



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

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

MUDEBIHAL-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

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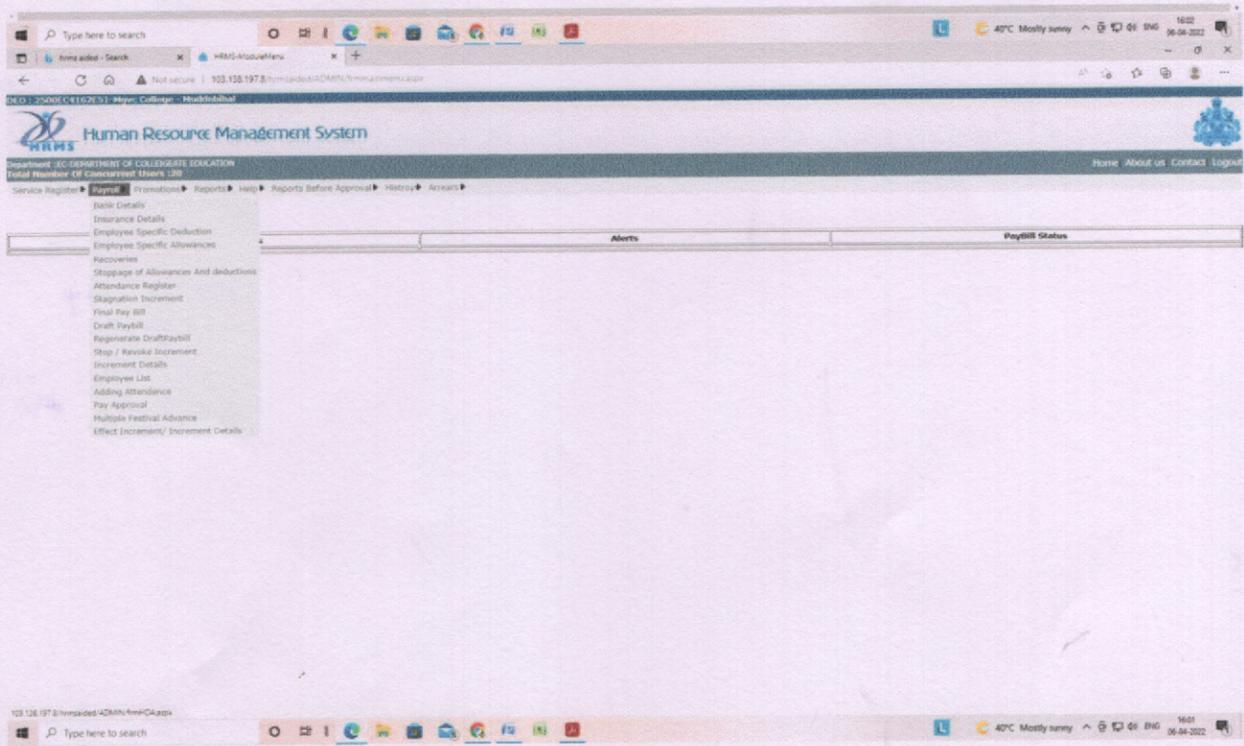
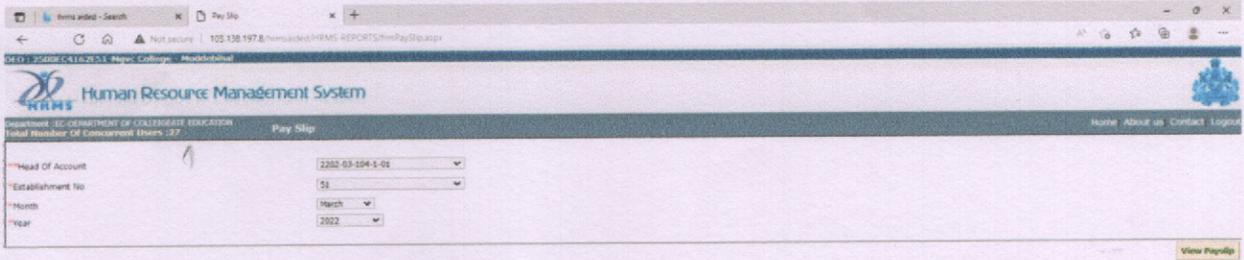


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Government of Karnataka
Pay Bill Report For The Month of - October 2019
Department : EC-DEPARTMENT OF COLLEGEATE EDUCATION

