

**6.3.1- The institution has effective welfare measures for teaching and non-teaching staff**  
KLS. Gogte College of Commerce Belagavi, provides following welfare schemes to all teaching and nonteaching staff –

- **Employee's Co-Operative Credit Society** – Society offers loan facility for employees up to Rs 1,00,000.
- Uniform, Rain-coats and Shoes for Menial Staff.
- Fee Concession for the wards of both teaching and non-teaching staff in KLS Institutes.
- Staff club to facilitate positive interaction between the teachers.
- Financial support to faculties for attending workshops, seminars, conferences etc.
- Gymnasium, sports, yoga facilities for staff.
- EPF scheme
- Transport facility for staff.
- Festival advance to needy employees.
- Diwali greetings and sweets to both teaching and non-teaching staff.
- Appreciation of staff for securing maximum ranks to university
- Felicitation of staff on the occasion of their achievements in various fields like clearing NET, KSET and for award of PhD.
- Duty leave is given to staff members for attending workshops, seminars, conferences etc.
- Maternity Leave [3 Months]
- Study Leave for Research Activities.
- Annual Increments are given to both teaching and Non-teaching staff based on their feedback and result analysis.
- Appointment of Doctors in both boys and girls hostel, services can be availed by staff members also.

*G.V. Fluitgal*  
**IQAC Co-Ordinator**  
Gogte College of Commerce  
BELAGAVI-06



*[Signature]*  
**PRINCIPAL**  
KLS Gogte College of Commerce  
Belagavi

Karnatak Law Society's  
Gogte College of Commerce  
BACHELOR OF BUSINESS ADMINISTRATION  
TILAKWADI, BELAGAVI-590006 KARNATAKA, INDIA  
Phone: (0831) 2405631, 2405504 Fax (0831) 2485983  
[www.gccbkm.org](http://www.gccbkm.org) Email: [bba@gccbkm.org](mailto:bba@gccbkm.org)

Date: 13/02/2023

To,

The Co-ordinator/Principal  
GCC, BBA  
Tilakwadi, Belagavi.


Sub: Application for grant of leave.

Sir,

I, the undersigned PRASHANT BIRJE working as FTL in BBA section request for the sanction of DUTY LEAVE leave for 04 days i.e. from 08/02/2023 to 11/02/2023 for the purpose of accompanying students to Mt. Carmel fest, Bangalore. Kindly consider my application favorably.

Thanking You,

Yours faithfully

  
13/02/2023  
PRASHANT BIRJE

Office Note

Total Leave to his / her credit : 04 Days  
Total Leave applied : 04 Days  
Balance of Leave as on 13/02/2023 : — Days  
Leave without Pay : \_\_\_\_\_ Days  
Type of leave applied :  CL/ EL/ RH/ DL/ Other

Submitted Sir,

As per KLS circular 56/686/2000 dated 18.12.2002 the head of the institution can sanction leave to the staff up to 25%. Sent the application for your sanction.

  
Case Worker

  
Co-ordinator.

Principal

Karnatak Law Society's  
Gogte College of Commerce  
BACHELOR OF BUSINESS ADMINISTRATION  
TILAKWADI, BELAGAVI-590006 KARNATAKA, INDIA  
Phone: (0831) 2405631, 2405504 Fax (0831) 2485983  
[www.gcebgm.org](http://www.gcebgm.org) Email: [bj\\_a@gcebgm.org](mailto:bj_a@gcebgm.org)

Date: 29/08/2023

To,

The Co-ordinator/Principal  
GCC, BBA  
Tilakwadi, Belagavi.

Sub: Application for grant of leave.

Sir,

I, the undersigned PRASHANT BIRJE working as FTL in  
BBA section request for the sanction of DL leave for  
02 days i.e. from 02/08/2023 to 03/08/2023 for the purpose of  
Visiting Shree Medha College, Ballary (fud) Kindly consider my application favorably.

Thanking You,

Yours faithfully

  
PRASHANT BIRJE  
( )

Office Note

Total Leave to his / her credit 08 Days  
Total Leave applied 02 Days  
Balance of Leave as on 29/8/2023 06 Days  
Leave without Pay — Days  
Type of leave applied CL/EL/RH/DL/Other

Submitted Sir,

As per KLS circular 56/686/2000 dated 18.12.2002 the head of the institution can sanction leave to the staff up to 25%. Sent the application for your sanction.

  
Case Worker

  
Co-ordinator

Karnatak Law Society's  
Gogte College of Commerce  
BACHELOR OF BUSINESS ADMINISTRATION  
TILAKWADI, BELAGAVI-590006 KARNATAKA, INDIA  
Phone: (0831) 2405631, 2405504 Fax (0831) 2485983  
[www.gccbgn.org](http://www.gccbgn.org) Email: [bba@gccbgn.org](mailto:bba@gccbgn.org)

Date: 17/07/2023

To,

The Co-ordinator/Principal  
GCC, BBA  
Tilakwadi, Belagavi.

Sub: Application for grant of leave.

Sir,

I, the undersigned Mrs Komal Patil working as Hindi lectures in BBA section request for the sanction of Duty leave for one days i.e. from 18/07/2023 to                      for the purpose of Hindi workshop. Kindly consider my application favorably.

Thanking You,

Yours faithfully

Komal Patil  
(17/07/2023)

Office Note

Total Leave to his / her credit : 12 Days  
Total Leave applied : 01 Days  
Balance of Leave as on 18/07/2023 : 11 Days  
Leave without Pay :                      Days  
Type of leave applied :                       
CI/EL/RII/DL/Other

Submitted Sir,

As per KLS circular 56/686/2000 dated 18.12.2002 the head of the institution can sanction leave to the staff up to 25%. Sent the application for your sanction.

                      
Case Worker

                      
Co-ordinator.

D.M.S. MANDAL'S

8

**BHAURAO KAKATKAR COLLEGE, BELGAUM**

ATTENDANCE CERTIFICATE

This is to certify that Prof/Dr Komal Patil  
of Gogte college, Belgaum, attended  
one day workshop on TOPIC "NEP HIINDI SYLLABUS" on 18<sup>TH</sup> of July 2023  
held at DMS Mandal's Bhaurao Kakatkar College, Belgaum.



Principal  
Bhaurao Kakatkar College  
Belgaum





CENTENARY CELEBRATION SHARMBASVA UNIVERSITY KARNATAKA



**ಶರಣಬಸವ**  
**Sharnbasva**  
ಶರಣಬಸವನು ೧೦೬ ನೇ ಶತಮಾನದ  
ಭಾರತೀಯ ಸ್ವಾತಂತ್ರ್ಯ ಹೋರಾಟಗಾರರು



**ಶರಣಬಸವ**  
**University**  
Kalaburagi-585 103, Karnataka - India  
Karnataka-India | Estd.: 2017  
www.sharnbasvauniversity.edu.in | Email : sharnbasvauniversity@gmail.com



**ಶರಣಬಸವ**  
**University**  
Kalaburagi-585 103, Karnataka - India  
Karnataka-India | Estd.: 2017


Approved By : Govt. of Karnataka vide Notification No. ED 144 UHC 2016 Dated 29-07-2017  
UGC under Section 21 vide No. F.8-29/2017 | CPP-I/PU, Dated 20-12-2017

Approved By : All India Council for Technical Education (AICTE), New Delhi

**ಕನ್ನಡ ಅಧ್ಯಯನ ವಿಭಾಗ**  
**ಐದು ದಿನಗಳ ಪಿ.ಎಚ್.ಡಿ ಕೋರ್ಸ್‌ವರ್ಕ್ ಹಾಜರಾತಿ ಕುರಿತು**

ಹಾಜರಾತಿ ಪತ್ರ

ಶ್ರೀಮತಿ/ಶ್ರೀ/ಡಾ/ಪ್ರೊ. ಸ್ನೇಹಾ ಚೋಳೆ.....ಅವರು  
ಶರಣಬಸವ ವಿಶ್ವವಿದ್ಯಾಲಯದ ಕನ್ನಡ ಅಧ್ಯಯನದ ವಿಭಾಗವು ದಿನಾಂಕ ೨೭, ೨೮, ೨೯, ೩೦  
ಹಾಗೂ ೩೧ ಜನವರಿ ೨೦೨೩ ರಂದು ಆಯೋಜಿಸಿದ್ದ ಐದು ದಿನಗಳ ಪಿ.ಎಚ್.ಡಿ ಕೋರ್ಸ್‌ವರ್ಕ್‌ಗಾಗಿ  
ಸಂಶೋಧನಾ ವಿದ್ಯಾರ್ಥಿಯಾಗಿ ಭಾಗವಹಿಸಿದ್ದರೆಂದು ಈ ಮೂಲಕ ದೃಢೀಕರಿಸಲಾಗಿದೆ.

