V. V. Sangha's

# Veerashaiva College,

Cantonment, Ballari- 583104, Karnataka. www.veerashaivacollege.org



# Criteria VI: Governance, Leadership and Management

Criteria 6.4.1: Building Hiring Charges Received from KSOU & IGNOU.

## VEERASHAIVA COLLEGE - DEGREE - AIDED 2022-23

Cantonment, BALLARI-583104 Email:Veerashaivacollegebly@gmail.Com

### Other Exam Receipts

Ledger Account

1-Apr-2022 to 31-Mar-2023



Gross Total	Narration	Voucher No.	Voucher Type	Particulars	Date
10,000.00 Dr	Being ground maintanance charges received from KSCA Bangalore	314	Receipt	SB A/c No:10884101013588 K G B	2-Aug-2022
2,000.00 Dr	[ 마시아 스템	325	Receipt	SB A/c No:10884101013588 K G B	12-Aug-2022
7,500.00 Dr	Being ground maintanance charges received from KSCA bangalore	365	Receipt	SB A/c No:10884101013588 K G B	3-Sep-2022
	Being IGNOU Host Inst charges received to conduct Dec-2022 exams( 771X10=7710+771X6 =4626)	407	Receipt	SB A/c No:10884101013588, K G B	20-Sep-2022
	Being ground maintanance charges received from KSCA Bangalore	442	Receipt	SB A/c No:10884101013588 K G B	1-Oct-2022
30,000.00 Dr	Being Indore stadium maintanance charges received from Channabasava	482	Receipt	SB A/c No:10884101013588 K G B	14-Oct-2022
3,168.00 Di	being KPSC host institution charges received from KC Sajjan Principal	934	Receipt	SB A/c No:10884101013588 K G B	4-Mar-2023
18,032.00 D	Being host institution charges received from IGNOU (Entrance test 2022 99 X 16+TEE June 22 exam 1028 X 16)	1008	Receipt	SB A/c No:10884101013588 K G B	29-Mar-2023 SB A/c N
90,536.00 D				Grand Total	

COORDINATOR,

Internal Quality Assurance Cell (IQAC).
VEERASHAIVA COLLEGE,

BELLARY-KARNATAKA.

PRINCIPAL
VEERASHAIVA COLLEGE
BALLARI

## VEERASHAIVA COLLEGE - DEGREE - AIDED 2021-22

Cantonment, BALLARI-583104

Email:Veerashaivacollegebly@gmail.Com E-Mail: veerashaivacollegebly@gmail.com

#### Receipt Voucher

: 273 No.

Dated : 22-Oct-2021

Particulars Account: Other Exam Receipts

8,336.00

Amount

Through:

SB A/c No:10884101013588 K G B

On Account of:

Being host Institution charges reeived towards conduct of IGNOU Exams

Amount (in words):

Indian Rupees Eight Thousand Three Hundred Thirty

Six Only

₹ 8,336.00

**Authorised Signatory** 

COORDINATOR,

Internal Quality Assurance Cell (IQAC)

VEERASHAIVA COLLEGE, BELLARY-KARNATAKA.

IOAC Veerashaiva College,

BALLARI - 583 104.

## VEERASHAIVA COLLEGE - DEGREE - AIDED 2020-21

Cantonment, BALLARI-583104

Email:Veerashaivacollegebly@gmail.Com

## Other Exam Receipts Ledger Account

1-Apr-2020 to 31-Mar-2021



Date	Particulars	Voucher Type		Narration	Other Exam Receipts
21-Oct-2020	SB A/c No:10884101013588 K G B	Receipt	01 (00=5)	Being host inst charges received from Coordinator IGNOU for Entrence test conducted oin September-2015( 627 X 8=5016)	5016.00 Cr
21-Oct-2020	SB A/c No:10884101013588 K G B	Receipt	144	Being host inst charges received from Coordinator IGNOU for Entrence test conducted TEE Dec-2019 exams( 962 x6=5772)	5772.00 C
08-Dec-2020	SB A/c No:10884101013588 K G B	Receipt	197	Being host inst charges received from Coordinator IGNOU for conduct of TEE June-2020 (R R Elect, furniture & seating arrengement charges @443 X 16=7088)	
	Grand Total			E TION TO TOWN	17876.00 C

COORDINATOR,

Internal Quality Assurance Cell (IQAC),

VEERASHAIVA COLLEGE,

BELLARY-KARNATAKA,

IOAC Veerashaiva College, BALLARI - 583 104

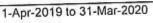
## VEERASHAIVA COLLEGE - DEGREE - AIDED 2019-20

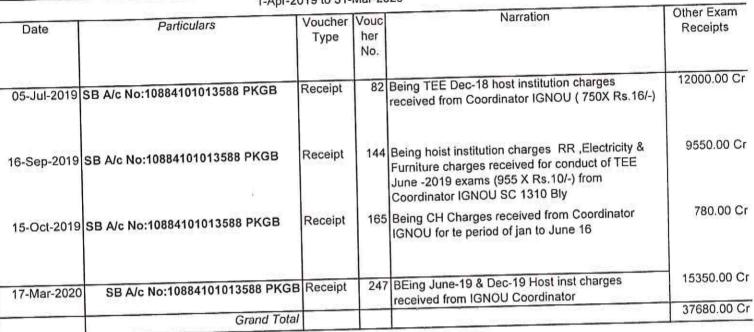
Cantonment, BALLARI-583104

Email:Veerashaivacollegebly@gmail.Com

#### Other Exam Receipts

Ledger Account





COORDINATOR;

Internal Quality Assurance Cell (IQAC).

VEERASHAIVA COLLEGE, BELLARY-KARNATAKA. Chairman IQAC

Veerashaiva College, BALLARI - 583 104.

#### **VEERASHAIVA COLLEGE - DEGREE - AIDED 2018-19**

Cantonment, BALLARI-583104 Email:Veerashaivacollegebly@gmail.Com E-Mail: veerashaivacollegebly@gmail.com

#### Receipt Voucher

No. : 202

Dated : 19-Dec-2018

PINCIP

Particulars Amount Account: Other Exam Receipts 11,904.00 Through: SB A/c No:10884101013588 PKGB On Account of: Being IGNOU June 18 seating arrengement & Room rent received 744X16=11904/-Amount (in words): Indian Rupees Eleven Thousand Nine Hundred Four

₹ 11,904.00

**Authorised Signatory** 

COORDINATOR,

Internal Quality Assurance Cell (IQAC).

VEERASHAIVA COLLEGE, BELLARY-KARNATAKA.

IOAC Veerashaiva College, BALLARI - 583 104.