Establishment No/Name :51 / MGVC College - Muddabihal
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
6	ABDOL KAZIM ASSOCIATE PROFESSOR 57400-47000 Next Increment Date: Jul 2020 Pay Month : October 2019	0100977006	57,230	DA 101,894 HRA 4,633 GRADE PAY 9,890	174,847	IT 30,000 PT 200 GSLIC 125 LIC 3,144 FBF 10 OT 6,834	30,000	41,214	133,633
7	ABDUL NURAH BILKIS ASSOCIATE PROFESSOR 57400-47000 Next Increment Date: Jun 2020 Pay Month : October 2019	0100974209	61,270	DA 108,216 HRA 7,627 GRADE PAY 9,890	186,713	IT 30,000 PT 200 GSLIC 125 LIC 3,144 FBF 10 OT 6,834	30,000	39,944	146,769
8	ABUJITH S PATIL ASSOCIATE PROFESSOR 57400-47000 Next Increment Date: Jul 2020 Pay Month : October 2019	0100977014	57,230	DA 101,894 HRA 4,633 GRADE PAY 9,890	174,847	IT 30,000 PT 200 GSLIC 125 LIC 3,144 FBF 10 OT 6,834	30,000	36,624	138,223
9	ABDULNUR KHAN ASSOCIATE PROFESSOR 57400-47000 Next Increment Date: Jul 2020 Pay Month : October 2019	0100977182	58,220	DA 107,079 HRA 4,633 GRADE PAY 9,890	180,391	IT 30,000 PT 200 GSLIC 125 LIC 3,144 FBF 10 OT 6,834	30,000	44,314	136,077
10	ABDULRAHMAN KHAN ASSOCIATE PROFESSOR 57400-47000 Next Increment Date: Jul 2020 Pay Month : October 2019	0100971236	57,230	DA 101,894 HRA 4,633 GRADE PAY 9,890	174,847	IT 30,000 PT 200 GSLIC 125 LIC 3,144 FBF 10 OT 6,834	30,000	39,116	135,731
11	MALLIKARJUN B REDDIE ASSOCIATE PROFESSOR 57400-47000 Next Increment Date: Jul 2020 Pay Month : October 2019	0100957483	57,230	DA 101,894 HRA 4,633 GRADE PAY 9,890	174,847	IT 30,000 PT 200 GSLIC 125 LIC 3,144 FBF 10 OT 6,834	30,000	42,848	132,000

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

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 Sri / Smt: R A TONDIHAL Designation: PEON	DDO Code : 2500EC4162 Days Worked: 31	Head Of Account: 2202-03-104-1-01 PAN Number :
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Cash/Bank Summary | MGVC BA, Bcom & Bsc Degree College

Bank Accounts: MGVC BA, Bcom & Bsc Degree College, 1-Apr-22 to 31-May-22, Closing Balance

Particulars	Debit	Credit
Bank Accounts		35,51,522.86
CANARA BANK A/c No. 207	1,97,200.00	
CANARA BANK A/c No. 2078	10,466.00	
Karnataka Bank A/c No. 455	2,57,146.40	
SBI A/c No. 169	24,90,630.50	
SBI A/c No. 522	2,58,236.96	
SBI A/c No. 533	3,43,237.40	
Grand Total		35,51,522.86