  
 ಮುಖ್ಯಸ್ಥರು  
 ಕನ್ನಡ ಅಧ್ಯಯನ ವಿಭಾಗ  
 ಶರಣಬಸವ ವಿಶ್ವವಿದ್ಯಾಲಯ, ಕಲಬುರಗಿ



01	Nagamma	2445 04710
02)	Nijayalaxmi	9148 39138
03)	Annasooanna	9148 14085
04)	Deepika	8612 17947
05)	Kalpana P.B	9353 77848
06)	Prema R.B	7019 729640
07)	Poojete. S	9591 848178
08)	Dr. Suresh. C. Yoush	9742 8555
09)	Chandrasekhar. N.R.	9902 15178
10)	Chandrasekhar Chandrasekhar	9901 528675
11)	Dr. Suresh Chandra. Ch. Chandrasekhar	9008 7357
12)	Chandrasekhar. C.	9663 9914
13)	Chandrasekhar. Ch. Chandrasekhar	7353 6845
14)	Chandrasekhar Chandrasekhar	8660 8160
15)	Roopa. S.K	7899 499188
16)	Sudhakarani. M	7679 30367
17)	Peerappa	7090 668419
18)	Devindrappa	3008 76648
19)	Rajabhalakshmi V	7026 5265
20)	Abhishek. E.J	9481 455152
21)	Narasappa	2088 40038
22)	Nagamma	8088 9482
23)	Jogeshwar. V. Moore	7975 9021
24)	Vaishnavi. S.K.	9173 0271
25)	Kleinunnisa begum	9108 629057
26)	Saradani. Nagamurthi	9611 4268
27)	Dr. Mammaduni. B.S.	8075 114
28)	Vishal. L. Kalluri	7676 76172
29)	Chandrasekhar Chandrasekhar	9448 8455
30)	Dr. Shiraharomappa P.H.	8861 2304
31)	Dr. Chandrasekhar Chandrasekhar	9611 93741
32)	Sushma. A.S	9108 505
33)	Sudha. M	7483 2336
34)	Poojete. H.P	8197 6315
35)	Chandrasekhar. C. Chandrasekhar	8884 88
36)	Chandrasekhar. C. Chandrasekhar	9480 05512

108.	Rakesh	Dr. B S Hugar	SPH21MBA03	
109.	Ravi M M	Dr. S H Honnalli	SPH21MBA04	
110.	Sheelavanti Gajare	Dr. B S Hugar	SPH21MBA05	
<b>Faculty of Business Studies - Commerce</b>				
111.	Annapurna Dandi	Dr. Shobha Hangarki	SPH21COM01	
112.	Arathi S	Dr. S. H. Shahapure	SPH21COM02	
113.	Namrata Hawa	Dr. B S Hugar	SPH21COM03	
114.	Premavati S Patil	Dr. S H Honnalli	SPH21COM04	
115.	Reshma R Karoor	Dr. Shobha Hangarki	SPH21COM05	
116.	Shivaleela S W	Dr. Shobha Hangarki	SPH21COM06	
117.	Siddamma Patil	Dr. Shobha Hangarki	SPH21COM07	
118.	Varsha Birajdar	Dr. S H Honnalli	SPH21COM08	
<b>Faculty of Languages - English</b>				
119.	Kaveri Kamshetty	Dr. S. G. Dollegoudar	SPH21ENG01	
120.	Panchasheela B. Appa	Dr. S. G. Dollegoudar	SPH21ENG02	
121.	Roopa K	Dr. S. G. Dollegoudar	SPH21ENG03	
122.	Shailaja A Khened	Dr. S. G. Dollegoudar	SPH21ENG04	
123.	Usha S Hatti	Dr. S. G. Dollegoudar	SPH21ENG05	
<b>Faculty of Languages - Kannada</b>				
124.	Jayalaxmi Chondipatil	Dr. Sarikadevi L. Kalagi	SPH21KAN01	
125.	Revappa	Dr. Prabhavati S. Chitakoti	SPH21KAN02	
126.	Sangamma Kalyanappa	Dr. Sarikadevi L. Kalagi	SPH21KAN03	
127.	Shailaja Revanasiddappa	Dr. Sumangala N. Reddy	SPH21KAN04	
128.	Shivaleela Mathpati	Dr. Chidanand Chikmath	SPH21KAN05	
129.	Shivaleela Siddanna	Dr. Sarikadevi L. Kalagi	SPH21KAN06	
130.	Shivashankar B.	Dr. Chidanand Chikmath	SPH21KAN07	
131.	Siddamma	Dr. Chidanand Chikmath	SPH21KAN08	
132.	Sneha Sameer Joshi	Dr. Sumangala N. Reddy	SPH21KAN09	
133.	Sudharani	Dr. Prabhavati S. Chitakoti	SPH21KAN10	
<b>Faculty of Visual Arts &amp; Music - Fine Arts</b>				
134.	Gayatri Kalyani	Dr. Subbaya M Neela	SPH21FIA01	
135.	Hanamantaray S Talawar	Dr. Subbaya M Neela	SPH21FIA02	
136.	Jageti Venkateshwarlu	Dr. Subbaya M Neela	SPH21FIA03	
137.	Jayed Ansari	Dr. Subbaya M Neela	SPH21FIA04	
138.	Nandini B Appa	Dr. Subbaya M Neela	SPH21FIA05	
139.	Nijaling Mugali	Dr. Subbaya M Neela	SPH21FIA06	
<b>Faculty of Social Sciences - Journalism &amp; Mass Communication</b>				
140.	Nirmala K	Dr. Sunita B. Patil	SPH21JMC01	

KARNATAK LAW SOCIETY, TILAKWADI, BELGAUM

Ref: KLS / BOMR/1941 / OS-III / 2022-23

Date: 28/01/2023

To:

The Principal  
KLS Gogte College of Commerce,  
Belagavi

Sub: Follow up action - BOM Resolutions dated 13.01.2023

Sir,

**RESOLUTION NO.9**

Considered Governing Council Resolution No.2 dated 04.01.2023 of KLS GCC Belagavi regarding the resignation letter submitted by Dr Geeta Chougule, SSL in B.Com Section. During discussion, it is brought out that Dr Geeta Chougule is a confirmed employee and she has submitted resignation on 30.12.2022 with three months prior notice as required by KLS Norms.

After discussion, it is hereby resolved to accept the resignation letter dated 30.12.2022 of Dr Geeta Chougule, SSL in B.Com Section and she may be relieved on 31.03.2023 after office hours. HRD Manager, KLS is directed to take necessary action to issue Relieving Order accordingly.

Further, it is hereby resolved to authorize the Governing Council, KLS GCC to appoint the faculty in B.Com Section by following the procedure.

**RESOLUTION NO.10**

Considered Governing Council Resolution No.3 dated 04.01.2023 of KLS GCC Belagavi regarding the application of Mrs Sneha Joshi for sanction of Study Leave with pay for 12 days for pursuing Ph.D. Course. During discussion, it is brought out that, she is a Ph.D. Scholar of Sharanbasva University, Kalburgi and as per the circular dated 15.10.2022 of the said University, coursework classes for Ph.D. Scholars were conducting from 28.10.2022 to 20.11.2022. . Therefore, she requires 12 days study leave for the said course as mentioned below:

Sl. No.	Details of leave	Total leave
1	24 <sup>th</sup> December, 27 <sup>th</sup> December to 30 <sup>th</sup> December 2022	5 days
2	27 <sup>th</sup> January to 31 <sup>st</sup> January 2023	5 days
3	10 <sup>th</sup> and 11 <sup>th</sup> February 2023	2 days
	Total	12 days

Further, Governing Council - KLS GCC has also recommended to consider her request for grant of 12 days study leave with pay.

After discussion, it is hereby resolved to sanction 12 days study leave as mentioned above to Mrs Sneha Joshi to enable her to attend the course work classes conducted by Sharanabasava University, Kalburgi for Ph.D Course.

To O/S - B.Com / BBA, BCA & M.Com Section  
at Belagavi

30/01/2023

K.L.S. Gogte College of Commerce, Belgaum.  
Inward No. 607 section 01  
Date: 30/01/2023  
Clerk: S

# KLS GOGTE COLLEGE OF COMMERCE, BELAGAVI

MINUTES OF THE GOVERNING COUNCIL MEETING DATED 04.01.2023

## RESOLUTION EXTRACT

### **Resolution No. 3**

**To consider the application of Mrs. Sneha Joshi working as FTL in Kannada department regarding sanction of Special Study Leave for Ph.D. course.**

Mrs. Sneha Joshi submitted her request letter for grant of study leave for Ph.D course. She is working as Full Time Lecturer and she is a confirmed employee working on KLS Pay Scale.

It is reported that she is a Ph.D. Scholar of Sharanbasva University, Kalburgi. As per the circular dtd. 15.10.2022 of the said University coursework classes for Ph.D scholars were conducting from 28.10.2022 to 20.11.2022. The classes may be conducted in blended mode. Therefore, she requires 12 days study leave for the said course. She has been sanctioned 12 days of study leaves for the said course work (vide GC Res No-3 dated 03.11.2022 )


Due to some reasons dates of the exams had been postponed and she has not availed 12 days study leave and now she has requested to sanction of avail 12 days of study leaves, the details are as under:-

S.No.	Details of leave	Total leave
1	24 <sup>th</sup> December, 27 <sup>th</sup> December to 30 <sup>th</sup> December 2022	5 days
2	27 <sup>th</sup> January to 31 <sup>st</sup> January 2023	5 days
3	10 <sup>th</sup> and 11 <sup>th</sup> February 2023	2 days
		<b>12 days</b>

**The Governing Council hereby resolved to recommend to Board of Management to consider her request for grant of 12 days study leave with pay.**

