

V. V. Sangha's
Veerashaiva College,

Cantonment, Ballari- 583104, Karnataka.

www.veerashaivacollege.org



Criteria VI: Governance, Leadership and Management

Criteria 6.4.1: Admission fees from Grants in Aided Programmes

VEERASHAIVA COLLEGE - DEGREE - AIDED 2022-23

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

Admission Fee Receipts 2022-23 Ledger Account

1-Apr-2022 to 31-Mar-2023



					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
27-6-2022	By SB A/c No:10884101013588	K G B Receipt	245		12,000.00
14-7-2022	By SB A/c No:10884101013588	K G B Receipt	270		72,310.00
15-7-2022	By SB A/c No:10884101013588	K G B Receipt	271		32,500.00
16-7-2022	By SB A/c No:10884101013588	K G B Receipt	274		11,500.00
18-7-2022	By SB A/c No:10884101013588	K G B Receipt	278		45,000.00
19-7-2022	By SB A/c No:10884101013588	K G B Receipt	283		34,500.00
20-7-2022	By SB A/c No:10884101013588	K G B Receipt	286		1,37,040.00
21-7-2022	By SB A/c No:10884101013588	K G B Receipt	287		38,000.00
22-7-2022	By SB A/c No:10884101013588	K G B Receipt	290		1,21,500.00
25-7-2022	By SB A/c No:10884101013588	K G B Receipt	296		37,100.00
27-7-2022	By SB A/c No:10884101013588	K G B Receipt	302		30,040.00
29-7-2022	By SB A/c No:10884101013588	K G B Receipt	305		34,080.00
30-7-2022	By SB A/c No:10884101013588	K G B Receipt	307		55,000.00
1-8-2022	By SB A/c No:10884101013588	K G B Receipt	310		19,750.00
2-8-2022	By SB A/c No:10884101013588	K G B Receipt	313		45,500.00
3-8-2022	By SB A/c No:10884101013588	K G B Receipt	315		34,000.00
4-8-2022	By SB A/c No:10884101013588	K G B Receipt	316		23,000.00
6-8-2022	By SB A/c No:10884101013588	K G B Receipt	317		67,000.00
8-8-2022	By SB A/c No:10884101013588	K G B Receipt	319		72,500.00
12-8-2022	By SB A/c No:10884101013588	K G B Receipt	324		25,500.00
16-8-2022	By SB A/c No:10884101013588	K G B Receipt	326		11,500.00
17-8-2022	By SB A/c No:10884101013588	K G B Receipt	328		57,000.00
18-8-2022	By SB A/c No:10884101013588	K G B Receipt	331		39,500.00
19-8-2022	By SB A/c No:10884101013588	K G B Receipt	332		51,750.00
20-8-2022	By SB A/c No:10884101013588	K G B Receipt	334		62,930.00
31-8-2022	By SB A/c No:10884101013588	K G B Receipt	354		69,118.82
3-9-2022	By SB A/c No:10884101013588	K G B Receipt	364		34,980.00
5-9-2022	By SB A/c No:10884101013588	K G B Receipt	367		26,330.41
8-9-2022	By SB A/c No:10884101013588	K G B Receipt	375		10,060.00
9-9-2022	By SB A/c No:10884101013588	K G B Receipt	377		6,000.00
12-9-2022	By SB A/c No:10884101013588	K G B Receipt	378		11,240.00
15-9-2022	By SB A/c No:10884101013588	K G B Receipt	389		37,800.00
	By SB A/c No:10884101013588	K G B Receipt	390		13,760.00
16-9-2022	By SB A/c No:10884101013588	K G B Receipt	391		17,700.00
	By SB A/c No:10884101013588	K G B Receipt	393		21,300.00
17-9-2022	By SB A/c No:10884101013588	K G B Receipt	397		13,740.00
	By SB A/c No:10884101013588	K G B Receipt	398		12,031.29
20-9-2022	By SB A/c No:10884101013588	K G B Receipt	408		13,560.00
21-9-2022	By SB A/c No:10884101013588	K G B Receipt	419		19,000.00
	By SB A/c No:10884101013588	K G B Receipt	420		14,510.00
23-9-2022	By SB A/c No:10884101013588	K G B Receipt	427		24,600.00
26-9-2022	By SB A/c No:10884101013588	K G B Receipt	430		30,760.00
27-9-2022	By SB A/c No:10884101013588	K G B Receipt	432		12,380.00
28-9-2022	By SB A/c No:10884101013588	K G B Receipt	437		59,204.48
29-9-2022	By SB A/c No:10884101013588	K G B Receipt	440		11,820.00
10-10-2022	By SB A/c No:10884101013588	K G B Receipt	452		460.00
	By SB A/c No:10884101013588	K G B Receipt	453		12,580.00
18-10-2022	By SB A/c No:10884101013588	K G B Receipt	491		55,740.00
19-10-2022	By SB A/c No:10884101013588	K G B Receipt	496		1,02,510.00
	By SB A/c No:10884101013588	K G B Receipt	498		33,170.00
Carried Over					18,34,855.00

[Signature]
PRINCIPAL
VEERASHAIVA COLLEGE
BALLARI

continued ...