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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	19,400.00		F5
5-Apr-22	Maintenance & Repairs A/c	Payment	2	6,500.00		SA
5-Apr-22	Postage & Internet A/c	Payment	3	16,200.00		22:Others Include
6-Apr-22	Building Repairs A/c	Payment	4	43,704.00		F8: Columnar
6-Apr-22	Garden Maintenance A/c	Payment	5	2,800.00		F3
7-Apr-22	Salary To Staff A/c (BMA&R1)	Payment	6	8,000.00		F10
7-Apr-22	Salary To Staff A/c (BMA&R2)	Payment	7	11,052.00		Base of Values
7-Apr-22	Computers A/c	Payment	8	14,000.00		Change View
7-Apr-22	Maintenance & Repairs A/c	Payment	9	27,260.00		Exception Reports
8-Apr-22	Printing & Stationery A/c	Payment	10	55,900.00		Save View
8-Apr-22	Maintenance & Repairs A/c	Payment	11	2,80,000.00		C: New Column
11-Apr-22	Building Repairs A/c	Payment	12	252.36		A: Alter Column
11-Apr-22	Cash Price A/c	Payment	13	2,695.00		D: Double Column
12-Apr-22	Group Insurance A/c	Payment	14	6,400.00		N: Auto Column
12-Apr-22	Profession Tax A/c	Payment	15	1,42,120.00		
12-Apr-22	Life Insurance A/c	Payment	16	11,16,900.00		
12-Apr-22	Income Tax A/c	Payment	17	10,000.00		
13-Apr-22	NABC / Seminar A/c	Payment	18	2,175.00		
15-Apr-22	Library Expenses A/c	Payment	19	8,810.00		
15-Apr-22	TA & DA to Staff A/c	Payment	20	2,000.00		
16-Apr-22	Garden Maintenance A/c	Payment	21	4,050.00		
16-Apr-22	Library Expenses A/c	Payment	22	10,000.00		
16-Apr-22	Maintenance & Repairs A/c	Payment	23	18,754.00		
16-Apr-22	Printing & Stationery A/c	Payment	24	99.00		
16-Apr-22	Bank Commission A/c	Payment	25	10,150.00		
16-Apr-22	Miscellaneous Exp A/c	Payment	26	1,000.00		
20-Apr-22	Lavatory Maintenance Charges	Payment	27	6,000.00		
20-Apr-22	TA & DA to Staff A/c	Payment	28	3,175.00		
20-Apr-22	Maintenance & Repairs A/c	Payment	29	16,075.00		
20-Apr-22	Electricity Charges A/c	Payment	30	20,850.00		
20-Apr-22	Computer Repairs A/c	Payment	31	32,100.00		
20-Apr-22	Sports & Gymkhana Expenses	Payment	32	46,113.00		
20-Apr-22	Sports & Gymkhana Expenses	Payment	33	1,36,094.00		
20-Apr-22	Family Benefit Fund A/c	Payment	34	280.00		
21-Apr-22	Maintenance & Repairs A/c	Payment	35	10,000.00		
21-Apr-22	Bank Commission A/c	Payment	36	118.00		
22-Apr-22	Plumbing & Electrical A/c	Payment	37	31,000.00		
22-Apr-22	Cultural Activities Exp	Payment	38	2,500.00		
22-Apr-22	Garden Maintenance A/c	Payment	39	2,000.00		
20-Apr-22	TA & DA to Staff A/c	Payment	40	3,000.00		
20-Apr-22	TA & DA to Staff A/c	Payment	41	34,200.00		
20-Apr-22	Maintenance & Repairs A/c	Payment	42	4,000.00		
21-Apr-22	Computer Repairs A/c	Payment	43	960.00		
27-Apr-22	Library Expenses A/c	Payment	44	2,600.00		
27-Apr-22	Garden Maintenance A/c	Payment	45	11,530.00		
27-Apr-22	Maintenance & Repairs A/c	Payment	46	50.00		
27-Apr-22	Bank Commission A/c	Payment	47	13,500.00		
28-Apr-22	Garden Maintenance A/c	Payment	48	2,207.00		
29-Apr-22	TA & DA to Staff A/c	Payment	49	10,966.00		
29-Apr-22	RCBS Examination Advance	Payment	49			
Total:				71,26,264.36		

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Z: Exchange

G: Go To

O: Imp

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Muddebihal
State Name : Karnataka, Code : 29
E-Mail : prinmgvc@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

MUDDÉBIHAL-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

₹ 2,400.00

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Page: 1 of 1 In Inches Print Mail Esc


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Tax Invoice

Srimathe Ramanujaya Namaha

 R K DISTRIBUTORS <small>Tally Sales, Cloustally & Customisation</small>	RADHAKRISHNA DISTRIBUTORS	Invoice No. 231/RKD/21-22	Dated 12-Feb-2022	
	Opp to Deepak Opticals Kalburgi Hospital Building, Mahaveer Road BAGALKOT		Mode/Terms of Payment Advance Payment	
	GSTIN/UIN: 29FHFPS6989K1Z2 State Name : Karnataka, Code : 29 Contact : 90365 78271,93801 60224		Supplier's Ref.	Other Reference(s)
	Buyer Principal MGVC Arts, Commerce & Science College MUDDEBIHAL State Name : Karnataka, Code : 29		Terms of Delivery Online Support	