Sd/-  
Dr. H.H. Veerapur  
Principal & Ex-officio Secretary

Sd/-  
A.K. Tagare  
Chairman, GC on GCC

  
**IQAC Co-Ordinator**  
Gogte College of Commerce  
BELAGAVI-06



  
**PRINCIPAL**  
KLS Gogte College of Commerce  
Belagavi

**Gcc Employees Co Op Society 2022-23**  
**Members Share**  
1-Apr-22 to 31-Mar-23

Particulars	Members Share Gcc Employees Co Op Society 2022-23 1-Apr-22 to 31-Mar-23			
	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Ajit Rajput Share	35950.00 Cr		3000.00	38950.00 Cr
Amit Jade Share	36500.00 Cr		3600.00	40100.00 Cr
Anita G Joshi Share	8000.00 Cr		3600.00	11600.00 Cr
Anita Jalawadi Share	32340.00 Cr		3600.00	35940.00 Cr
Anjali A Nadgouda Share	3800.00 Cr		3600.00	7400.00 Cr
Arun Koli Share	34500.00 Cr		3600.00	38100.00 Cr
Ashwini Naik Share	6800.00 Cr		3600.00	10400.00 Cr
A S Kotagi Share	32300.00 Cr		3600.00	35900.00 Cr
Asmita Deshpande Share	36600.00 Cr		3600.00	40200.00 Cr
Barma Balekundri Share	33800.00 Cr		3600.00	37400.00 Cr
B D Patil Share	33200.00 Cr		3600.00	36800.00 Cr
Bharati Hegde Share	37300.00 Cr		3600.00	40900.00 Cr
C G Janagonda Share	35800.00 Cr		7600.00	43400.00 Cr
Deepti R Kulkarni Share	3800.00 Cr		3600.00	7400.00 Cr
Dr Harshal Tamhankar	33900.00 Cr		3600.00	37500.00 Cr
DR. H H Veerapur Share	50820.00 Cr		3000.00	53820.00 Cr
G Y Kittur Share	28300.00 Cr			28300.00 Cr
JITENDRA R JOSHI	23300.00 Cr		3600.00	26900.00 Cr
Kalawati Sambrekar Share	35600.00 Cr		3600.00	39200.00 Cr
Kapil Patil Share	8000.00 Cr	1800.00	5700.00	11900.00 Cr
Lata P Suvarnekar			500.00	500.00 Cr
Laxmi Lad Share	31300.00 Cr		3600.00	34900.00 Cr
L D Ratnakar Share	30100.00 Cr			30100.00 Cr
L S Kotagi Share	33100.00 Cr		3600.00	36700.00 Cr
Mahadev Shenvi Share	33200.00 Cr		3600.00	36800.00 Cr
Mahesh Kangralkar Share	10800.00 Cr		3600.00	14400.00 Cr
Mallappa Holennavar Share	11000.00 Cr		2700.00	13700.00 Cr
Mangala Pote Share	24400.00 Cr		3600.00	28000.00 Cr
M K Sake Share	34200.00 Cr		3600.00	37800.00 Cr
Mr Anand Shanbhag Share	31300.00 Cr		3600.00	34900.00 Cr
MR. BABURAO SHELKE SHARE	20000.00 Cr		3000.00	23000.00 Cr
MR.MANJUNATH KALE	31200.00 Cr		3600.00	34800.00 Cr
MR. RAJANNA N SHARE	20300.00 Cr		3000.00	23300.00 Cr
Mrs. Jayashree R Kulkarni Share	28800.00 Cr		3600.00	32400.00 Cr
Mrs.JYOTI TERGAONKAR SHARE	18500.00 Cr		3600.00	22100.00 Cr
MRS. SAVITA KHANAPURI	25300.00 Cr		3600.00	28900.00 Cr
MRS. SHEETAL GODSE	26200.00 Cr		3600.00	29800.00 Cr
MRS. SHEETAL HALGEKAR DESAI	20300.00 Cr		3000.00	23300.00 Cr



Mrs. Supriya Patil	29000.00 Cr		3600.00	32600.00 Cr
MRS. VAISHALI KALE SHARE	35300.00 Cr		18000.00	53300.00 Cr
Mrs. Vishalakshi Patki Share	30300.00 Cr		3600.00	33900.00 Cr
NAGAPPA N PATIL SHARE	22500.00 Cr		3600.00	26100.00 Cr
Namrata M Antalarad Share	5000.00 Cr		3600.00	8600.00 Cr
Narayan R Karegar Share	6800.00 Cr		3600.00	10400.00 Cr
Omkar Deshpande Share	5000.00 Cr			5000.00 Cr
P D Laxmi Share	21100.00 Cr			21100.00 Cr
Peeraji Kamble Share	34000.00 Cr		3600.00	37600.00 Cr
Pooja Shirsangi Share	8100.00 Cr			8100.00 Cr
Prajakta P Kulkarni Share	3800.00 Cr		3600.00	7400.00 Cr
PRAKASH TARABAR SHARE	20500.00 Cr		3600.00	24100.00 Cr
Prashant Parnatti Share	8300.00 Cr		3600.00	11900.00 Cr
Prashant S Mangannavar Share			2000.00	2000.00 Cr
Prof A R Neeralkeri Share	36900.00 Cr		3000.00	39900.00 Cr
Prof. D B Kamakar	27100.00 Cr		3000.00	30100.00 Cr
Prof Deepa G Tangankar Share	8300.00 Cr		3600.00	11900.00 Cr
Prof L N Deshpande Share	34900.00 Cr		3600.00	38500.00 Cr
PROF. NAYANA RAICHUR SHARE	27400.00 Cr		3600.00	31000.00 Cr
Prof Nikhil Varma Share	8000.00 Cr			8000.00 Cr
Prof Rahul A Kamule Share	8300.00 Cr		3600.00	11900.00 Cr
Prof. Sachin Mali Share	30600.00 Cr		3600.00	42200.00 Cr
PROF.SARASWATI B NICHCHANAKI SHARE	32000.00 Cr		3600.00	35600.00 Cr
PROF S B BENDIGERI SHARE	18500.00 Cr		3600.00	22100.00 Cr
Prof S G Mangalwadhe Share	36500.00 Cr		6600.00	43100.00 Cr
Prof S H Nippani Share	22700.00 Cr			22700.00 Cr
Prof. S V Javalkar Share	53800.00 Cr		3600.00	57400.00 Cr
Prof Varsha Kulkarni Share	36100.00 Cr		3600.00	39700.00 Cr
Prof V G Hirapache Share	32200.00 Cr		3600.00	35800.00 Cr
Raghavendra Adyapak Share			1400.00	1400.00 Cr
Rahul S Mardolkar Share	8300.00 Cr		3600.00	11900.00 Cr
Rajappa Gadad Share	31600.00 Cr		3600.00	35200.00 Cr
Rajashree M Apte SHARE A/C	20000.00 Cr		3600.00	23600.00 Cr
RAMESH NAGUNNAVAR SHARE A/C	28000.00 Cr		2800.00	30800.00 Cr
Renuka Harani	32140.00 Cr		3600.00	35740.00 Cr
R G Daptardar	34700.00 Cr		3600.00	38300.00 Cr
Sandeep Hallur Share	7100.00 Cr		3600.00	10700.00 Cr
Santosh Navegekar Share	33600.00 Cr		3600.00	37200.00 Cr
Shailaja Vibhute Share	3800.00 Cr		3600.00	7400.00 Cr
Shankar Sulgekar Share	3800.00 Cr		3600.00	7400.00 Cr
Shivaling Halavvagol Share	34000.00 Cr		3600.00	37600.00 Cr
Shivanand G Waggar Share			2900.00	2900.00 Cr
Shri Anant J Uchukar	8300.00 Cr		3600.00	11900.00 Cr
Shri Jeevan C Tilganji Share	8300.00 Cr		3600.00	11900.00 Cr
Shri Mahesh Pattanshetti Share	6800.00 Cr		3600.00	10400.00 Cr
Shri Vijaykumar Kurangi Share	8300.00 Cr		3600.00	11900.00 Cr
SMITA G KULKARNI Share	27700.00 Cr		3600.00	31300.00 Cr



Sneha Joshi Share	8900.00 Cr		3600.00	12500.00 Cr
Snehalata Deshpande Share	11600.00 Cr		3600.00	15200.00 Cr
Subhash Sannaveerappanavar Share	6200.00 Cr		3600.00	9800.00 Cr
Suresh Balekundri Share	31300.00 Cr		3600.00	34900.00 Cr
Usha K Rajput	4400.00 Cr		3600.00	8000.00 Cr
Vandana P Naik Share			2900.00	2900.00 Cr
V B Belageri Share	800.00 Cr		3600.00	4400.00 Cr
Venugopal S Jalihal	36900.00 Cr		3600.00	40500.00 Cr
Vijay Pagad Share	5900.00 Cr		3600.00	9500.00 Cr
Vivek Angadi Share	11300.00 Cr		3600.00	14900.00 Cr
V S Kulkarni Share	31700.00 Cr		3600.00	35300.00 Cr
Yallappa Kamble Share	24600.00 Cr		3600.00	28200.00 Cr
<b>Grand Total</b>	<b>2250320.00 Cr</b>	<b>124170.00</b>	<b>338700.00</b>	<b>2464850.00 Cr</b>



# Loan Balance Confirmation Certificate

## Long Term Loan

Gcc Employees Co Op Socieity 2022-23

1-Apr-2022 to 31-Mar-2023

Sl No.	Particulars	Closing Balance	
		Debit	Credit
1	Ajit Rajput Loan	14000.00	
2	Amit Jade Loan	8000.00	
3	Anita G Joshi Loan	22000.00	
4	A S Kotagi Loan	24000.00	
5	Baburao Shelke Loan	4000.00	
6	Barma Balekundri Loan	57600.00	
7	B D PATIL LOAN	48000.00	
8	Bharati Hegde Loan	22000.00	
9	Dr H H Veerapur Loan	92000.00	
10	G Y Kittur Loan	100000.00	
11	Kalawati Sambrekar Loan	8000.00	
12	Kapil Patil Loan	42000.00	
13	Laxmi Lad Loan	39600.00	
14	L S Kotagi Loan	27600.00	
15	Mahadev Shenvi Loan	38000.00	
16	Mahesh Kangralkar Loan	5600.00	
17	Mallappa Holennavar	44000.00	
18	M K Sake Loan	26200.00	
19	Mr. Anand Shanbhag Loan	48000.00	
20	MR. MANJUNATH KALE LOAN	4400.00	
21	MRS.SHEETAL HALGEKAR DESAI LOAN	56000.00	
22	MRS. SUPRIYA PATIL LOAN	36000.00	
23	Mrs. Vishalakshi Patki Loan	6000.00	
24	NAGAPPA PATIL LOAN A/C	34000.00	
25	Narayan Karegar Loan	4000.00	
26	P D Laxmi Loan	19000.00	
27	Peeraji Kamble Loan	26000.00	
28	PRAKASH TARABAR LOAN A/C	11000.00	
29	Prashant Parnatti Loan	18000.00	





Loan Balance Confirmation Certificate  
*Long Term Loan*  
**Gcc Employees Co Op Socety 2022-23**  
 1-Apr-2022 to 31-Mar-2023

