

Godutai Doddappa Appa Arts & Commerce Degree College for Women,
Kalaburagi

Information and Library Network [INFLIBNET]

N-List
e-Shodh Sindhu

N-List - College ID - 2497
AISHE Code - C - 8368
Status - 12B [Access - Enabled]
Registered - 2011-12-12
Verified - 2012-12-15
College mail.Id - principal@godutaidegree.org

National Library and Information Services Infrastructure for Scholarly Content



Librarian

Godutai Doddappa Appa
Arts & Commerce College for Women
Gulbarga



PRINCIPAL

Godutai Doddappa Appa
Arts & Commerce College for Women
KALABURAGI

Godutai Doddappa Appa Arts & Commerce Degree College for
Women, Kalaburagi

Integrated of Library Management Systems

Sl. No.	Name of the Software	Nature of Automation	Version	Year of Automation
01	E-Lib. Software	Partially	16.2	2011-2012



Librarian

Godutai Doddappa Appa
Arts & Commerce College for Women
Gulbarga



Principal

Godutai Doddappa Appa
Arts & Commerce College for Women
KALABURAGI

Sharnbasveshwar Vidya Vardhak Sangha's
GODUTAI DODDAAPPA APPA ARTS & COMMERCE COLLEGE FOR WOMEN (DEGREE COLLEGE)
KALABURAGI

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2023

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To OPENING BALANCE:	1,13,52,741.21	By FIXED ASSETS:	31,02,448.80
Bank Accounts	1,13,48,950.56	UGC XI Plan Special Grants	18,61,775.00
Cash-in-Hand	3,790.65	Old Assets	5,95,795.80
" CURRENT LIABILITIES:	57,55,990.00	UGC XI Plan Capacity Building Grant	3,70,000.00
Salary Deductions	57,42,230.00	Plant Machinery & Equipments	2,74,878.00
Scholarship A/c	13,760.00	" ADMINISTRATIVE EXPENSES:	7,31,568.22
" CURRENT ASSETS:	9,82,491.00	Printing & Stationery	2,47,950.00 ✓
Deposits (Asset)	19,616.00	Travelling & Dearness Allowance	1,89,815.00 ✓
Loans & Advances (Asset)	9,62,875.00	Awu Postage	56,600.00 ✓
" INCOMES:	3,40,61,738.63	Miscellaneous	45,571.00 ✓
Fees Collection	1,16,79,187.96	Bank Charges	34,870.22 ✓
Other Income	2,23,82,550.67	New Papers & Magazines	26,081.00 ✓
		Audit Fees	23,600.00 ✓
		Website Charges	22,200.00 ✓
		Conveyance	21,015.00 ✓
		Internet	19,475.00 ✓
		College Website	14,160.00 ✓
		Postage Charges	10,817.00 ✓
		Telephone	9,614.00 ✓
		E Tds Filing	8,600.00 ✓
		Advertisement	1,200.00 ✓
		" MAINTENANCE:	25,35,574.00
		White Wash	7,33,325.00 ✓
		Building Maintenance	6,23,868.00 ✓
		Repairs & Maintenance	4,81,481.00 ✓
		Equipment Repairs & Maintenance	2,10,475.00 ✓
		Electrical Repairs & Maintenance	1,99,777.00 ✓
		Sports Ground Preparation	97,900.00 ✓
		Garden Maintenance	83,900.00 ✓
		Furniture Repairs & Maintenance	35,000.00 ✓
		Computer Repairs & Maintenance	26,398.00 ✓
		Cleaning Charges	25,300.00 ✓
		Labour Wages Gen Maintenance	18,150.00 ✓
		" SALARY & ACADEMIC COST:	3,23,60,577.12
		Salary & Allowance(TDS)	2,19,52,874.00
		Salary to Temp Fulltime & Part-time (TDS)	40,86,840.00
		Online Admission Fee Paid	30,07,148.80
		Student Union	6,74,246.00 ✓
		Naac Fees	3,54,035.40 ✓
		Awu Corpus Fund	2,42,554.72
		Employer Provident Fund	1,79,052.00
		Uniform (Shoes)	1,70,000.00
		Affiliation	1,61,630.00 ✓
		Cultural Activities	1,53,880.00 ✓
		Awu Sc Students Exam Fees	1,38,240.00
		Awu Sports Fees	1,21,509.72
		Annual Social Gathering	1,03,820.00 ✓
		Awu Registration Fees	99,124.72
		Refund of Admission Fees	81,500.00
		Awu Eligibility Fees	74,734.72
		Awu Career Guidance Fund	73,000.72
		Sharanbasveshwar Granthalaya	70,500.00
		Seminar	60,983.00 ✓
		Awu Continuation Fees	59,437.00
		Naac Work	55,000.00 ✓
		Awu Welfare Fees	53,590.36
		Students Group Insurance	49,000.00