Sl No.	Description of Goods	GST Rate	Quantity	Sale Price	Rate	per	Amount
1	Tally Prime Silver SERIAL NO - 757797948	18 %	1 No.	21,240.00	18,000.00	No.	18,000.00
	SGST						1,620.00
	CGST						1,620.00
Total			1 No.				₹ 21,240.00

Amount Chargeable (in words) E. & O.E

INR Twenty One Thousand Two Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8523	18,000.00	9%	1,620.00	9%	1,620.00	3,240.00
Total	18,000.00		1,620.00		1,620.00	3,240.00

Tax Amount (in words) : **INR Three Thousand Two Hundred Forty Only**

Prev Balance :
Bill Value : 21,240.00 Dr
Net Balance : 21,240.00 Dr

Company's PAN : **FHFPS6989K**

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 / CD.

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



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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

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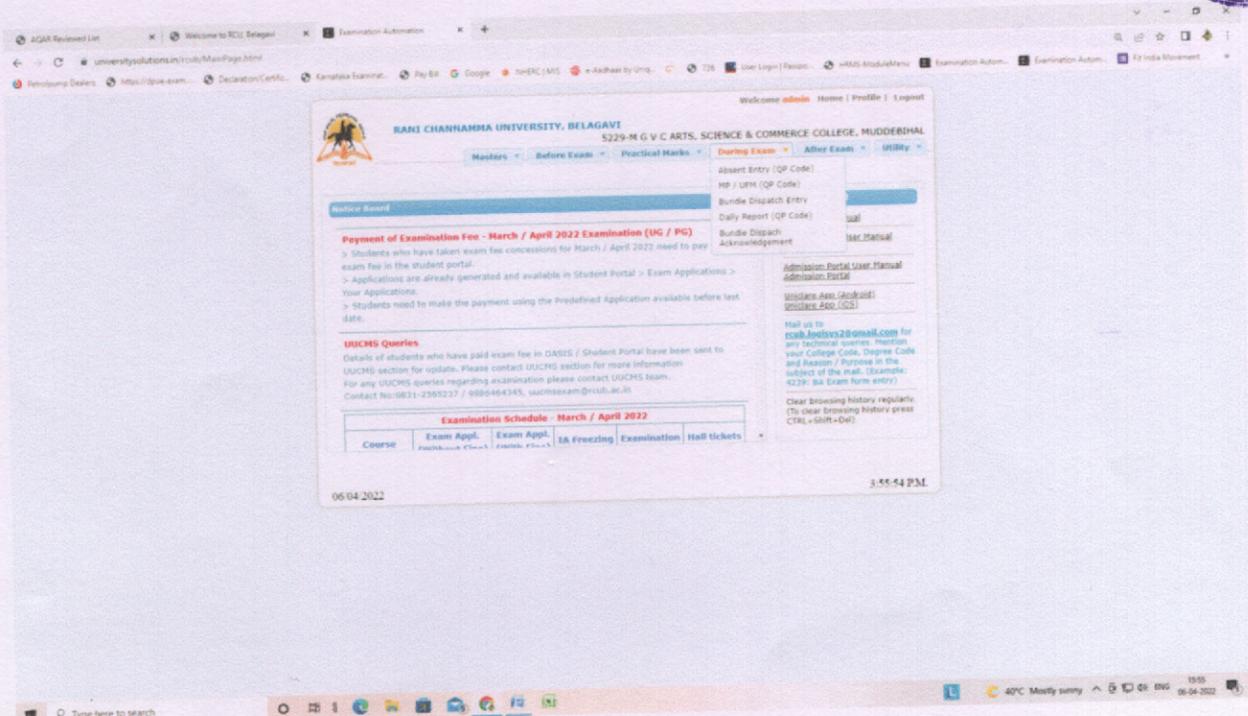
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Masters | Before Exam | Practical Marks | During Exam | After Exam | Utility

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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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6.2.3. Implementation of e-governance in areas of operation