30	Prof. A R Neeralkeri Loan	64000.00	
31	Prof D B Kamakar Loan	76000.00	
32	Prof L N Deshpande Loan	2400.00	
33	PROF.NAYANA RAICHUR LOAN	8000.00	
34	Prof Nikhil Varma Loan	8000.00	
35	Prof.Sachin Mali Loan	63000.00	
36	PROF S B BHENDIGERI LOAN A/C	1000.00	
37	Prof Varsha Kulkarni Loan	8000.00	
38	Rahul Mardolkar Loan	44000.00	
39	Rajappa Gadad Loan	72000.00	
40	Rajashri M Apte Loan	18000.00	
41	Renuka Harani Loan	19600.00	
42	Sandeep Hallur Loan	29000.00	
43	Santosh Navegekar Loan	14000.00	
44	S B Kulkarni Loan	1800.00	
45	Shankar Sulagekar Loan	14400.00	
46	SMITA G KULKARNI LOAN A/C	48000.00	
47	Subhash Sannaveerappanavar Loan	63800.00	
48	Usha K Rajput Loan	50000.00	
49	Vijaykumar Kurangi Loan	40000.00	
50	Vijay S Pagad Loan	2000.00	
51	Vivek Angadi Loan	57600.00	
52	V S Kulkarni Loan	39000.00	
53	Yallappa Kamble Loan	38000.00	
	<b>Grand Total</b>	<b>1666600.00</b>	<b>0.00</b>



# Loan Balance Confirmation Certificate

## Long Term Loan

Gcc Employees Co Op Socieity 2022-23

1-Apr-2022 to 31-Mar-2023

30	Prof. A R Neeralkeri Loan	64000.00	
31	Prof D B Kamakar Loan	76000.00	
32	Prof L N Deshpande Loan	2400.00	
33	PROF.NAYANA RAICHUR LOAN	8000.00	
34	Prof Nikhil Varma Loan	8000.00	
35	Prof.Sachin Mali Loan	63000.00	
36	PROF S B BHENDIGERI LOAN A/C	1000.00	
37	Prof Varsha Kulkarni Loan	8000.00	
38	Rahul Mardolkar Loan	44000.00	
39	Rajappa Gadad Loan	72000.00	
40	Rajashri M Apte Loan	18000.00	
41	Renuka Harani Loan	19600.00	
42	Sandeep Hallur Loan	29000.00	
43	Santosh Navegekar Loan	14000.00	
44	S B Kulkarni Loan	1800.00	
45	Shankar Sulagekar Loan	14400.00	
46	SMITA G KULKARNI LOAN A/C	48000.00	
47	Subhash Sannaveerappanavar Loan	63800.00	
48	Usha K Rajput Loan	50000.00	
49	Vijaykumar Kurangi Loan	40000.00	
50	Vijay S Pagad Loan	2000.00	
51	Vivek Angadi Loan	57600.00	
52	V S Kulkarni Loan	39000.00	
53	Yallappa Kamble Loan	38000.00	
	<b>Grand Total</b>	<b>1666600.00</b>	<b>0.00</b>



BCA (6)

V.No  
653

**KLS GOGTE COLLEGE OF COMMERCE  
BACHELOR OF COMPUTER APPLICATIONS  
BELGAUM.**

Date : 02.01.2023

To  
The Chairman/Secretary,  
GCC Credit Co-Operative Society,  
Gogte College of Commerce,  
BELGAUM.

Sir,

Sub: Remittance of Loan & Share installment for the month of **DECEMBER-2022**.

With reference to the above, please find enclosed herewith a Cheque bearing No. 044889, Date: 02.01.2023 for Rs. 14,880/- (Rupees Fourteen Thousand Eight Hundred Eighty Only) towards loan and share installment for the month of **DECEMBER-2022** of following staff.

SL. NO	NAME OF THE STAFF	SHARE AMOUNT	LOAN AMOUNT	INTEREST	TOTAL AMOUNT
1	VENUGOPAL JALIHAL	300	0	0	300
2	ASMITA DESHPANDE	300	0	0	300
3	SUPRIYA R. BALEKUNDRI	300	4000	400	4700
4	VAISHALI SHANBHAG	300	1200	120	1620
5	SMITA G KULKARNI	300	2000	200	2500
6	PRASHANT MANGANAVAR	300	0	0	300
7	RENUKA S. BILL	300	1600	160	2060
8	R G DAPTARDAR	300	0	0	300
9	MAHADEV C SHENVI	300	2000	200	2500
10	ANANT UCHUKAR	300	0	0	300
<b>TOTAL</b>		<b>3000</b>	<b>10800</b>	<b>1080</b>	<b>14880</b>

Kindly acknowledge the receipt of the same.

Thanking you,



Yours faithfully,



**Co-Ordinator**  
Gogte College of Commerce  
Bachelor of Computer Applications  
BELGAUM-590 006

V.No  
742

**KLS GOGTE COLLEGE OF COMMERCE  
BACHELOR OF COMPUTER APPLICATIONS  
BELGAUM.**

Date : 01.02.2023

To  
The Chairman/Secretary,  
GCC Credit Co-Operative Society,  
Gogte College of Commerce,  
BELGAUM.

Sir,

Sub: Remittance of Loan & Share installment for the month of **JANUARY-2023**.

With reference to the above, please find enclosed herewith a Cheque bearing No. 049850, Date: **01.02.2023** for Rs. **14,880/-** (Rupees Fourteen Thousand Eight Hundred Eighty Only) towards loan and share installment for the month of **JANUARY-2023** of following staff.

SL. NO	NAME OF THE STAFF	SHARE AMOUNT	LOAN AMOUNT	INTEREST	TOTAL AMOUNT
1	VENUGOPAL JALIHAL	300	0	0	300
2	ASMITA DESHPANDE	300	0	0	300
3	SUPRIYA R. BALEKUNDRI	300	4000	400	4700
4	VAISHALI SHANBHAG	300	1200	120	1620
5	SMITA G KULKARNI	300	2000	200	2500
6	PRASHANT MANGANAVAR	300	0	0	300
7	RENUKA S. BILL	300	1600	160	2060
8	R G DAPTARDAR	300	0	0	300
9	MAHADEV C SHENVI	300	2000	200	2500
10	ANANT UCHUKAR	300	0	0	300
<b>TOTAL</b>		<b>3000</b>	<b>10800</b>	<b>1080</b>	<b>14880</b>

Kindly acknowledge the receipt of the same

Thanking you,



Yours faithfully,

*[Signature]*  
Co-Ordinator  
Gogte College of Commerce  
Bachelor of Computer Applications  
BELGAUM 590 002

*[Signature]*  
*[Signature]*  
03/02/2023

**KLS GOGTE COLLEGE OF COMMERCE**  
**BACHELOR OF COMPUTER APPLICATIONS**  
**BELGAUM.**

Date : 01.03.2023

To  
 The Chairman/Secretary,  
 GCC Credit Co-Operative Society,  
 Gogte College of Commerce,  
 BELGAUM.

Sir,

Sub: Remittance of Loan & Share installment for the month of **FEBRUARY-2023**.

With reference to the above, please find enclosed herewith a Cheque bearing No. 049908, Date: **01.03.2023** for Rs. 14,880/- (Rupees Fourteen Thousand Eight Hundred Eighty Only) towards loan and share installment for the month of **FEBRUARY-2023** of following staff.

SL. NO	NAME OF THE STAFF	SHARE AMOUNT	LOAN AMOUNT	INTEREST	TOTAL AMOUNT
1	VENUGOPAL JALIHAL	300	0	0	300
2	ASMITA DESHPANDE	300	0	0	300
3	SUPRIYA R. BALEKUNDRI	300	4000	400	4700
4	VAISHALI SHANBHAG	300	1200	120	1620
5	SMITA G KULKARNI	300	2000	200	2500
6	PRASHANT MANGANAVAR	300	0	0	300
7	RENUKA S. BILL	300	1600	160	2060
8	R G DAPTARDAR	300	0	0	300
9	MAHADEV C SHENVI	300	2000	200	2500
10	ANANT UCHUKAR	300	0	0	300
<b>TOTAL</b>		<b>3000</b>	<b>10800</b>	<b>1080</b>	<b>14880</b>

Kindly acknowledge the receipt of the same.

Thanking you,



Yours faithfully,

*[Signature]*  
**Co-Ordinator**  
 Gogte College of Commerce  
 Bachelor of Computer Applications  
 BELGAUM-590



*[Signature]*  
 2/3/2023

**KLS GOGTE COLLEGE OF COMMERCE  
BACHELOR OF COMPUTER APPLICATIONS  
BELGAUM.**

Date : 03.04.2023

To  
The Chairman/Secretary,  
GCC Credit Co-Operative Society,  
Gogte College of Commerce,  
BELGAUM.

Sir,

Sub: Remittance of Loan & Share installment for the month of **MARCH-2023**.

With reference to the above, please find enclosed herewith a Cheque bearing No. 049949, Date: 03.04.2023 for Rs. 14,880/- (Rupees Fourteen Thousand Eight Hundred Eighty Only) towards loan and share installment for the month of **MARCH-2023** of following staff.

SL. NO	NAME OF THE STAFF	SHARE AMOUNT	LOAN AMOUNT	INTEREST	TOTAL AMOUNT
1	VENUGOPAL JALIHAL	300	0	0	300
2	ASMITA DESHPANDE	300	0	0	300
3	SUPRIYA R. BALEKUNDRI	300	4000	400	4700
4	VAISHALI SHANBHAG	300	1200	120	1620
5	SMITA G KULKARNI	300	2000	200	2500
6	PRASHANT MANGANAVAR	300	0	0	300
7	RENUKA S. BILL	300	1600	160	2060
8	R G DAPTARDAR	300	0	0	300
9	MAHADEV C SHENVI	300	2000	200	2500
10	ANANT UCHUKAR	300	0	0	300
<b>TOTAL</b>		<b>3000</b>	<b>10800</b>	<b>1080</b>	<b>14880</b>

Kindly acknowledge the receipt of the same.

Thanking you,



Yours faithfully,



*(Signature)*  
Coordinator  
Gogte College of Commerce  
Bachelor of Computer Applications  
BELGAUM-590 008

**KLS GOGTE COLLEGE OF COMMERCE**  
**BACHELOR OF COMPUTER APPLICATIONS**  
**BELGAUM.**

Date :02.05.2023

To  
The Chairman/Secretary,  
GCC Credit Co-Operative Society,  
Gogte College of Commerce,  
BELGAUM.