VEERASHAIVA COLLEGE - DEGREE - AIDED 2022-23

Admission Fee Receipts 2022-23 Ledger Account : 1-Apr-2022 to 31-Mar-2023



Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				18,34,855.00
20-10-2022	By SB A/c No:10884101013588 K G B Receipt		508		71,880.00
	By SB A/c No:10884101013588 K G B Receipt		509		25,250.00
21-10-2022	By SB A/c No:10884101013588 K G B Receipt		510		55,200.00
25-10-2022	By SB A/c No:10884101013588 K G B Receipt		514		29,640.00
27-10-2022	By SB A/c No:10884101013588 K G B Receipt		516		4,45,470.00
28-10-2022	By SB A/c No:10884101013588 K G B Receipt		520		4,88,190.00
29-10-2022	By SB A/c No:10884101013588 K G B Receipt		521		3,31,720.00
	By SB A/c No:10884101013588 K G B Receipt		528		12,270.00
31-10-2022	By SB A/c No:10884101013588 K G B Receipt		529		9,25,140.00
2-11-2022	By SB A/c No:10884101013588 K G B Receipt		535		77,810.00
3-11-2022	By SB A/c No:10884101013588 K G B Receipt		540		68,410.00
4-11-2022	By SB A/c No:10884101013588 K G B Receipt		546		20,520.00
5-11-2022	By SB A/c No:10884101013588 K G B Receipt		551		54,430.00
7-11-2022	By SB A/c No:10884101013588 K G B Receipt		554		1,03,640.00
8-11-2022	By SB A/c No:10884101013588 K G B Receipt		557		12,310.00
9-11-2022	By SB A/c No:10884101013588 K G B Receipt		560		400.00
10-11-2022	By SB A/c No:10884101013588 K G B Receipt		569		1,02,730.00
	By SB A/c No:10884101013588 K G B Receipt		570		78,840.00
14-11-2022	By SB A/c No:10884101013588 K G B Receipt		578		47,220.00
	By SB A/c No:10884101013588 K G B Receipt		579		2,93,400.00
15-11-2022	By SB A/c No:10884101013588 K G B Receipt		586		4,90,550.00
16-11-2022	By SB A/c No:10884101013588 K G B Receipt		593		6,54,290.00
17-11-2022	By SB A/c No:10884101013588 K G B Receipt		598		13,42,310.00
18-11-2022	By SB A/c No:10884101013588 K G B Receipt		600		4,750.00
19-11-2022	By SB A/c No:10884101013588 K G B Receipt		606		10,000.00
	By SB A/c No:10884101013588 K G B Receipt		612		1,77,740.00
	By SB A/c No:10884101013588 K G B Receipt		613		1,79,350.00
21-11-2022	By SB A/c No:10884101013588 K G B Receipt		619		97,940.00
22-11-2022	By SB A/c No:10884101013588 K G B Receipt		620		200.00
	By SB A/c No:10884101013588 K G B Receipt		623		52,710.00
23-11-2022	By SB A/c No:10884101013588 K G B Receipt		624		91,650.00
24-11-2022	By SB A/c No:10884101013588 K G B Receipt		625		87,390.00
	By SB A/c No:10884101013588 K G B Receipt		626		2,000.00
25-11-2022	By SB A/c No:10884101013588 K G B Receipt		634		1,22,110.00
28-11-2022	By SB A/c No:10884101013588 K G B Receipt		636		4,620.00
	By SB A/c No:10884101013588 K G B Receipt		645		55,730.00
29-11-2022	By SB A/c No:10884101013588 K G B Receipt		647		11,930.00
	By SB A/c No:10884101013588 K G B Receipt		651		9,930.00
30-11-2022	By SB A/c No:10884101013588 K G B Receipt		652		18,740.00
	By SB A/c No:10884101013588 K G B Receipt		654		9,930.00
1-12-2022	By SB A/c No:10884101013588 K G B Receipt		672		46,870.00
2-12-2022	By SB A/c No:10884101013588 K G B Receipt		673		2,500.00
6-12-2022	By SB A/c No:10884101013588 K G B Receipt		681		14,930.00
12-12-2022	By SB A/c No:10884101013588 K G B Receipt		692		6,380.00
13-12-2022	By SB A/c No:10884101013588 K G B Receipt		694		19,110.00
14-12-2022	By SB A/c No:10884101013588 K G B Receipt		696		19,110.00
15-12-2022	By SB A/c No:10884101013588 K G B Receipt		697		15,060.00
17-12-2022	By SB A/c No:10884101013588 K G B Receipt		705		19,110.00
	By SB A/c No:10884101013588 K G B Receipt		706		29,040.00
20-12-2022	By SB A/c No:10884101013588 K G B Receipt		710		15,060.00
21-12-2022	By SB A/c No:10884101013588 K G B Receipt		712		30,120.00
22-12-2022	By SB A/c No:10884101013588 K G B Receipt		721		1,19,370.00
23-12-2022	By SB A/c No:10884101013588 K G B Receipt		724		94,410.00
26-12-2022	By SB A/c No:10884101013588 K G B Receipt		733		7,530.00
28-12-2022	By SB A/c No:10884101013588 K G B Receipt		739		25,140.00
16-1-2023	By SB A/c No:10884101013588 K G B Receipt		794		21,730.00

Carried Over

89,88,665.00

continued ...