1. Administration
2. Financial and Accounts
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Areas of e- governance	Year of Implementation
Administration	2010-11
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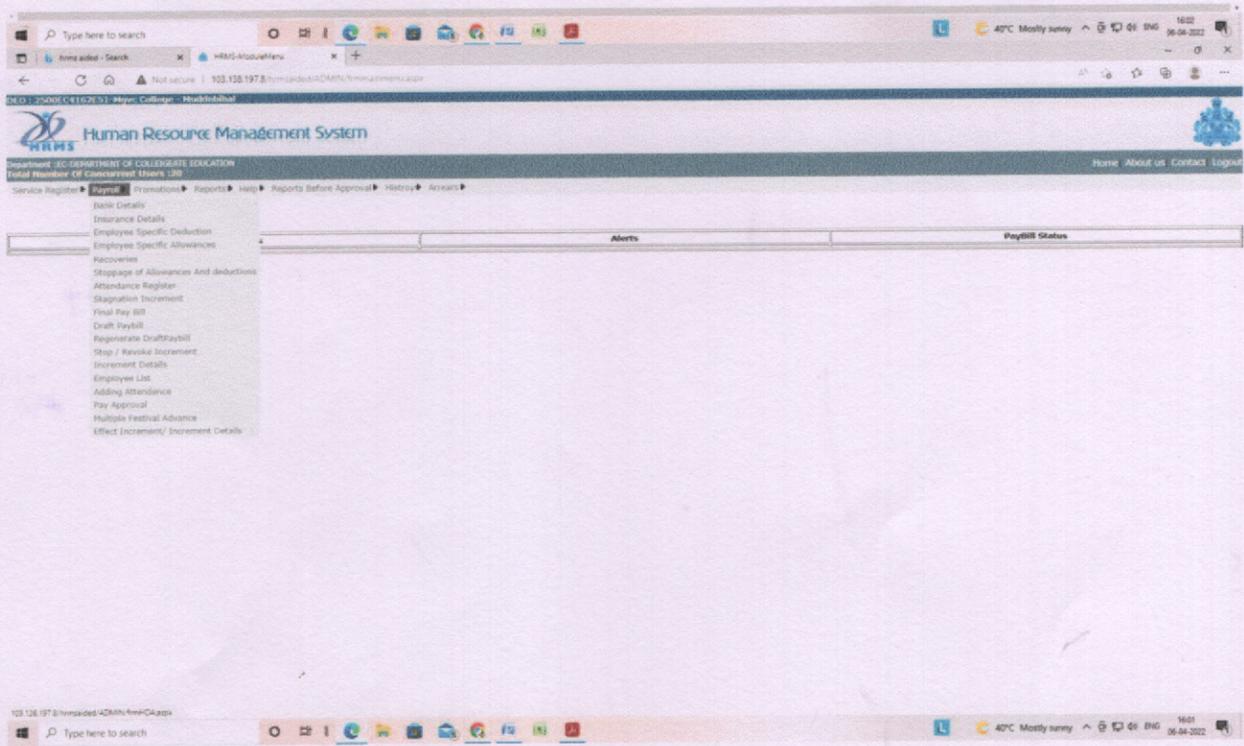
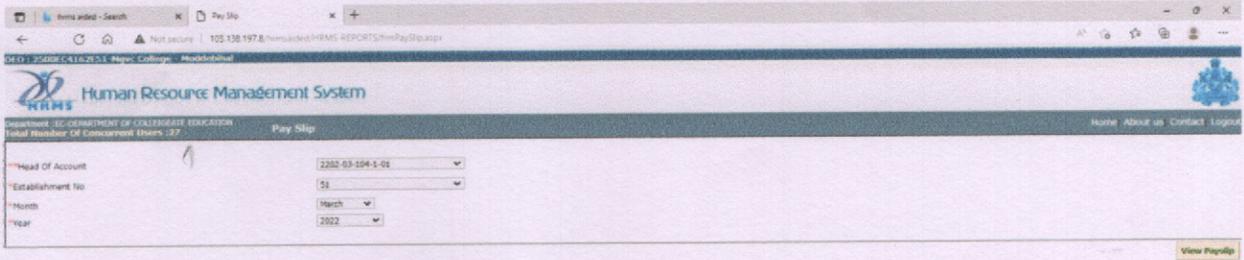


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Government of Karnataka
Pay Bill Report For The Month of - October 2019
Department : EC-DEPARTMENT OF COLLEGEATE EDUCATION