Sir,

Sub: Remittance of Loan & Share installment for the month of **APRIL-2023**.

With reference to the above, please find enclosed herewith a Cheque bearing No. 049966, Date: **02.05.2023** for Rs. 14,880/- (Rupees Fourteen Thousand Eight Hundred Eighty Only) towards loan and share installment for the month of **APRIL-2023** of following staff.

SL. NO	NAME OF THE STAFF	SHARE AMOUNT	LOAN AMOUNT	INTEREST	TOTAL AMOUNT
1	VENUGOPAL JALIHAL	300	0	0	300
2	ASMITA DESHPANDE	300	0	0	300
3	SUPRIYA R. BALEKUNDRI	300	4000	400	4700
4	VAISHALI SHANBHAG	300	1200	120	1620
5	SMITA G KULKARNI	300	2000	200	2500
6	PRASHANT MANGANAVAR	300	0	0	300
7	RENUKA S. BILL	300	1600	160	2060
8	R G DAPTARDAR	300	0	0	300
9	MAHADEV C SHENVI	300	2000	200	2500
10	ANANT UCHUKAR	300	0	0	300
<b>TOTAL</b>		<b>3000</b>	<b>10800</b>	<b>1080</b>	<b>14880</b>

Kindly acknowledge the receipt of the same.

Thanking you,



Yours faithfully.



21/5/2023

*[Signature]*  
Co-Ordinator  
Gogte College of Commerce  
Bachelor of Computer Applications  
BELGAUM-590 909

**KLS GOGTE COLLEGE OF COMMERCE**  
**BACHELOR OF COMPUTER APPLICATIONS**  
**BELGAUM.**

Date : 01.06.2023

To  
The Chairman/Secretary,  
GCC Credit Co-Operative Society,  
Gogte College of Commerce,  
BELGAUM.

Sir,

Sub: Remittance of Loan & Share installment for the month of **MAY-2023**.

With reference to the above, please find enclosed herewith a Cheque bearing No. 049997, Date: **01.06.2023** for Rs. 22,580/- (Rupees Twenty Two Thousand Five Hundred Eighty Only) towards loan and share installment for the month of **MAY-2023** of following staff.

SL. NO	NAME OF THE STAFF	SHARE AMOUNT	LOAN AMOUNT	INTEREST	TOTAL AMOUNT
1	VENUGOPAL JALIHAL	300	4000	400	4700
2	ASMITA DESHPANDE	300	0	0	300
3	SUPRIYA R. BALEKUNDRI	300	4000	400	4700
4	VAISHALI SHANBHAG	300	1200	120	1620
5	SMITA G KULKARNI	300	2000	200	2500
6	PRASHANT MANGANAVAR	300	3000	300	3600
7	RENUKA S. BILL	300	1600	160	2060
8	R G DAPTARDAR	300	0	0	300
9	MAHADEV C SHENVI	300	2000	200	2500
10	ANANT UCHUKAR	300	0	0	300
<b>TOTAL</b>		<b>3000</b>	<b>17800</b>	<b>1780</b>	<b>22580</b>

Kindly acknowledge the receipt of the same.

Thanking you,



Yours faithfully,

  
**Co-Ordinator**  
Gogte College of Commerce  
Bachelor of Computer Applications  
BELGAUM 590 006



**KLS GOGTE COLLEGE OF COMMERCE  
BACHELOR OF COMPUTER APPLICATIONS  
BELGAUM.**

Date : 01.07.2023

To  
The Chairman/Secretary,  
GCC Credit Co-Operative Society,  
Gogte College of Commerce,  
BELGAUM.

Sir,

Sub: Remittance of Loan & Share installment for the month of **JUNE-2023**.

With reference to the above, please find enclosed herewith a Cheque bearing No. 050029, Date: **01.07.2023** for Rs. 22,580/- (Rupees Twenty Two Thousand Five Hundred Eighty Only) towards loan and share installment for the month of **JUNE-2023** of following staff.

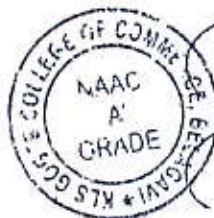
SL. NO	NAME OF THE STAFF	SHARE AMOUNT	LOAN AMOUNT	INTEREST	TOTAL AMOUNT
1	VENUGOPAL JALIHAL	300	4000	400	4700
2	ASMITA DESHPANDE	300	0	0	300
3	SUPRIYA R. BALEKUNDRI	300	4000	400	4700
4	VAISHALI SHANBHAG	300	1200	120	1620
5	SMITA G KULKARNI	300	2000	200	2500
6	PRASHANT MANGANAVAR	300	3000	300	3600
7	RENUKA S. BILL	300	1600	160	2060
8	R G DAPTARDAR	300	0	0	300
9	MAHADEV C SHENVI	300	2000	200	2500
10	ANANT UCHUKAR	300	0	0	300
<b>TOTAL</b>		<b>3000</b>	<b>17800</b>	<b>1780</b>	<b>22580</b>

Kindly acknowledge the receipt of the same.

Thanking you,



Yours faithfully,



  
**Co-Ordinator**  
Gogte College of Commerce  
Bachelor of Computer Applications  
BELGAUM - 590 006

**KLS GOGTE COLLEGE OF COMMERCE**  
**BACHELOR OF COMPUTER APPLICATIONS**  
**BELGAUM.**

Date : 01.08.2023

To  
The Chairman/Secretary,  
GCC Credit Co-Operative Society,  
Gogte College of Commerce,  
BELGAUM.

Sir,

Sub: Remittance of Loan & Share installment for the month of **JULY-2023**.

With reference to the above, please find enclosed herewith a Cheque bearing No. 050077, Date: **01.08.2023** for Rs. **22,580/-** (Rupees Twenty Two Thousand Five Hundred Eighty Only) towards loan and share installment for the month of **JULY-2023** of following staff.

SL. NO	NAME OF THE STAFF	SHARE AMOUNT	LOAN AMOUNT	INTEREST	TOTAL AMOUNT
1	VENUGOPAL JALIHAL	300	4000	400	4700
2	ASMITA DESHPANDE	300	0	0	300
3	SUPRIYA R. BALEKUNDRI	300	4000	400	4700
4	VAISHALI SHANBHAG	300	1200	120	1620
5	SMITA G KULKARNI	300	2000	200	2500
6	PRASHANT MANGANAVAR	300	3000	300	3600
7	RENUKA S. BILL	300	1600	160	2060
8	R G DAPTARDAR	300	0	0	300
9	MAHADEV C SHENVI	300	2000	200	2500
10	ANANT UCHUKAR	300	0	0	300
<b>TOTAL</b>		<b>3000</b>	<b>17800</b>	<b>1780</b>	<b>22580</b>


Kindly acknowledge the receipt of the same.

Thanking you,



Yours faithfully.



  
**Co-Ordinator**  
Gogte College of Commerce  
Bachelor of Computer Applications  
BELGAUM-590 006

**KLS GOGTE COLLEGE OF COMMERCE**  
**BACHELOR OF COMPUTER APPLICATIONS**  
**BELGAUM.**

Date : 01.09.2023

To  
The Chairman/Secretary,  
GCC Credit Co-Operative Society,  
Gogte College of Commerce,  
BELGAUM.

Sir,

Sub: Remittance of Loan & Share installment for the month of **AUGUST-2023**.

With reference to the above, please find enclosed herewith a Cheque bearing No. 050130, Date: 01.09.2023 for Rs. 23,900/- (Rupees Twenty Three Thousand Nine Hundred Only) towards loan and share installment for the month of **AUGUST-2023** of following staff.

SL. NO	NAME OF THE STAFF	SHARE AMOUNT	LOAN AMOUNT	INTEREST	TOTAL AMOUNT
1	VENUGOPAL JALIHAL	300	4000	400	4700
2	ASMITA DESHPANDE	300	0	0	300
3	SUPRIYA R. BALEKUNDRI	300	4000	400	4700
4	VAISHALI SHANBHAG	300	0	0	300
5	SMITA G KULKARNI	300	2400	240	2940
6	PRASHANT MANGANNAVAR	300	3000	300	3600
7	RENUKA S. BILL	300	1600	160	2060
8	R G DAPTARDAR	300	0	0	300
9	MAHADEV C SHENVI	300	2000	200	2500
10	ANANT UCHUKAR	300	2000	200	2500
<b>TOTAL</b>		<b>3000</b>	<b>19000</b>	<b>1900</b>	<b>23900</b>

Kindly acknowledge the receipt of the same.

Thanking you,



Yours faithfully,



*S. S. S. S.*  
01/09/2023

*[Signature]*  
Coordinator  
Gogte College of Commerce  
Bachelor of Computer Applications  
BELGAUM-590 006

**KLS GOGTE COLLEGE OF COMMERCE  
BACHELOR OF COMPUTER APPLICATIONS  
BELGAUM.**

Date : 03 OCT 2023

To  
The Chairman/Secretary,  
GCC Credit Co-Operative Society,  
Gogte College of Commerce,  
BELGAUM.

Sir,

Sub: Remittance of Loan & Share installment for the month of **SEPTEMBER-2023**.

With reference to the above, please find enclosed herewith a Cheque bearing No. 055736, Date: 29.09.2023 for Rs. 23,900/- (Rupees Twenty Three Thousand Nine Hundred Only) towards loan and share installment for the month of **SEPTEMBER-2023** of following staff.

SL. NO	NAME OF THE STAFF	SHARE AMOUNT	LOAN AMOUNT	INTEREST	TOTAL AMOUNT
1	VENUGOPAL JALIHAL	300	4000	400	4700
2	ASMITA DESHPANDE	300	0	0	300
3	SUPRIYA R. BALEKUNDRI	300	4000	400	4700
4	VAISHALI SHANBHAG	300	0	0	300
5	SMITA G KULKARNI	300	2400	240	2940
6	PRASHANT MANGANAVAR	300	3000	300	3600
7	RENUKA S. BILL	300	1600	160	2060
8	R G DAPTARDAR	300	0	0	300
9	MAHADEV C SHENVI	300	2000	200	2500
10	ANANT UCHUKAR	300	2000	200	2500
<b>TOTAL</b>		<b>3000</b>	<b>19000</b>	<b>1900</b>	<b>23900</b>

Kindly acknowledge the receipt of the same.