VEERASHAIVA COLLEGE - DEGREE - AIDED 2022-23

Admission Fee Receipts 2022-23 Ledger Account : 1-Apr-2022 to 31-Mar-2023



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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				89,88,665.00
31-3-2023	By Admission Arrears Fee 2022-23 Receivable	Journal	141		4,31,830.00
					94,20,495.00
	To Closing Balance			94,20,495.00	
				94,20,495.00	94,20,495.00

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

Admission Fees 2021-22 Receipts Ledger Account



1-Apr-2021 to 31-Mar-2022

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
26-7-2021	By SB A/c No:10884101013588	K G B Receipt	61		9,995.00
27-7-2021	By SB A/c No:10884101013588	K G B Receipt	63		10,265.00
28-7-2021	By SB A/c No:10884101013588	K G B Receipt	66		15,795.00
29-7-2021	By SB A/c No:10884101013588	K G B Receipt	68		10,265.00
30-7-2021	By SB A/c No:10884101013588	K G B Receipt	70		3,615.00
31-7-2021	By SB A/c No:10884101013588	K G B Receipt	72		10,265.00
2-8-2021	By SB A/c No:10884101013588	K G B Receipt	76		20,975.00
3-8-2021	By SB A/c No:10884101013588	K G B Receipt	78		27,655.00
4-8-2021	By SB A/c No:10884101013588	K G B Receipt	79		12,430.00
5-8-2021	By SB A/c No:10884101013588	K G B Receipt	80		17,090.00
6-8-2021	By SB A/c No:10884101013588	K G B Receipt	82		10,265.00
7-8-2021	By SB A/c No:10884101013588	K G B Receipt	85		17,690.00
9-8-2021	By SB A/c No:10884101013588	K G B Receipt	86		37,215.00
10-8-2021	By SB A/c No:10884101013588	K G B Receipt	90		19,255.00
13-8-2021	By SB A/c No:10884101013588	K G B Receipt	96		19,410.00
16-8-2021	By SB A/c No:10884101013588	K G B Receipt	98		24,785.00
17-8-2021	By SB A/c No:10884101013588	K G B Receipt	103		37,950.00
18-8-2021	By SB A/c No:10884101013588	K G B Receipt	106		54,190.00
19-8-2021	By SB A/c No:10884101013588	K G B Receipt	108		48,815.00
21-8-2021	By SB A/c No:10884101013588	K G B Receipt	111		26,640.00
23-8-2021	By SB A/c No:10884101013588	K G B Receipt	114		87,210.00
24-8-2021	By SB A/c No:10884101013588	K G B Receipt	115		52,100.00
25-8-2021	By SB A/c No:10884101013588	K G B Receipt	117		77,980.00
26-8-2021	By SB A/c No:10884101013588	K G B Receipt	121		63,640.00
27-8-2021	By SB A/c No:10884101013588	K G B Receipt	122		64,185.00
30-8-2021	By SB A/c No:10884101013588	K G B Receipt	123		74,720.00
31-8-2021	By SB A/c No:10884101013588	K G B Receipt	124		25,190.00
1-9-2021	By SB A/c No:10884101013588	K G B Receipt	128		18,810.00
2-9-2021	By SB A/c No:10884101013588	K G B Receipt	133		36,500.00
3-9-2021	By SB A/c No:10884101013588	K G B Receipt	137		43,925.00
4-9-2021	By SB A/c No:10884101013588	K G B Receipt	139		58,210.00
6-9-2021	By SB A/c No:10884101013588	K G B Receipt	142		29,925.00
7-9-2021	By SB A/c No:10884101013588	K G B Receipt	146		23,470.00
8-9-2021	By SB A/c No:10884101013588	K G B Receipt	150		69,715.00
9-9-2021	By SB A/c No:10884101013588	K G B Receipt	152		54,790.00
13-9-2021	By SB A/c No:10884101013588	K G B Receipt	154		99,235.00
14-9-2021	By SB A/c No:10884101013588	K G B Receipt	156		89,375.00
15-9-2021	By SB A/c No:10884101013588	K G B Receipt	158		74,720.00
16-9-2021	By SB A/c No:10884101013588	K G B Receipt	161		45,750.00
18-9-2021	By SB A/c No:10884101013588	K G B Receipt	166		64,455.00
20-9-2021	By SB A/c No:10884101013588	K G B Receipt	167		57,265.00
21-9-2021	By SB A/c No:10884101013588	K G B Receipt	175		1,00,575.00
22-9-2021	By SB A/c No:10884101013588	K G B Receipt	185		71,085.00
23-9-2021	By SB A/c No:10884101013588	K G B Receipt	189		49,605.00
24-9-2021	By SB A/c No:10884101013588	K G B Receipt	198		1,53,485.00
28-9-2021	By SB A/c No:10884101013588	K G B Receipt	203		2,09,105.00
29-9-2021	By SB A/c No:10884101013588	K G B Receipt	217		2,37,915.00
30-9-2021	By SB A/c No:10884101013588	K G B Receipt	231		2,59,075.00
1-10-2021	By SB A/c No:10884101013588	K G B Receipt	233		1,21,687.00
4-10-2021	By SB A/c No:10884101013588	K G B Receipt	240		4,29,690.00

COORDINATOR,

Internal Quality Assurance Cell (IQAC),
VEERASHAIVA COLLEGE,

Chairman

IQAC

continued ...

