS User Manual](#)

[Student Portal User Manual](#)
[Student Portal](#)

[Admission Portal User Manual](#)
[Admission Portal](#)

[Unicare App \(Android\)](#)
[Unicare App \(iOS\)](#)

Mail us to rcub.logisys2@gmail.com for any technical queries. Mention your College Code, Degree Code and Reason / Purpose in the subject of the mail. (Example: 4239: BA Exam form entry)

Clear browsing history regularly.
(To clear browsing history press CTRL+Shift+Del)

06/04/2022
3:53:09 P.M.

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RANI CHANNAMMA UNIVERSITY, BELAGAVI

5229-M G V C ARTS, SCIENCE & COMMERCE COLLEGE, MUDDEBIHAL

Masters ▾
Before Exam ▾
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Examination Schedule - March / April 2022					
Course	Exam Appl. (Without Fee)	Exam Appl. (With Fee)	IA Freezing	Examination	Hall tickets

Message Board

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06/04/2022
3:53:55 P.M.

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5229-M G V C ARTS, SCIENCE & COMMERCE COLLEGE, MUDEBHAL

5229-M G V C ARTS, SCIENCE & COMMERCE COLLEGE, MUDEBHAL

Masters Before Exam Practical Marks During Exam After Exam Utility

Notice Board

Payment of Examination Fee - March / April 2022 Examination (UG / PG)

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Contact No: 0831-2565237 / 9886464345, uucmsexam@rcub.ac.in

Examination Schedule - March / April 2022

Course	Exam Appl. (Without Fee)	Exam Appl. (With Fee)	IA Freezing	Examination	Hall tickets
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06/04/2022 3:55:54 PM

5229-M G V C ARTS, SCIENCE & COMMERCE COLLEGE, MUDEBHAL

Masters Before Exam Practical Marks During Exam After Exam Utility

Batch Preparation

Batch Wise Time Table

Marks Entry

Marks Freezing & Printing

Notice Board

Payment of Examination Fee - March / April 2022 Examination (UG / PG)

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Contact No: 0831-2565237 / 9886464345, uucmsexam@rcub.ac.in

Examination Schedule - March / April 2022

Course	Exam Appl. (Without Fee)	Exam Appl. (With Fee)	IA Freezing	Examination	Hall tickets
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Message Board

[OASIS User Manual](#)

[Student Portal User Manual](#)

[Student Portal](#)

[Admission Portal User Manual](#)

[Admission Portal](#)

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[Unicare App \(IOS\)](#)

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RANI CHANNAMMA UNIVERSITY, BELAGAVI, BELAGAVI

[5229] M.G.V.C. ARTS, SCIENCE & COMMERCE COLLEGE, MUDDEBIHAL

Degree : [BA4] - BACHELOR OF ARTS - MARCH / APRIL 2022

Candidate List

Reg. No. Range: 00000000 to ZZZZZZZZ

1	A2056701	Student Name : ABHISHEK BABU RAMPUR Cat.: SC III SEMESTER	Father's Name : BABU RAMPUR Mother's Name : SABAVVA BABU RAMPUR C001 C002 C045 C050 C056 C512 CP90
2	A2056702	Student Name : ABHISHEK PARASAPPA DEVOOR Cat.: SC III SEMESTER	Father's Name : PARASAPPA Mother's Name : KASTURI C001 C002 C023 C050 C056 C518 CP90
3	A2056703	Student Name : ABHISHEK S HUNASHYAL Cat.: IIIB III SEMESTER	Father's Name : SHARANAPPA HUNASHYAL Mother's Name : GEETA C001 C002 C045 C050 C056 C512 CP90
4	A2056704	Student Name : ABHISHEK SANGANNA KESAPUR Cat.: IIA III SEMESTER	Father's Name : SANGANNA Mother's Name : BASAMMA C001 C002 C024 C050 C056 C518 CP90
5	A2056705	Student Name : ABHISHEK SHIVALINGANAGOUD PATIL Cat.: IIIB III SEMESTER	Father's Name : SHIVALINGANAGOUD Mother's Name : PREMA C001 C002 C022 C050 C060 C518 CP90
6	A2056706	Student Name : AJAY PATIL Cat.: IIA I SEMESTER	Father's Name : ASHOK Mother's Name : RENUKA A001 A002 A045 A050 A056 A091 AP90
7	A2056707	Student Name : AJAYAKUMAR SHANTILAL Cat.: SC I SEMESTER	Father's Name : SHANTILAL Mother's Name : SEETABAI A001 A002 A042 A049 A050 A091 AP49 AP90
8	A2056708	Student Name : AKASH BASAVARAJ RATHOD Cat.: SC I SEMESTER III SEMESTER	Father's Name : BASAVARAJ RATHOD Mother's Name : ANASUBAI BASAVARAJ RATHOD [A001][A002] A023 [A050] A056 [A091] [AP90] C001 C002 C023 C050 C056 CP90
9	A2056709	Student Name : AKASH J RATHOD Cat.: SC I SEMESTER	Father's Name : JATTEPPA Mother's Name : BHAGYASHREE [A001] [A002] [A024] A056 A060 [A091] [AP90]

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