Thanking you,



Yours faithfully,

  
**Co-ordinator**  
Gogte College of Commerce  
Bachelor of Computer Applications  
BELGAUM-590 006



  
04/10/2023

**KLS GOGTE COLLEGE OF COMMERCE  
BACHELOR OF BUSINESS ADMINISTRATION  
BELGAUM.**

DATE:- 03.10.2023

To  
Chairman  
GCC Co-Operative Cr. Society  
KLS GCC  
BELGAUM.

Sir,

Sub:- Payment of **Co. Op. Cr. Society loan** for the month of September - 2023.

With reference to the above, please find enclosed herewith a Cheque bearing No.057252 dtd.29.09.2023 for Rs.8270/- (Eight Thousand Two Hundred Seventy only ) towards payment of Share/Loan/Interest of the following staff.

SL. NO	NAME OF THE STAFF	SHARE AMOUNT	LOAN AMOUNT	INTEREST	TOTAL AMOUNT
1	PROF. NAYANA RAICHUR	300	0	0	300
2	Mrs. SHEETAL GODSE	300	0	0	300
3	PROF. RAHUL A. KAMULE	300	0	0	300
4	Mr SANTOSH NAVAGEKAR	300	2000	200	2500
5	SMT LAXMI P. LAD	300	1200	130	1630
6	MR MAHESH KANGRALAKAR	300	400	40	740
7	SMT USHA K. RAJPUT	300	2000	200	2500
	<b>TOTAL</b>	<b>2100</b>	<b>5600</b>	<b>570</b>	<b>8270</b>

Kindly acknowledge the receipt of the same.

Thanking you,



Yours faithfully,

**Co-Ordinator**  
Gogte College of Commerce  
Bachelor of Business Administration  
BELGAUM-590 006

KLS GOGTE COLLEGE OF COMMERCE  
BACHELOR OF BUSINESS ADMINISTRATION  
BELGAUM.

DATE: 01.09.2023

To  
Chairman  
GCC Co-Operative Cr. Society  
KLS GCC  
BELGAUM.

Sir,

Sub:- Payment of Co. Op. Cr. Society loan for the month of August - 2023.

With reference to the above, please find enclosed herewith a Cheque bearing No.057352 dtd.01.09.2023 for Rs.8270/- (Eight Thousand Two Hundred Seventy only) towards payment of Share/Loan/Interest of the following staff.


SL. NO	NAME OF THE STAFF	SHARE AMOUNT	LOAN AMOUNT	INTEREST	TOTAL AMOUNT
1	PROF. NAYANA RAICHUR	300	0	0	300
2	Mrs. SHEETAL GODSE	300	0	0	300
3	PROF. RAHUL A. KAMULE	300	0	0	300
4	Mr SANTOSH NAVAGEKAR	300	2000	200	2500
5	SMT LAXMI P. LAD	300	1200	130	1630
6	MR MAHESH KANGRALAKAR	300	400	40	740
7	SMT USHA K. RAJPUT	300	2000	200	2500
	<b>TOTAL</b>	<b>2100</b>	<b>5600</b>	<b>570</b>	<b>8270</b>

Kindly acknowledge the receipt of the same.

Thanking you,



Yours faithfully,

  
**Co-Ordinator**  
Gogte College of Commerce  
Bachelor of Business Administration  
BELGAUM-590 006

V.No 06

**KLS GOGTE COLLEGE OF COMMERCE  
BACHELOR OF BUSINESS ADMINISTRATION  
BELGAUM.**

DATE: 03.04.2023

To  
Chairman  
GCC Co-Operative Cr. Society  
KLS GCC  
BELGAUM.

Sir,

Sub:- Payment of Co. Op. Cr. Society loan for the month of March - 2023.

With reference to the above, please find enclosed herewith a Cheque bearing No.048844 dtd.03.04.2023 for Rs.12670/- (Rupees Twelve Thousand Six Hundred Seventy only) towards payment of Share/Loan/Interest of the following staff.

SL. NO	NAME OF THE STAFF	SHARE AMOUNT	LOAN AMOUNT	INTEREST	TOTAL AMOUNT
1	PROF. NAYANA RAICHUR	300	4200	200	4700
2	Mrs. SHEETAL GODSE	300	0	0	300
3	PROF. RAHUL A. KAMULE	300	0	0	300
4	Mr SANTOSH NAVAGEKAR	300	2000	200	2500
5	SMT LAXMI P. LAD	300	1200	130	1630
6	MR MAHESH KANGRALAKAR	300	400	40	740
7	SMT USHA K. RAJPUT	300	2000	200	2500
	<b>TOTAL</b>	<b>2100</b>	<b>9800</b>	<b>770</b>	<b>12670</b>

Kindly acknowledge the receipt of the same.

Thanking you,



Yours faithfully,

  
Co-Ordinator  
Gogte College of Commerce  
Bachelor of Business Administration  
BELGAUM-590 005



3/4/2023

o/c

KLS GOGTE COLLEGE OF COMMERCE  
BACHELOR OF BUSINESS ADMINISTRATION  
BELGAUM.

V.No.29

DATE: 02.05.2023

To  
Chairman  
GCC Co-Operative Cr. Society  
KLS GCC  
BELGAUM.

Sir,

Sub:- Payment of Co. Op. Cr. Society loan for the month of April - 2023.

With reference to the above, please find enclosed herewith a Cheque bearing No.048900 dtd.02.05.2023 for Rs.12670/- (Rupees Twelve Thousand Six Hundred Seventy only) towards payment of Share/Loan/Interest of the following staff.

SL. NO	NAME OF THE STAFF	SHARE AMOUNT	LOAN AMOUNT	INTEREST	TOTAL AMOUNT
1	PROF. NAYANA RAICHUR	300	4200	200	4700
2	Mrs. SHEETAL GODSE	300	0	0	300
3	PROF. RAHUL A. KAMULE	300	0	0	300
4	Mr SANTOSH NAVAGEKAR	300	2000	200	2500
5	SMT LAXMI P. LAD	300	1200	130	1630
6	MR MAHESH KANGRALAKAR	300	400	40	740
7	SMT USHA K. RAJPUT	300	2000	200	2500
	TOTAL	2100	9800	770	12670

Kindly acknowledge the receipt of the same.

Thanking you,



Yours faithfully,

*Shayla*  
Co-Ordinator

Gogte College of Commerce  
Bachelor of Business Administration  
BELGAUM-590 006



o/c



**KLS GOGTE COLLEGE OF COMMERCE  
BACHELOR OF BUSINESS ADMINISTRATION  
BELGAUM.**

DATE: 01.06.2023

To  
Chairman  
GCC Co-Operative Cr. Society  
KLS GCC  
BELGAUM.

Sir,

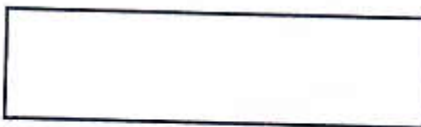
Sub:- Payment of Co. Op. Cr. Society loan for the month of May - 2023.

With reference to the above, please find enclosed herewith a Cheque bearing No.048805 dtd.01.06.2023 for Rs.8270/- (Eight Thousand Two Hundred Seventy only) towards payment of Share/Loan/Interest of the following staff.

SL. NO	NAME OF THE STAFF	SHARE AMOUNT	LOAN AMOUNT	INTEREST	TOTAL AMOUNT
1	PROF. NAYANA RAICHUR	300	0	0	300
2	Mrs. SHEETAL GODSE	300	0	0	300
3	PROF. RAHUL A. KAMULE	300	0	0	300
4	Mr SANTOSH NAVAGEKAR	300	2000	200	2500
5	SMT LAXMI P. LAD	300	1200	130	1630
6	MR MAHESH KANGRALAKAR	300	400	40	740
7	SMT USHA K. RAJPUT	300	2000	200	2500
	<b>TOTAL</b>	<b>2100</b>	<b>5600</b>	<b>570</b>	<b>8270</b>

Kindly acknowledge the receipt of the same.

Thanking you,



Yours faithfully,

**Co-Ordinator**

Gogte College of Commerce  
Bachelor of Business Administration  
BELGAUM-590 006



o/c

**KLS GOGTE COLLEGE OF COMMERCE  
BACHELOR OF BUSINESS ADMINISTRATION  
BELGAUM.**

DATE: 01.07.2023

To  
Chairman  
GCC Co-Operative Cr. Society  
KLS GCC  
BELGAUM.

Sir,

Sub:- Payment of Co. Op. Cr. Society loan for the month of June - 2023.

With reference to the above, please find enclosed herewith a Cheque bearing No.048715 dtd.01.07.2023 for Rs.8270/- (Eight Thousand Two Hundred Seventy only) towards payment of Share/Loan/Interest of the following staff.

SL. NO	NAME OF THE STAFF	SHARE AMOUNT	LOAN AMOUNT	INTEREST	TOTAL AMOUNT
1	PROF. NAYANA RAICHUR	300	0	0	300
2	Mrs. SHEETAL GODSE	300	0	0	300
3	PROF. RAHUL A. KAMULE	300	0	0	300
4	Mr SANTOSH NAVAGEKAR	300	2000	200	2500
5	SMT LAXMI P. LAD	300	1200	130	1630
6	MR MAHESH KANGRALAKAR	300	400	40	740
7	SMT USHA K. RAJPUT	300	2000	200	2500
	<b>TOTAL</b>	<b>2100</b>	<b>5600</b>	<b>570</b>	<b>8270</b>

Kindly acknowledge the receipt of the same.