VEERASHAIVA COLLEGE - DEGREE - AIDED 2021-22

Admission Fees 2021-22 Receipts Ledger Account : 1-Apr-2021 to 31-Mar-2022



Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				32,77,957.00
5-10-2021	By SB A/c No:10884101013588 K G B Receipt		242		6,13,105.00
7-10-2021	By SB A/c No:10884101013588 K G B Receipt		245		16,11,690.00
8-10-2021	By SB A/c No:10884101013588 K G B Receipt		252		18,80,695.00
11-10-2021	By SB A/c No:10884101013588 K G B Receipt		260		8,42,895.00
12-10-2021	By SB A/c No:10884101013588 K G B Receipt		264		87,485.00
13-10-2021	By SB A/c No:10884101013588 K G B Receipt		266		66,055.00
16-10-2021	By SB A/c No:10884101013588 K G B Receipt		268		68,530.00
18-10-2021	By SB A/c No:10884101013588 K G B Receipt		269		32,900.00
21-10-2021	By SB A/c No:10884101013588 K G B Receipt		270		1,25,800.00
22-10-2021	By SB A/c No:10884101013588 K G B Receipt		276		93,310.00
25-10-2021	By SB A/c No:10884101013588 K G B Receipt		279		97,105.00
26-10-2021	By SB A/c No:10884101013588 K G B Receipt		284		21,750.00
27-10-2021	By SB A/c No:10884101013588 K G B Receipt		285		54,425.00
29-10-2021	By SB A/c No:10884101013588 K G B Receipt		290		49,890.00
30-10-2021	By SB A/c No:10884101013588 K G B Receipt		294		16,165.00
8-11-2021	By SB A/c No:10884101013588 K G B Receipt		312		20,810.00
9-11-2021	By SB A/c No:10884101013588 K G B Receipt		315		77,890.00
16-11-2021	By SB A/c No:10884101013588 K G B Receipt		326		1,06,085.00
17-11-2021	By SB A/c No:10884101013588 K G B Receipt		328		9,335.00
18-11-2021	By SB A/c No:10884101013588 K G B Receipt		330		11,200.00
20-11-2021	By SB A/c No:10884101013588 K G B Receipt		334		3,415.00
23-11-2021	By SB A/c No:10884101013588 K G B Receipt		337		28,865.00
24-11-2021	By SB A/c No:10884101013588 K G B Receipt		341		7,415.00
25-11-2021	By SB A/c No:10884101013588 K G B Receipt		343		9,800.00
26-11-2021	By SB A/c No:10884101013588 K G B Receipt		349		10,335.00
29-11-2021	By SB A/c No:10884101013588 K G B Receipt		352		11,265.00
3-12-2021	By SB A/c No:10884101013588 K G B Receipt		364		3,000.00
23-12-2021	By SB A/c No:10884101013588 K G B Receipt		403		3,415.00
27-12-2021	By SB A/c No:10884101013588 K G B Receipt		412		21,735.00
29-12-2021	By SB A/c No:10884101013588 K G B Receipt		420		1,335.00
30-12-2021	By SB A/c No:10884101013588 K G B Receipt		421		3,415.00
25-1-2022	By SB A/c No:10884101013588 K G B Receipt		496		26,815.00
18-2-2022	By SB A/c No:10884101013588 K G B Receipt		554		3,815.00
19-2-2022	By SB A/c No:10884101013588 K G B Receipt		557		3,815.00
22-2-2022	By SB A/c No:10884101013588 K G B Receipt		561		3,815.00
24-2-2022	By SB A/c No:10884101013588 K G B Receipt		566		15,260.00
5-3-2022	By SB A/c No:10884101013588 K G B Receipt		595		7,150.00
7-3-2022	By SB A/c No:10884101013588 K G B Receipt		604		6,380.00
11-3-2022	By SB A/c No:10884101013588 K G B Receipt		618		3,815.00
14-3-2022	By SB A/c No:10884101013588 K G B Receipt		623		19,840.00
15-3-2022	By SB A/c No:10884101013588 K G B Receipt		627		55,410.00
16-3-2022	By SB A/c No:10884101013588 K G B Receipt		631		86,145.00
17-3-2022	By SB A/c No:10884101013588 K G B Receipt		646		27,290.00
18-3-2022	By SB A/c No:10884101013588 K G B Receipt		647		8,230.00
21-3-2022	By SB A/c No:10884101013588 K G B Receipt		655		5,780.00
22-3-2022	To SB A/c No:10884101013588 K G B Payment		917	15,166.00	
30-3-2022	By SB A/c No:10884101013588 K G B Receipt		670		545.00
				15,166.00	95,43,177.00
				95,28,011.00	
				95,43,177.00	95,43,177.00
To	Closing Balance				


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
Email: Veerashaivacollegebly@gmail.Com