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
6	ABDOL KAZIM ASSOCIATE PROFESSOR 57400-47000 Next Increment Date: Jul 2020 Pay Month : October 2019	0100957506	57,230	DA 101,894 HRA 4,633 GRADE PAY 9,890	174,847	IT 30,000 PF 200 GSLIC 125 LIC 3,144 FBF 10 OT 6,834	30,000	41,214	133,633
7	ABDUL NURAHAN BILAL ASSOCIATE PROFESSOR 57400-47000 Next Increment Date: Jun 2020 Pay Month : October 2019	0100957420	61,270	DA 101,216 HRA 7,627 GRADE PAY 9,890	188,713	IT 30,000 PF 200 GSLIC 125 LIC 3,144 FBF 10 OT 6,834	30,000	39,944	148,769
8	ABUJITH S PATIL ASSOCIATE PROFESSOR 57400-47000 Next Increment Date: Jul 2020 Pay Month : October 2019	0100957104	57,230	DA 101,894 HRA 4,633 GRADE PAY 9,890	174,847	IT 30,000 PF 200 GSLIC 125 LIC 3,144 FBF 10 OT 6,834	30,000	36,624	138,223
9	ABDULNUR KHAN ASSOCIATE PROFESSOR 57400-47000 Next Increment Date: Jul 2020 Pay Month : October 2019	0100957782	58,220	DA 101,070 HRA 4,633 GRADE PAY 9,890	185,391	IT 30,000 PF 200 GSLIC 125 LIC 3,144 FBF 10 OT 6,834	30,000	44,314	139,077
10	ABDULRAHMAN KHAN ASSOCIATE PROFESSOR 57400-47000 Next Increment Date: Jul 2020 Pay Month : October 2019	0100951236	57,230	DA 101,894 HRA 4,633 GRADE PAY 9,890	174,847	IT 30,000 PF 200 GSLIC 125 LIC 3,144 FBF 10 OT 6,834	30,000	39,116	135,731
11	MALLIKARJUN B REDDIE ASSOCIATE PROFESSOR 57400-47000 Next Increment Date: Jul 2020 Pay Month : October 2019	0100957485	57,230	DA 101,894 HRA 4,633 GRADE PAY 9,890	174,847	IT 30,000 PF 200 GSLIC 125 LIC 3,144 FBF 10 OT 6,834	30,000	42,848	132,000

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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	Days Worked: 31	PAN Number :
Designation: ASSOCIATE PROFESSOR		
Pay Scale : 131400-217100	Deductions:	Recoveries:
Basic : 181800	IT 65000	
Internal Recoveries :	PT 200	
	GSLIC 125	
	LIC 3144	
Allowances:	LIC 10	
DA 56358	FBF 6834	Local Recoveries :
HRA 14544		
	sum of deductions & Recoveries : Rs. 75313	Total Local Recoveries: Rs. 0
Gross Salary: Rs. 252702	Net Salary : Rs. 177389	Net Salary Payable: Rs. 177389
Payment Mode: Cheque	Bank A/C Number: 31067870160	
Bank Name: STATE BANK OF INDIA	Branch Name : MUDEBIHAL	
Net Salary Payable: ONE HUNDRED SEVENTY-SEVEN THOUSAND THREE HUNDRED EIGHTY-NI		

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	Days Worked: 31	PAN Number :
Designation: PEON		

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MUDEBIHAL-586212. Dist: Vijayapur.



SGVC VIDYA PRASARAK TRUST®

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Cash/Bank Summary | MGVC BA, Bcom & Bsc Degree College

Bank Accounts: MGVC BA, Bcom & Bsc Degree College, 1-Apr-22 to 31-May-22, Closing Balance

Particulars	Debit	Credit
Bank Accounts		35,51,522.86
CANARA BANK A/c No. 207	1,97,200.00	
CANARA BANK A/c No. 2078	10,466.00	
Karnataka Bank A/c No. 455	2,57,146.40	
SBI A/c No. 169	24,90,630.50	
SBI A/c No. 522	2,58,236.96	
SBI A/c No. 533	3,43,237.40	
Grand Total		35,51,522.86

