

V V Sangha's Veerashaiva College, Ballari			
NSS Receipts & Payments of 2022-23			
Receipts	Amount	Payments	Amount
Opening balance	1,09,325.00	payment for Regular Activities	32,000.00
Bank Accounts	1,09,325.00	payment for cleaning the Campus	23,400.00
Interest Received From bank A/c	2,769.00	Payment for Special camp	45,000.00
Grant Recived from VSk University	23,750.00	remitted To VSKU	35,309.46
		Bank charges	134.54
		Closing balance	-
Total	1,35,844.00	Total	1,35,844.00



For T.C. GOUD & CO.,
Chartered Accountants
[Signature]
(T.C.GOUD) M.No. 7034

[Signature]
COORDINATOR,
Internal Quality Assurance Cell (IQAC),
VEERASHAIVA COLLEGE,
BALLARI-KARNATAKA.

[Signature]
PRINCIPAL
VEERASHAIVA COLLEGE
BALLARI





V V Sangha's			
Veerashaiva College, Ballari			
NSS Receipts & Payments of 2021-22			
Receipts	Amount		Payments
Opening balance		54,428.00	
Bank Accounts	54,428.00		
Interest Received From bank A/c		1,647.00	
Grant Recived from VSk University		53,250.00	
Total	1,09,325.00		Closing balance
			1,09,325.00
		Total	1,09,325.00



For T.C. GOUD & CO.,
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[Signature]
(T.C.GOUD) M.No-7034

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VEERASHAIVA COLLEGE,
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V V Sangha's			
Veerashaiva College, Ballari			
NSS Receipts & Payments of 2020-21			
Receipts	Amount	Payments	Amount
Opening balance		Payment for Regular Activities	38,000.00
Bank Accounts	24,569.00	Payment for cleaning the Campus	6,000.00
Interest Received From bank A/c	1,659.00	Closing balance	54,428.00
Grant Recived from VSk University	72,200.00		
Total	98,428.00	Total	98,428.00



For T.C. GOUD & CO.,
Chartered Accountants
15/2/24
(T.C.GOUD) M.No. 7034

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

Pradip
PRINCIPAL
VEERASHAIVA COLLEGE
BALLARI



V V Sangha's

Veerashaiva College, Ballari

NSS Receipts & Payments of 2019-20

Receipts	Amount	Payments	Amount
Opening balance			
Bank Accounts	78,023.00	payment for Regular Activities	26,000.00
Interest Received From bank A/c	1,846.00	Payment for Special camp	20,000.00
Fund Received through ch No216359 from C	19,200.00	payment for cleaning the Campus	9,300.00
(Out pocket allowances)		payment for out pocket Allowances	19,200.00
Total	99,069.00	Closing balance	24,569.00
		Total	99,069.00



For T.C. GOUD & CO.,

Chartered Accountants

(T.C.GOUD) M.No. 7034

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

Pratibha
PRINCIPAL
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BALLARI



V V Sangha's			
Veerashaiva College, Ballari			
NSS Receipts & Payments of 2018-19			
Receipts	Amount		Payments
Opening balance		991.00	
Bank Accounts	991.00		payment for blood Donation camp
Interest Received From bank A/c		32.00	
Grant Recived from VSk University		81,000.00	Closing balance
Total		82,023.00	Total
			82,023.00



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