Admission Fees 2020-21 Ledger Account

1-Apr-2020 to 31-Mar-2021

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
23-7-2020	By SB A/c No:10884101013588	K G B Receipt	28		2,165.00
24-7-2020	By SB A/c No:10884101013588	K G B Receipt	29		9,164.00
27-7-2020	By SB A/c No:10884101013588	K G B Receipt	31		9,145.00
28-7-2020	By SB A/c No:10884101013588	K G B Receipt	34		10,265.00
29-7-2020	By SB A/c No:10884101013588	K G B Receipt	35		2,765.00
3-8-2020	By SB A/c No:10884101013588	K G B Receipt	39		20,970.00
4-8-2020	By SB A/c No:10884101013588	K G B Receipt	40		13,300.00
5-8-2020	By SB A/c No:10884101013588	K G B Receipt	42		18,600.00
6-8-2020	By SB A/c No:10884101013588	K G B Receipt	43		24,000.00
7-8-2020	By SB A/c No:10884101013588	K G B Receipt	44		13,005.00
10-8-2020	By SB A/c No:10884101013588	K G B Receipt	45		45,890.00
11-8-2020	By SB A/c No:10884101013588	K G B Receipt	48		6,070.00
12-8-2020	By SB A/c No:10884101013588	K G B Receipt	51		62,920.00
13-8-2020	By SB A/c No:10884101013588	K G B Receipt	55		54,015.00
14-8-2020	By SB A/c No:10884101013588	K G B Receipt	56		41,480.00
17-8-2020	By SB A/c No:10884101013588	K G B Receipt	58		2,49,535.00
18-8-2020	By SB A/c No:10884101013588	K G B Receipt	59		1,71,875.00
19-8-2020	By SB A/c No:10884101013588	K G B Receipt	60		2,33,695.00
20-8-2020	By SB A/c No:10884101013588	K G B Receipt	61		6,07,405.00
21-8-2020	By SB A/c No:10884101013588	K G B Receipt	63		8,26,285.00
24-8-2020	By SB A/c No:10884101013588	K G B Receipt	65		3,61,175.00
25-8-2020	By SB A/c No:10884101013588	K G B Receipt	66		13,40,200.00
26-8-2020	By SB A/c No:10884101013588	K G B Receipt	67		8,28,180.00
27-8-2020	By SB A/c No:10884101013588	K G B Receipt	69		2,28,075.00
28-8-2020	By SB A/c No:10884101013588	K G B Receipt	71		1,33,295.00
29-8-2020	By SB A/c No:10884101013588	K G B Receipt	72		54,095.00
31-8-2020	By SB A/c No:10884101013588	K G B Receipt	73		2,25,675.00
1-9-2020	By SB A/c No:10884101013588	K G B Receipt	75		1,40,880.00
2-9-2020	By SB A/c No:10884101013588	K G B Receipt	76		91,050.00
3-9-2020	By SB A/c No:10884101013588	K G B Receipt	78		1,14,778.00
4-9-2020	By SB A/c No:10884101013588	K G B Receipt	80		1,00,940.00
5-9-2020	By SB A/c No:10884101013588	K G B Receipt	82		41,870.00
7-9-2020	By SB A/c No:10884101013588	K G B Receipt	84		1,00,310.00
8-9-2020	By SB A/c No:10884101013588	K G B Receipt	86		85,985.00
9-9-2020	By SB A/c No:10884101013588	K G B Receipt	89		23,660.00
10-9-2020	By SB A/c No:10884101013588	K G B Receipt	91		57,495.00
11-9-2020	By SB A/c No:10884101013588	K G B Receipt	92		20,725.00
14-9-2020	By SB A/c No:10884101013588	K G B Receipt	94		1,23,380.00
15-9-2020	By SB A/c No:10884101013588	K G B Receipt	95		62,895.00
16-9-2020	By SB A/c No:10884101013588	K G B Receipt	96		26,295.00
18-9-2020	By SB A/c No:10884101013588	K G B Receipt	99		49,850.00
19-9-2020	By SB A/c No:10884101013588	K G B Receipt	100		37,790.00
21-9-2020	By SB A/c No:10884101013588	K G B Receipt	101		83,700.00
22-9-2020	By SB A/c No:10884101013588	K G B Receipt	104		31,995.00
23-9-2020	By SB A/c No:10884101013588	K G B Receipt	107		30,885.00
24-9-2020	By SB A/c No:10884101013588	K G B Receipt	108		76,070.00
25-9-2020	By SB A/c No:10884101013588	K G B Receipt	109		28,030.00
28-9-2020	By SB A/c No:10884101013588	K G B Receipt	119		13,430.00
29-9-2020	By SB A/c No:10884101013588	K G B Receipt	120		51,425.00
30-9-2020	By SB A/c No:10884101013588	K G B Receipt	123		71,495.00

Carried Over

Internal Quality Assurance Cell (IQAC),
VEERASHAIVA COLLEGE

Chairman
Chairman
IQAC

continued ...