Thanking you,



**PRINCIPAL**  
KLS Gogte College of Commerce  
Belgaum

*Santosh Navagekar*  
O/c



Yours faithfully,

*Shayra*  
**Co-Ordinator**  
Gogte College of Commerce  
Bachelor of Business Administration  
BELGAUM-590 006

KLS GOGTE COLLEGE OF COMMERCE  
BACHELOR OF BUSINESS ADMINISTRATION  
BELGAUM.

DATE: 01.08.2023

To  
Chairman  
GCC Co-Operative Cr. Society  
KLS GCC  
BELGAUM.

Sir,

Sub:- Payment of Co. Op. Cr. Society loan for the month of July - 2023.

With reference to the above, please find enclosed herewith a Cheque bearing No.048748 dtd.01.08.2023 for Rs.8270/- (Eight Thousand Two Hundred Seventy only) towards payment of Share/Loan/Interest of the following staff.

SL. NO	NAME OF THE STAFF	SHARE AMOUNT	LOAN AMOUNT	INTEREST	TOTAL AMOUNT
1	PROF. NAYANA RAICHUR	300	0	0	300
2	Mrs. SHEETAL GODSE	300	0	0	300
3	PROF. RAHUL A. KAMULE	300	0	0	300
4	Mr SANTOSH NAVAGEKAR	300	2000	200	2500
5	SMT LAXMI P. LAD	300	1200	130	1630
6	MR MAHESH KANGRALAKAR	300	400	40	740
7	SMT USHA K. RAJPUT	300	2000	200	2500
	TOTAL	2100	5600	570	8270

Kindly acknowledge the receipt of the same.

Thanking you,

Yours faithfully,

  
**Co-Ordinator**  
Gogte College of Commerce  
Bachelor of Business Administration  
BELGAUM-590 006



O/C

V. NO.  
665

**KLS GOGTE COLLEGE OF COMMERCE  
BACHELOR OF BUSINESS ADMINISTRATION  
BELGAUM.**

DATE: 01.03.2023

To  
Chairman  
GCC Co-Operative Cr. Society  
KLS GCC  
BELGAUM.

Sir,

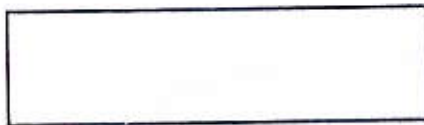
Sub:- Payment of Co. Op. Cr. Society loan for the month of February - 2023.

With reference to the above, please find enclosed herewith a Cheque bearing No.048752 dtd.01.03.2023 for Rs.10470/- (Rupees Ten Thousand Four Hundred Seventy only) towards payment of Share/Loan/Interest of the following staff.

SL. NO	NAME OF THE STAFF	SHARE AMOUNT	LOAN AMOUNT	INTEREST	TOTAL AMOUNT
1	PROF. NAYANA RAICHUR	300	4200	200	4700
2	Mrs. SHEETAL GODSE	300	0	0	300
3	PROF. RAHUL A. KAMULE	300	0	0	300
4	Mr SANTOSH NAVAGEKAR	300	2000	200	2500
5	SMT LAXMI P. LAD	300	1200	130	1630
6	MR MAHESH KANGRALAKAR	300	400	40	740
7	SMT USHA K. RAJPUT	300	0	0	300
	<b>TOTAL</b>	<b>2100</b>	<b>7800</b>	<b>570</b>	<b>10470</b>

Kindly acknowledge the receipt of the same.

Thanking you,



*Kamale*  
01/03/2023



Yours faithfully,

*Maya*  
**Co-Ordinator**  
Gogte College of Commerce  
Bachelor of Business Administration  
BELGAUM-590 006

VCH No.  
603

KLS GOGTE COLLEGE OF COMMERCE  
BACHELOR OF BUSINESS ADMINISTRATION  
BELGAUM.

DATE: 01.02.2023

To  
Chairman  
GCC Co-Operative Cr. Society  
KLS GCC  
BELGAUM.

Sir,

Sub:- Payment of Co. Op. Cr. Society loan for the month of January - 2023.

With reference to the above, please find enclosed herewith a Cheque bearing No.0423<sup>00</sup> dtd.01.02.2023 for Rs.10470/- (Rupees Ten Thousand Four Hundred Seventy only) towards payment of Share/Loan/Interest of the following staff.

SL. NO	NAME OF THE STAFF	SHARE AMOUNT	LOAN AMOUNT	INTEREST	TOTAL AMOUNT
1	PROF. NAYANA RAICHUR	300	4200	200	4700
2	Mrs. SHEETAL GODSE	300	0	0	300
3	PROF. RAHUL A. KAMULE	300	0	0	300
4	Mr SANTOSH NAVAGEKAR	300	2000	200	2500
5	SMT LAXMI P. LAD	300	1200	130	1630
6	MR MAHESH KANGRALAKAR	300	400	40	740
7	SMT USHA K. RAJPUT	300	0	0	300
	<b>TOTAL</b>	<b>2100</b>	<b>7800</b>	<b>570</b>	<b>10470</b>

Kindly acknowledge the receipt of the same.

Thanking you,



*Soma H.*  
08/02/2023



Yours faithfully,

*Soma H.*  
Co-Ordinator  
Gogte College of Commerce  
Bachelor of Business Administration  
BELGAUM-590 006

V. 10. 526

KLS GOGTE COLLEGE OF COMMERCE  
BACHELOR OF BUSINESS ADMINISTRATION  
BELGAUM.

DATE: 02.01.2023

To  
Chairman  
GCC Co-Operative Cr. Society  
KLS GCC  
BELGAUM.

Sir,

Sub:- Payment of Co. Op. Cr. Society loan for the month of December - 2022.

With reference to the above, please find enclosed herewith a Cheque bearing No.042272 dtd.02.01.2023 for Rs.10470/- (Rupees Ten Thousand Four Hundred Seventy only) towards payment of Share/Loan/Interest of the following staff.

SL. NO	NAME OF THE STAFF	SHARE AMOUNT	LOAN AMOUNT	INTEREST	TOTAL AMOUNT
1	PROF. NAYANA RAICHUR	300	4200	200	4700
2	Mrs. SHEETAL GODSE	300	0	0	300
3	PROF. RAHUL A. KAMULE	300	0	0	300
4	Mr SANTOSH NAVAGEKAR	300	2000	200	2500
5	SMT LAXMI P. LAD	300	1200	130	1630
6	MR MAHESH KANGRALAKAR	300	400	40	740
7	SMT USHA K. RAJPUT	300	0	0	300
	<b>TOTAL</b>	<b>2100</b>	<b>7800</b>	<b>570</b>	<b>10470</b>

Kindly acknowledge the receipt of the same.

Thanking you,



**G.V. Luitgal**  
**IQAC Co-Ordinator**  
**Gogte College of Commerce**  
**BELAGAVI-06**



Yours faithfully,

  
**Co-Ordinator**

Gogte College of Commerce  
Bachelor of Business Administration  
BELGAUM-590 006.

  
**PRINCIPAL**  
**KLS Gogte College of Commerce**  
**Belagavi**

**TAX INVOICE**

**CREDIT BILL**

**Universal**<sup>®</sup>

To, K L S GCC, BCA -8095514131

Bill No : 12270  
Date : 26/07/2023

**T R A D E R S**

GSTIN No.: 29AIFPS2149K1ZS

MANUFACTURER'S REPRESENTATIVE  
SPECIALIST IN TRAVELLING REQUIREMENTS

**Authorised Dealers -**  
VIP, Safari, American Toristor,  
Space, Feather,  
Helmets & Rainwear

H.O. : Anandwadi, Shahapur, Belgaum - 03.  
Branch : Kadolkar Galli, Belgaum - 02  
E-mail : j15656universal@gmail.com  
Website : www.universaltradersindia.com

Customer Care : 8073207782

Ph : 4202656 2425056  
H. O. 4208756 2420756

- E & O. E.**
- \* We stand no guarantee for rainwear and umbrellas, Winter Jackets against wear and tear
  - \* Goods Once sold will not be taken Back or Exchanged
  - \* We stand no guarantee for Fancy ladies Purses, Belt, Buckle and other fancy items.
  - \* No Exchange : No cash refund.

SL No.	Barcode	PARTICULARS	HSN	GST Rate	Qty.	RATE	AMOUNT
1	010027070	STAR CLA JKT L/XL-UNI	6201	5.00	2	949.00	1898.00
2	010027071	STAR CLA PANT L/XL-UNI	6201	5.00	2	650.00	1300.00
3	010027064	MANFAB L COAT XL-UNI	6202	12.00	1	1599.00	1599.00

**KLS GOGTE**  
RAINWEAR PAID  
S.B. A/c. No.: 04996798  
Ch. No: 050081  
Date: 01.08.2023

**COMMERCE**  
LED

Rupees : Four Thousand Seven Hundred Ninety Seven Only

Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
3045.72	2.50	76.14	2.50	76.14		
1427.68	6.00	85.66	6.00	85.66		
4473.40		161.80		161.80		.00

**TOTAL : 5 4797.00**

NO WARRANTY-GUARANTEE FOR ZEEL DUCKBACK RAINWARE & UMBRELLA

For **UNIVERSAL TRADERS**



Submitted Sir,

The enclosed Invoice No:12270, Dated:26.07.2023 of "Universal Traders" of Rs.4,797/- is pertains to purchase of Rain coats for GCC BCA Menial Staff as per GC Res No:5, Dated:06.07.2023.

Hence an amount of Rs.4,797/- be kindly be sanctioned and permitted to issue in the name of "Universal Traders".



*[Signature]*  
**Co-Ordinator**  
Gogte College of Commerce  
Bachelor of Computer Applications  
BELGAUM-590 006

RCU RECOGNISED RESEARCH CENTRE IN COMMERCE  
NAAC "A" GRADE

ಕರ್ನಾಟಕ ಲಾ ಸೊಸೈಟಿಯ  
ಗೋಗಟೆ ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ.