Awu Fine Fees	32,500.00	
Uniform Expenses	32,000.00	
Awu Nss Bhavan Fees	29,106.36	
Awu Teleeducation Fees	24,488.36	
Awu Eligibility Form	24,360.00	
Research Project	20,000.00	
Alumini Retried Teacher & Donar Expense	19,225.00	
Incubation	14,548.00	
Awu Bharat Scouts & Guides	12,094.36	
Medical Fees	10,000.00	
General Contingency	9,200.00	
Workshop	7,600.00	
E Governance	6,500.00	
Guest Lecture	5,000.00	
Games & Sports	4,000.00	
Awu Exam	3,000.00	
FDP	2,500.00	
Awu Admission Fees	1,485.88	
" CURRENT LIABILITIES:		59,63,620.36
Salary Deductions	57,13,650.36	
Scholarship A/c	2,49,970.00	
" CURRENT ASSETS:		10,04,759.00
Deposits	46,894.00	
Loans & Advances	9,57,865.00	
" CLOSING BALANCE:		64,54,413.34
Bank Accounts	64,48,045.69	
Cash-in-Hand	6,367.65	
Total	5,21,52,960.84	5,21,52,960.84

Total

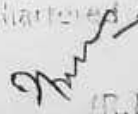
5,21,52,960.84

Total

5,21,52,960.84

Subject to our separate report of even date

13 OCT 2023

For R. P. BIJASPUR & Co.
Chartered Accountants

 (R. P. Bijaspur)
 Proprietor
 M.No.022729, F.R. No. 0304545

UDIN - 23022729 B G X E J X 6 1 6 9



PRINCIPAL
 Godutal Doddappa Appa
 Arts, Commerce & Science Degree
 College for Women, Kalaburagi-03



AarGees

Business Solutions

A Complete Software Solution
for Educational Institutes

INVOICE / BILL

Customer

Name The Principal
Address Godhutayi College
City Gulbarga

INV No. **20**
DATE : 28-07-2021
TIN. No. 29800489713
PAN No. AALFA9130C
GST No.: 29AALFA9130C1ZK

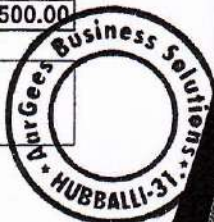
Qty	Description	Unit Price	TOTAL
1	Up-gradation of Library Management Software from Old Version 14.2 to Professional Version 16.2	25,000.00	25000.00
In words : Rupees Twenty Nine Thousand Five Hundred Only		SubTotal	25000.00
		Freight	
		(GGST 9%)	2250.00
		(SGST 9%)	2250.00
		TOTAL	29500.00

State Bank of India, Shirur Park branch
Vidyanagar, Hubli. Branch code 040650
Current Account No. 64047701245
IFSC / RTGS / NEFT Code SBIN0040650

for AarGees Business Solutions

PRINCIPAL
Gedute Dodappa Appa
Arts & Commerce College for Womens
GULBARGA

Note: Payment accepted only through RTGS, Cheque or DD



+91 9880766013/14

GST : 29AALFA9130C1ZK

JBLI: #201, Pacific Sapphire Apartment
abath Colony, Vidyanagar, Hubli - 31.
i: 0836-4255123.

BENGALURU: G-5, Ground Floor, Swastik Manandi Arcade,
Opp. Police Station, Sheshadripuram,
Bengaluru - 560020. Karnataka

ebsite: www.aargees.com | E-mail: sales@aargees.com | For Online Support Contact: M +91 9900029001/2/3

ink Details: State Bank of India, Shirur Park Branch, Vidyanagar, Hubballi.
urrent Account No.: 64047701245, IFSC Code: SBIN0040650

About Shodhganga

A reservoir of Indian Theses

The Shodhganga@INFLIBNET Centre provides a platform for research students to deposit their Ph.D. theses and make it available to the entire scholarly community in open access. The repository has the ability to capture, index, store, disseminate and preserve ETDs submitted by the researchers.[Read More]

Shodhganga Membership is not for Colleges.


PRINCIPAL
Godutal Doddappa Appa
Arts & Commerce College, KALABURGI