VEERASHAIVA COLLEGE - DEGREE - AIDED 2020-21
 Mission Fees 2020-21 Ledger Account : 1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				70,58,177.00
30-9-2020	By Student Welfare Fund Payment	Journal	23		2,165.00
1-10-2020	By SB A/c No:10884101013588 K G B Receipt		126		10,765.00
3-10-2020	By SB A/c No:10884101013588 K G B Receipt		127		10,795.00
5-10-2020	By SB A/c No:10884101013588 K G B Receipt		129		21,530.00
6-10-2020	By SB A/c No:10884101013588 K G B Receipt		130		9,100.00
7-10-2020	By SB A/c No:10884101013588 K G B Receipt		131		33,060.00
8-10-2020	By SB A/c No:10884101013588 K G B Receipt		132		11,265.00
12-10-2020	To SB A/c No:10884101013588 K G B Payment		259	3,000.00	
	By SB A/c No:10884101013588 K G B Receipt		134		24,005.00
13-10-2020	By SB A/c No:10884101013588 K G B Receipt		136		10,265.00
14-10-2020	By SB A/c No:10884101013588 K G B Receipt		137		15,640.00
15-10-2020	By SB A/c No:10884101013588 K G B Receipt		138		33,110.00
16-10-2020	By SB A/c No:10884101013588 K G B Receipt		139		39,150.00
17-10-2020	By SB A/c No:10884101013588 K G B Receipt		140		10,530.00
19-10-2020	By SB A/c No:10884101013588 K G B Receipt		141		83,400.00
20-10-2020	By SB A/c No:10884101013588 K G B Receipt		142		18,860.00
21-10-2020	By SB A/c No:10884101013588 K G B Receipt		149		80,590.00
22-10-2020	By SB A/c No:10884101013588 K G B Receipt		150		50,800.00
23-10-2020	By SB A/c No:10884101013588 K G B Receipt		152		13,430.00
27-10-2020	By SB A/c No:10884101013588 K G B Receipt		153		38,325.00
28-10-2020	By SB A/c No:10884101013588 K G B Receipt		154		44,525.00
29-10-2020	By SB A/c No:10884101013588 K G B Receipt		155		73,475.00
2-11-2020	By SB A/c No:10884101013588 K G B Receipt		159		56,915.00
3-11-2020	By SB A/c No:10884101013588 K G B Receipt		162		91,720.00
5-11-2020	By SB A/c No:10884101013588 K G B Receipt		163		59,235.00
6-11-2020	By SB A/c No:10884101013588 K G B Receipt		165		19,180.00
7-11-2020	By SB A/c No:10884101013588 K G B Receipt		166		15,630.00
9-11-2020	By SB A/c No:10884101013588 K G B Receipt		168		20,130.00
10-11-2020	By SB A/c No:10884101013588 K G B Receipt		169		12,710.00
11-11-2020	By SB A/c No:10884101013588 K G B Receipt		171		11,265.00
13-11-2020	By SB A/c No:10884101013588 K G B Receipt		172		26,165.00
17-11-2020	By SB A/c No:10884101013588 K G B Receipt		175		22,530.00
19-11-2020	By SB A/c No:10884101013588 K G B Receipt		176		14,930.00
20-11-2020	By SB A/c No:10884101013588 K G B Receipt		180		18,795.00
21-11-2020	By SB A/c No:10884101013588 K G B Receipt		181		23,975.00
23-11-2020	By SB A/c No:10884101013588 K G B Receipt		182		31,769.00
24-11-2020	By SB A/c No:10884101013588 K G B Receipt		183		19,075.00
27-11-2020	By SB A/c No:10884101013588 K G B Receipt		186		22,530.00
30-11-2020	By SB A/c No:10884101013588 K G B Receipt		187		38,846.00
1-12-2020	By SB A/c No:10884101013588 K G B Receipt		188		19,235.00
4-12-2020	By SB A/c No:10884101013588 K G B Receipt		190		21,600.00
7-12-2020	By SB A/c No:10884101013588 K G B Receipt		192		45,060.00
8-12-2020	By SB A/c No:10884101013588 K G B Receipt		193		11,265.00
9-12-2020	By SB A/c No:10884101013588 K G B Receipt		198		13,910.00
15-12-2020	By SB A/c No:10884101013588 K G B Receipt		201		9,835.00
16-12-2020	By SB A/c No:10884101013588 K G B Receipt		203		13,265.00
18-12-2020	By SB A/c No:10884101013588 K G B Receipt		207		33,365.00
19-12-2020	By SB A/c No:10884101013588 K G B Receipt		210		16,630.00
21-12-2020	By SB A/c No:10884101013588 K G B Receipt		211		11,495.00
22-12-2020	By SB A/c No:10884101013588 K G B Receipt		215		9,835.00
31-12-2020	By SB A/c No:10884101013588 K G B Receipt		216		19,604.00
1-1-2021	By SB A/c No:10884101013588 K G B Receipt		224		25,365.00
6-1-2021	By SB A/c No:10884101013588 K G B Receipt		226		21,810.00
	By SB A/c No:10884101013588 K G B Receipt		232		11,765.00
15-1-2021	By SB A/c No:10884101013588 K G B Receipt		233		1,500.00
16-1-2021	By SB A/c No:10884101013588 K G B Receipt		253		500.00
			257		