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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	19,400.00		F5
5-Apr-22	Maintenance & Repairs A/c	Payment	2	6,500.00		SA
5-Apr-22	Postage & Internet A/c	Payment	3	16,200.00		22:Others Include
6-Apr-22	Building Repairs A/c	Payment	4	43,704.00		F8: Columnar
6-Apr-22	Garden Maintenance A/c	Payment	5	2,800.00		F3
7-Apr-22	Salary To Staff A/c (BMA&R1)	Payment	6	8,000.00		F10
7-Apr-22	Salary To Staff A/c (BMA&R2)	Payment	7	11,052.00		Base of Values
7-Apr-22	Computers A/c	Payment	8	14,000.00		Change View
7-Apr-22	Maintenance & Repairs A/c	Payment	9	27,260.00		Exception Reports
8-Apr-22	Printing & Stationery A/c	Payment	10	55,900.00		Save View
8-Apr-22	Maintenance & Repairs A/c	Payment	11	2,80,000.00		C: New Column
11-Apr-22	Building Repairs A/c	Payment	12	252.36		A: Alter Column
11-Apr-22	Cash Price A/c	Payment	13	2,695.00		D: Double Column
12-Apr-22	Group Insurance A/c	Payment	14	6,400.00		N: Auto Column
12-Apr-22	Profession Tax A/c	Payment	15	1,42,120.00		
12-Apr-22	Life Insurance A/c	Payment	16	11,16,900.00		
12-Apr-22	Income Tax A/c	Payment	17	10,000.00		
13-Apr-22	NABC / Seminar A/c	Payment	18	2,175.00		
15-Apr-22	Library Expenses A/c	Payment	19	8,810.00		
15-Apr-22	TA & DA to Staff A/c	Payment	20	2,000.00		
16-Apr-22	Garden Maintenance A/c	Payment	21	4,050.00		
16-Apr-22	Library Expenses A/c	Payment	22	10,000.00		
16-Apr-22	Maintenance & Repairs A/c	Payment	23	18,754.00		
16-Apr-22	Printing & Stationery A/c	Payment	24	99.00		
16-Apr-22	Bank Commission A/c	Payment	25	10,150.00		
16-Apr-22	Miscellaneous Exp A/c	Payment	26	1,000.00		
20-Apr-22	Lavatory Maintenance Charges	Payment	27	6,000.00		
20-Apr-22	TA & DA to Staff A/c	Payment	28	3,175.00		
20-Apr-22	Maintenance & Repairs A/c	Payment	29	16,075.00		
20-Apr-22	Electricity Charges A/c	Payment	30	20,850.00		
20-Apr-22	Computer Repairs A/c	Payment	31	32,100.00		
20-Apr-22	Sports & Gymkhana Expenses	Payment	32	46,113.00		
20-Apr-22	Sports & Gymkhana Expenses	Payment	33	1,36,094.00		
20-Apr-22	Family Benefit Fund A/c	Payment	34	280.00		
21-Apr-22	Maintenance & Repairs A/c	Payment	35	10,000.00		
21-Apr-22	Bank Commission A/c	Payment	36	118.00		
22-Apr-22	Plumbing & Electrical A/c	Payment	37	31,000.00		
22-Apr-22	Cultural Activities Exp	Payment	38	2,500.00		
22-Apr-22	Garden Maintenance A/c	Payment	39	2,000.00		
20-Apr-22	TA & DA to Staff A/c	Payment	40	3,000.00		
25-Apr-22	Maintenance & Repairs A/c	Payment	41	34,200.00		
27-Apr-22	Computer Repairs A/c	Payment	42	4,000.00		
27-Apr-22	Library Expenses A/c	Payment	43	960.00		
27-Apr-22	Garden Maintenance A/c	Payment	44	2,600.00		
27-Apr-22	Maintenance & Repairs A/c	Payment	45	11,530.00		
27-Apr-22	Bank Commission A/c	Payment	46	50.00		
28-Apr-22	Garden Maintenance A/c	Payment	47	13,500.00		
28-Apr-22	TA & DA to Staff A/c	Payment	48	2,207.00		
29-Apr-22	RCBS Examination Advance	Payment	49	10,000.00		
				Total:	71,26,264.36	

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[Handwritten Signature]

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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 : prinmgvc@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.



