

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

Page 1 (A)

Date	Particulars	Voucher Type	Voucher No.	Narration	Gross Total
2-Aug-2022	SB A/c No:10884101013588 K G B	Receipt	314	Being ground maintainance charges received from KSCA Bangalore	10,000.00 Dr
12-Aug-2022	SB A/c No:10884101013588 K G B	Receipt	325	Being Gorund rent received from IT Company SP Circle Bly	2,000.00 Dr
3-Sep-2022	SB A/c No:10884101013588 K G B	Receipt	365	Being ground maintainance charges received from KSCA bangalore	7,500.00 Dr
20-Sep-2022	SB A/c No:10884101013588 K G B	Receipt	407	Being IGNOU Host Inst charges received to conduct Dec-2022 exams(771X10=7710+771X6 =4626)	12,336.00 Dr
1-Oct-2022	SB A/c No:10884101013588 K G B	Receipt	442	Being ground maintainance charges received from KSCA Bangalore	7,500.00 Dr
14-Oct-2022	SB A/c No:10884101013588 K G B	Receipt	482	Being Indore stadium maintainance charges received from Channabasava	30,000.00 Dr
4-Mar-2023	SB A/c No:10884101013588 K G B	Receipt	934	being KPSC host institution charges received from KC Sajjan Principal	3,168.00 Dr
29-Mar-2023	SB A/c No:10884101013588 K G B	Receipt	1008	Being host institution charges received from IGNOU (Entrance test 2022 99 X 16+TEE June 22 exam 1028 X 16)	18,032.00 Dr
Grand Total					90,536.00 Dr

COORDINATOR,
Internal Quality Assurance Cell (IQAC),
VEERASHAIVA COLLEGE,
BELLARY-KARNATAKA.

PRINCIPAL
VEERASHAIVA COLLEGE
BALLARI

VEERASHAIVA COLLEGE - DEGREE - AIDED 2021-22

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E-Mail : veerashaivacollegebly@gmail.com



Receipt Voucher

No. : 273

Dated : 22-Oct-2021

Particulars	Amount
Account : Other Exam Receipts	8,336.00
Through : SB A/c No:10884101013588 K G B	
On Account of : Being host Institution charges received 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.

Chairman
IQAC
Veerashaiva College,
BALLARI - 583 104.

VEERASHAIVA COLLEGE - DEGREE - AIDED 2020-21

Cantonment, BALLARI-583104

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Other Exam Receipts

Ledger Account

1-Apr-2020 to 31-Mar-2021



Date	Particulars	Voucher Type	Vou cher No.	Narration	Other Exam Receipts
21-Oct-2020	SB A/c No:10884101013588 K G B	Receipt	143	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 Cr
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 arrangement charges @443 X 16=7088)	7088.00 Cr
	Grand Total				17876.00 Cr

COORDINATOR,
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BELLARY-KARNATAKA.

Chairman
IQAC
Veerashaiva College,
BALLARI - 583 104.

VEERASHAIVA COLLEGE - DEGREE - AIDED 2019-20

Cantonment, BALLARI-583104

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**Other Exam Receipts**

Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Voucher Type	Voucher No.	Narration	Other Exam Receipts
05-Jul-2019	SB A/c No:10884101013588 PKGB	Receipt	82	Being TEE Dec-18 host institution charges received from Coordinator IGNOU (750X Rs.16/-)	12000.00 Cr
16-Sep-2019	SB A/c No:10884101013588 PKGB	Receipt	144	Being hoist institution charges RR ,Electricity & Furniture charges received for conduct of TEE June -2019 exams (955 X Rs.10/-) from Coordinator IGNOU SC 1310 Bly	9550.00 Cr
15-Oct-2019	SB A/c No:10884101013588 PKGB	Receipt	165	Being CH Charges received from Coordinator IGNOU for te period of jan to June 16	780.00 Cr
17-Mar-2020	SB A/c No:10884101013588 PKGB	Receipt	247	BEing June-19 & Dec-19 Host inst charges received from IGNOU Coordinator	15350.00 Cr
	Grand Total				37680.00 Cr


COORDINATOR,Internal Quality Assurance Cell (IQAC),
VEERASHAIVA COLLEGE,
BELLARY-KARNATAKA.
Chairman
IQACVeerashaiva 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

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

Authorised Signatory

COORDINATOR,
Internal Quality Assurance Cell (IQAC),
VEERASHAIVA COLLEGE,
BELLARY-KARNATAKA.

Chairman
IQAC
Veerashaiva College,
BALLARI - 583 104.