COORDINATOR,

heer
 Chairman

Internal Quality Assurance Cell
 Carried Over
 VEERASHAIVA COLLEGE,

IQAC
 Veerashaiva College,

3,000.00 84,84,401.0

continued

VEERASHAIVA COLLEGE - DEGREE - AIDED 2020-21

Admission Fees 2020-21 Ledger Account : 1-Apr-2020 to 31-Mar-2021



Page 3

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			3,000.00	84,84,401.00
19-1-2021	By SB A/c No:10884101013588 K G B Receipt		271		8,915.00
20-1-2021	By SB A/c No:10884101013588 K G B Receipt		279		5,135.00
22-1-2021	By SB A/c No:10884101013588 K G B Receipt		290		10,835.00
25-1-2021	By SB A/c No:10884101013588 K G B Receipt		299		33,895.00
27-1-2021	By SB A/c No:10884101013588 K G B Receipt		308		12,765.00
28-1-2021	By SB A/c No:10884101013588 K G B Receipt		317		11,045.00
22-2-2021	By SB A/c No:10884101013588 K G B Receipt		373		10,835.00
18-3-2021	By SB A/c No:10884101013588 K G B Receipt		405		5,535.00
23-3-2021	By SB A/c No:10884101013588 K G B Receipt		412		2,500.00
				3,000.00	85,85,861.00
				85,82,861.00	
To	Closing Balance			85,85,861.00	85,85,861.00

COORDINATOR,

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

Chairman

IQAC
Veerashaiva College,
BALLARI - 583 104.

VEERASHAIVA COLLEGE - DEGREE - AIDED 2019-20

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

Admission Fees 2019-20 Ledger Account



1-Apr-2019 to 31-Mar-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
3-5-2019	By SB A/c No:10884101013588 PKGB	Receipt	15		3,665.00
8-5-2019	By SB A/c No:10884101013588 PKGB	Receipt	18		9,500.00
9-5-2019	By SB A/c No:10884101013588 PKGB	Receipt	19		12,075.00
13-5-2019	By SB A/c No:10884101013588 PKGB	Receipt	20		7,900.00
14-5-2019	By SB A/c No:10884101013588 PKGB	Receipt	23		12,095.00
15-5-2019	By SB A/c No:10884101013588 PKGB	Receipt	25		12,950.00
16-5-2019	By SB A/c No:10884101013588 PKGB	Receipt	26		31,590.00
20-5-2019	By SB A/c No:10884101013588 PKGB	Receipt	27		45,280.00
21-5-2019	By SB A/c No:10884101013588 PKGB	Receipt	28		46,030.00
22-5-2019	By SB A/c No:10884101013588 PKGB	Receipt	29		16,330.00
24-5-2019	By SB A/c No:10884101013588 PKGB	Receipt	30		27,630.00
28-5-2019	By SB A/c No:10884101013588 PKGB	Receipt	32		65,590.00
29-5-2019	By SB A/c No:10884101013588 PKGB	Receipt	33		71,050.00
30-5-2019	By SB A/c No:10884101013588 PKGB	Receipt	34		19,520.00
31-5-2019	By SB A/c No:10884101013588 PKGB	Receipt	35		27,630.00
1-6-2019	By SB A/c No:10884101013588 PKGB	Receipt	38		19,520.00
3-6-2019	By SB A/c No:10884101013588 PKGB	Receipt	39		90,940.00
4-6-2019	By SB A/c No:10884101013588 PKGB	Receipt	40		61,335.00
6-6-2019	By SB A/c No:10884101013588 PKGB	Receipt	42		82,400.00
7-6-2019	By SB A/c No:10884101013588 PKGB	Receipt	44		73,740.00
10-6-2019	To SB A/c No:10884101013588 PKGB	Payment	408	3,665.00	
11-6-2019	By SB A/c No:10884101013588 PKGB	Receipt	45		1,24,059.00
12-6-2019	By SB A/c No:10884101013588 PKGB	Receipt	49		53,676.00
13-6-2019	By SB A/c No:10884101013588 PKGB	Receipt	51		1,30,228.00
14-6-2019	By SB A/c No:10884101013588 PKGB	Receipt	53		56,957.00
15-6-2019	By SB A/c No:10884101013588 PKGB	Receipt	55		40,839.00
17-6-2019	By SB A/c No:10884101013588 PKGB	Receipt	57		2,57,006.00
18-6-2019	By SB A/c No:10884101013588 PKGB	Receipt	58		1,28,699.00
19-6-2019	By SB A/c No:10884101013588 PKGB	Receipt	59		2,07,422.00
20-6-2019	By SB A/c No:10884101013588 PKGB	Receipt	61		2,16,873.00
21-6-2019	By SB A/c No:10884101013588 PKGB	Receipt	62		2,61,011.00
24-6-2019	By SB A/c No:10884101013588 PKGB	Receipt	63		6,16,142.00
25-6-2019	By SB A/c No:10884101013588 PKGB	Receipt	65		10,50,884.00
26-6-2019	By SB A/c No:10884101013588 PKGB	Receipt	69		6,66,965.00
27-6-2019	By SB A/c No:10884101013588 PKGB	Receipt	71		5,70,698.00
28-6-2019	By SB A/c No:10884101013588 PKGB	Receipt	73		6,86,935.00
29-6-2019	By SB A/c No:10884101013588 PKGB	Receipt	75		4,04,805.00
1-7-2019	By SB A/c No:10884101013588 PKGB	Receipt	76		5,88,988.00
2-7-2019	By SB A/c No:10884101013588 PKGB	Receipt	78		1,36,432.00
3-7-2019	By SB A/c No:10884101013588 PKGB	Receipt	79		3,00,725.00
4-7-2019	By SB A/c No:10884101013588 PKGB	Receipt	81		3,35,445.00
5-7-2019	By SB A/c No:10884101013588 PKGB	Receipt	83		3,27,710.00
6-7-2019	By SB A/c No:10884101013588 PKGB	Receipt	85		3,35,184.00
8-7-2019	By SB A/c No:10884101013588 PKGB	Receipt	86		4,84,812.00
9-7-2019	By SB A/c No:10884101013588 PKGB	Receipt	87		1,72,068.00
10-7-2019	By Student Welfare Fund Payment	Journal	12		6,822.00
	By Student Welfare Fund Payment	Journal	13		7,422.00
	By SB A/c No:10884101013588 PKGB	Receipt	88		1,02,850.00
11-7-2019	By SB A/c No:10884101013588 PKGB	Receipt	89		1,93,237.00
12-7-2019	By SB A/c No:10884101013588 PKGB	Receipt	91		82,232.00