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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

₹ 2,400.00

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Page: 1 of 1 In Inches Print Mail Esc Zoom

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

Srimathe Ramanujaya Namaha

 R K DISTRIBUTORS <small>Tally Sales, Cloustally & Customisation</small>	RADHAKRISHNA DISTRIBUTORS	Invoice No. 231/RKD/21-22	Dated 12-Feb-2022	
	Opp to Deepak Opticals Kalburgi Hospital Building, Mahaveer Road BAGALKOT		Mode/Terms of Payment Advance Payment	
	GSTIN/UIN: 29FHFPS6989K1Z2 State Name : Karnataka, Code : 29 Contact : 90365 78271,93801 60224		Supplier's Ref.	Other Reference(s)
	Buyer Principal MGVC Arts, Commerce & Science College MUDDEBIHAL State Name : Karnataka, Code : 29		Terms of Delivery Online Support	

Sl No.	Description of Goods	GST Rate	Quantity	Sale Price	Rate	per	Amount
1	Tally Prime Silver SERIAL NO - 757797948	18 %	1 No.	21,240.00	18,000.00	No.	18,000.00
	SGST						1,620.00
	CGST						1,620.00
Total			1 No.				₹ 21,240.00

Amount Chargeable (in words) E. & O.E

INR Twenty One Thousand Two Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8523	18,000.00	9%	1,620.00	9%	1,620.00	3,240.00
Total	18,000.00		1,620.00		1,620.00	3,240.00

Tax Amount (in words) : **INR Three Thousand Two Hundred Forty Only**

Prev Balance :
Bill Value : 21,240.00 Dr
Net Balance : 21,240.00 Dr

Company's PAN : **FHFPS6989K**

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 / CD.

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



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MUDDEBIHAL - 586212.**



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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

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

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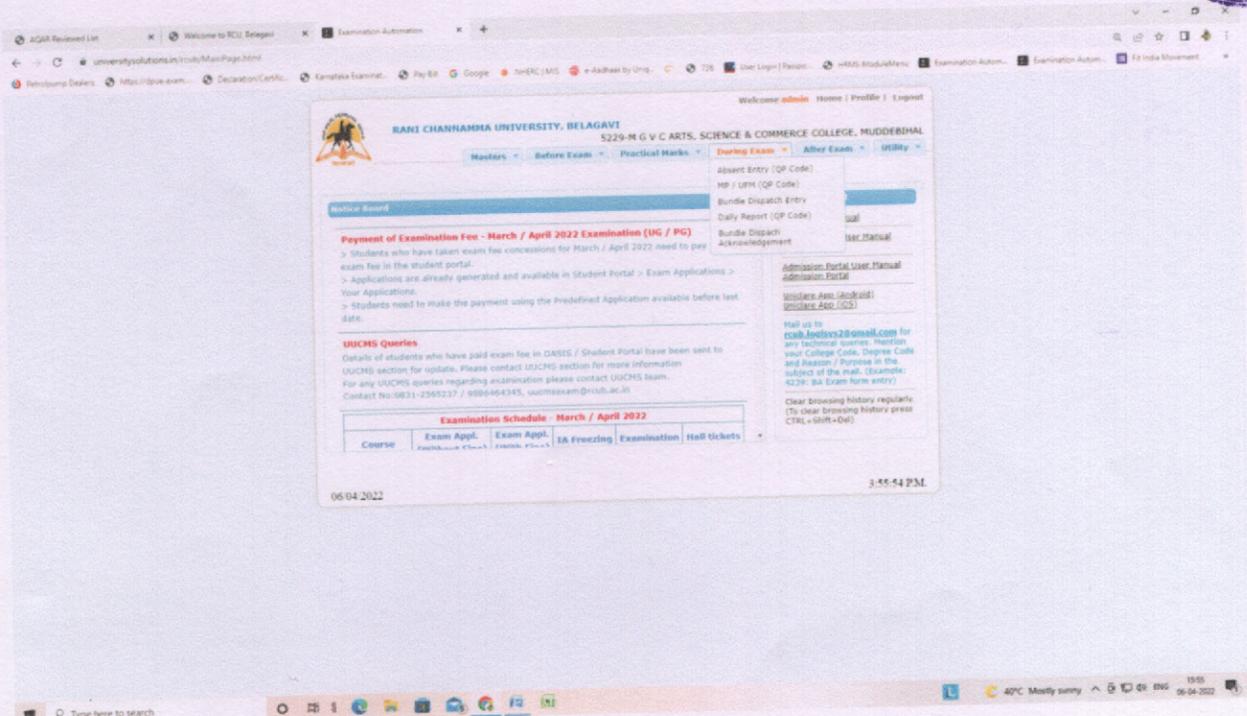
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 5229-M G V C ARTS, SCIENCE & COMMERCE COLLEGE, MUDEBIALHAL

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

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

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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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