Card Over

3,665.00 92,83,896.00

Internal Quality Assurance Cell (IQAC),
VEERASHAIVA COLLEGE

IQAC continued ...
Veerashaiva College

VEERASHAIVA COLLEGE - DEGREE - AIDED 2019-20

Admission Fees 2019-20 Ledger Account : 1-Apr-2019 to 31-Mar-2020



Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			3,665.00	92,83,896.00
15-7-2019	To SB A/c No:10884101013588 PKGB Payment		564	5,000.00	
	By SB A/c No:10884101013588 PKGB Receipt		93		1,44,388.00
16-7-2019	By SB A/c No:10884101013588 PKGB Receipt		94		54,890.00
17-7-2019	By SB A/c No:10884101013588 PKGB Receipt		96		95,294.00
18-7-2019	By SB A/c No:10884101013588 PKGB Receipt		98		41,785.00
19-7-2019	By SB A/c No:10884101013588 PKGB Receipt		99		17,914.00
20-7-2019	By SB A/c No:10884101013588 PKGB Receipt		100		26,258.00
22-7-2019	By SB A/c No:10884101013588 PKGB Receipt		102		87,665.00
23-7-2019	By SB A/c No:10884101013588 PKGB Receipt		104		48,580.00
24-7-2019	By SB A/c No:10884101013588 PKGB Receipt		105		73,684.00
25-7-2019	By SB A/c No:10884101013588 PKGB Receipt		106		45,147.00
26-7-2019	By SB A/c No:10884101013588 PKGB Receipt		109		37,742.00
29-7-2019	By SB A/c No:10884101013588 PKGB Receipt		112		60,575.00
30-7-2019	By SB A/c No:10884101013588 PKGB Receipt		113		37,016.00
31-7-2019	By SB A/c No:10884101013588 PKGB Receipt		115		38,086.00
2-8-2019	By SB A/c No:10884101013588 PKGB Receipt		119		9,242.00
3-8-2019	By SB A/c No:10884101013588 PKGB Receipt		120		11,184.00
5-8-2019	By SB A/c No:10884101013588 PKGB Receipt		122		11,184.00
6-8-2019	By SB A/c No:10884101013588 PKGB Receipt		123		8,530.00
8-8-2019	By SB A/c No:10884101013588 PKGB Receipt		124		3,365.00
14-8-2019	By SB A/c No:10884101013588 PKGB Receipt		126		16,249.00
17-8-2019	By SB A/c No:10884101013588 PKGB Receipt		129		10,364.00
19-8-2019	By SB A/c No:10884101013588 PKGB Receipt		130		34,532.00
20-8-2019	By SB A/c No:10884101013588 PKGB Receipt		131		3,965.00
21-8-2019	By SB A/c No:10884101013588 PKGB Receipt		132		5,415.00
22-8-2019	By SB A/c No:10884101013588 PKGB Receipt		133		12,084.00
24-9-2019	By SB A/c No:10884101013588 PKGB Receipt		151		10,142.00
				8,665.00	1,02,29,176.00
To	Closing Balance			1,02,20,511.00	
				1,02,29,176.00	1,02,29,176.00

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

Direct Income

(Admission fee)

Group Summary

1-Apr-2018 to 31-Mar-2019

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Particulars	Closing Balance	
	Debit	Credit
University Fee Receipts		47,65,785.00
Admission Fee (Govt)		50,720.00
Campus Development		4,16,750.00
College Day		2,93,125.00
College Exam / I.A.Books		2,87,700.00
College Games & Sports		1,18,180.00
College Magazine		1,84,140.00
Computer Lab/project		6,54,350.00
Cultural Activities		2,77,695.00
Cycle Stand		2,08,500.00
Identity Card		1,00,500.00
Lab Fee		3,66,600.00
Library Fee		1,16,760.00
Maintenance Fee		11,50,935.00
Medical Exam Fee		50,040.00
Reading Room		92,432.00
Red Cross Membership Fee		83,400.00
Stamps & Flags		84,980.00
Students Insurance		41,875.00
Students Welfare Fund		46,410.00
Teachers Welfare Fund		41,850.00
Tution Fee		21,77,040.00
Uni.Application Fee		53,550.00
Visual Educaiton		91,740.00
Grand Total		1,17,55,057.00

**COORDINATOR,****Internal Quality Assurance Cell (IQAC),****VEERASHAIVA COLLEGE,****BELLARY-KARNATAKA.****Chairman****IQAC****Veerashaiva College,****BALLARI - 583 104.**