ಟಿಲಕ್ವಡಿ, ಬೆಲಗಾವಿ

Principal : Dr. H.H. Veerapur  
M.Com Ph.D

E-mail: principal@gcccbgm.org  
principal@klsgcc.edu.in



ESTD: 1954

69 years of Excellence

Karnatak Law Society's

GOGTE COLLEGE OF COMMERCE,

Tilakwadi, Belagavi - 590 006

Phone: 0831-2405504, FAX: 0831-2485983,

Website: www.klsgcc.edu.in

B.Com/BBA/BCA/M.Com/Ph.D Programmes

Ref: GCC/ORD/2023-24

Date :13.07.2023

To,

Universal Traders  
Kadolkar Galli,  
Belagavi

Sub: Order for supply of Raincoats  
Ref: Your quotation No. 5 dtd. 03.07.2023

Sir,

With reference to the above, you are requested to supply one set of Raincoat to the Menial staff members of our College. The list is enclosed for your reference. The amount should not exceed Rs. 1599/- per set inclusive of all applicable taxes.

The specification is as under:-

Sl.No	Specification	Amount Rs.
1	STAR CLA JKT 2XL-UNI-949 STAR CLA PANT 2XL -UNI-650	1599/-

You have to submit the bill Sectionwise as attached list.

The bill may be drawn in the name of the Principal, Gogte College of Commerce, Belagavi for payment.

Thanking you,

Encl: Menial Staff list.



Yours faithfully,

Dr. H.H. Veerapur

Principal

PRINCIPAL

KLS Gogte College of Commerce  
Belagavi



RCU RECOGNISED RESEARCH CENTRE IN COMMERCE  
NAAC "A" GRADE

ಕರ್ನಾಟಕ ಕಾನೂನು ಸಂಘದ  
ಗೋಗಟೆ ವಾಣಿಜ್ಯ ಸುಕಾಶಿದ್ಯಾಲಯ,  
ಟಿಲಕ್ವಾಡಿ, ಬೆಲಗಾವಿ

Principal : Dr. H.H. Veerapur  
M.Com Ph.D

E-mail: principal@gccbgm.org  
principal@ksgcc.edu.in



ESTD: 1954

69 years of Excellence

Karnatak Law Society's  
GOGTE COLLEGE OF COMMERCE,  
Tilakwadi, Belagavi - 590 006  
Phone: 0831-2405504, FAX: 0831-2485983,  
Website: www.ksgcc.edu.in

B.Com/BBA/BCA/M.Com/Ph.D Programmes

Date: 13.07.2023

Menial Staff List

B.Com/BBA/BCA/M.Com Sections

S.No.	B.Com section	Signature
1	Mr.Ajitsingh Rajput	A.V Rajput
2	Mr.Sahadev Kambale	S.R Kambale
3	Mr.Laxman Khotagi	L.K.
4	Mr. Arun Koli	A.K.
5	Mr. Yallappa Kambale	Y.K.
6	Mr.Suresh Balekundri	S.B.
7	Mr. Narayan Karegar	N.K.
8	Mr.Shivawant Waggar	S.W.
9	Mr. Dilip Sadhav	D.S.
10	Mr. Arun Kadkarni	A.K.
<b>BBA Section</b>		
1	Mrs. Usha Rajput	U.R.
2	Mr. Datta Kadu	D.K.
<b>BCA Section</b>		
1	Mrs. Renuka Bill	R.B.
2	Mr. Anant Uchukar	A.U.
3	Mr. Ramakant Gasti	R.G.
<b>M.Com Section</b>		
1	Mr. Prakash Tarbar	P.T.



PRINCIPAL

K.L.S. Gogte College of Commerce  
Belagavi

**KLS GOGTE COLLEGE OF COMMERCE, BELAGAVI**  
**MINUTES OF THE GOVERNING COUNCIL MEETING DATED 06.07.2023**  
**RESOLUTION EXTRACT**

**Resolution No. 5**

**To consider the proposal regarding providing Raincoats to the Menial staff members.**

The Menial staff members have submitted their request letter for grant of Raincoats. College has provided the raincoats in July 2020.

There is a provision to provide Raincoat as per KLS letter No. 109/275/05 dt. 16<sup>th</sup> June 2005.

It is reported that one set of Raincoat is given to the Menial staff by the College.

This facility is provided once in three years.

In this regard quotations have been submitted by two parties.

1) Universal Traders

2) Footcall

The budgetary provision in this regard is as under:-

Particulars	B.Com
Head of Accounts	Staff Welfare
Amount Available	Rs.1,00,000/-
Less:Spent	Nil
Balance	<b>Rs.1,00,000/-</b>

After discussion the Governing Council hereby resolved to authorize the Principal and Chairman GCC for purchase of raincoats for suitable vendor.

Further, one set of Raincoat should be provided to each of the Menial staff members.

Sd/-  
Dr. H.H. Veerapur  
Principal & Ex-officio Secretary

Sd/-  
A.K. Tagare  
Chairman, GC on GCC



# Foot Call



Ph.: 0831-2461798  
Mob.: 09880162736  
Mr. Faheem

Authorised Dealers for :  
Duckback Products, Safety Shoes, Real Rainwear, Paragon,  
Lunars, Lancer, VKC, Liberty and All Branded Quality Footwear

2038, Ganapat Galli,  
Belagavi - 590 001.

M/s. The Principals  
Gogte College of Commerce  
BCA Section

Bill No. B 188

Date: 17/7/23

GST No.: Belgavi Order No.:

SI.No.	Particulars	Size	Rate	Per	Amount Rs.	Ps.
	3 nos Ladies / Counts PVC chappals				499	1497 -
<p>KLS BGT S.B. A/c. No.: 04996798 Ch. No. 050064 Date: 27.07.2023</p> <p>COMMERCE ED</p>						
<p>G.S. Gogte College of Commerce, Belgaum Inward No. 026 ..... BCA Section Date: 24/7/23 Clerk Name: <u>Smit B</u> Sign: <u>[Signature]</u></p> <p><u>Composition Dealer</u></p>						
<p><b>GSTIN No.: 29ACIPB1880D1ZU</b> <b>Bank Details :</b> UNION BANK OF INDIA Branch : Kadolkar Galli, Belagavi A/c. No.: 471501010043249 IFSC Code : UBIN0547156</p>			SCGST	%		
			CGST	%		
			IGST	%		
			<b>GRAND TOTAL</b>		<u>1497</u>	-

**Terms & Conditions :**  
1. Goods once sold will not be taken back or exchanged.  
2. Subject to Belgaum Jurisdiction

Your's faithfully  
[Signature]  
For FOOT CALL

Submitted Sir,

The enclosed Invoice No:188, Date:17.07.2023 of "Foot Call" of Rs.1,497/- is pertains to purchase of PVC Chappals (03 nos) for menial staff of BCA section.

Hence an amount of Rs.1,497/- be kindly be sanctioned and permitted to issue in the name of "Foot Call".



[Signature]  
**Co-Ordinator**  
Gogte College of Commerce  
Bachelor of Computer Applications  
BELGAUM-590 006 5

RCU RECOGNISED RESEARCH CENTRE IN COMMERCE  
NAAC "A" GRADE

ಕರ್ನಾಟಕ ಲಾ ಸೊಸೈಟಿಯ  
ಗೋಗಟೆ ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ,  
ತಲಕವಾಡಿ, ಬೆಲಗಾವಿ

Principal : Dr. H.H. Veerapur  
M.Com Ph.D

E-mail: [principal@gccbgm.org](mailto:principal@gccbgm.org)  
[principal@klsgcc.edu.in](mailto:principal@klsgcc.edu.in)



ESTD:1954

69 years of Excellence

Karnatak Law Society's  
GOGTE COLLEGE OF COMMERCE,  
Tilakwadi, Belagavi - 590 006  
Phone: 0831-2405504, FAX: 0831-2485983,  
Website: [www.klsgcc.edu.in](http://www.klsgcc.edu.in)

B.Com/BBA/BCA/M.Com/Ph.D Programmes

Ref: GCC/ORD/2023-24 / 146

Date: 13.07.2023

To,  
The Proprietor,  
Foot Call  
2038, Ganapat Galli  
Belagavi-590002

Sub: Supply of Footwears  
Ref: Your Quotation letter No. 785 dtd. 03.07.2023

Sir,

With reference to the above, you are requested to supply one pair of Footwear to our college Menial staff members of B.Com, BBA, BCA & M.Com Sections. The list is enclosed for your reference. The Description is as under:-

Paragaon Walkarao	Rs.499/- per pair
-------------------	-------------------

The cost of one pair of Footwear should not exceed Rs.499/- inclusive of all applicable taxes. The footwear should be delivered on or before 20.07.2023. You have to submit the bill Sectionwise as attached list.

The bill may be drawn in the name of the Principal, Gogte College of Commerce, Belagavi for payment.

Thanking you,

Yours faithfully

Encl: Menial staff List



  
PRINCIPAL  
KLS Gogte College of Commerce  
Belagavi



RCU RECOGNISED RESEARCH CENTRE IN COMMERCE  
NAAC "A" GRADE

ಕರ್ನಾಟಕ ಕಾನೂನು ಸಂಘಟನೆಯ  
ಗೋಗಟೆ ಬಾಣೇಜು ವಹಾವಿದ್ಯಾಲಯ,  
ಟಿಲಕ್ವಡಿ, ಬೆಲಗಾವಿ

Principal : Dr. H.H. Veerapur  
M.Com Ph.D

E-mail: [principal@gccbgm.org](mailto:principal@gccbgm.org)  
[principal@klsgcc.edu.in](mailto:principal@klsgcc.edu.in)



FSTD-1954

69 years of Excellence

Karnatak Law Society's  
GOGTE COLLEGE OF COMMERCE,  
Tilakwadi, Belagavi - 590 006  
Phone: 0831-2405504, FAX: 0831-2485983,  
Website: [www.klsgcc.edu.in](http://www.klsgcc.edu.in)

B.Com/BBA/BCA/M.Com/Ph.D Programmes

Date: 13.07.2023

Menial Staff List

B.Com/BBA/BCA/M.Com Sections

S.No.	B.Com section	Signature
1	Mr.Ajitsingh Rajput	
2	Mr.Sahadev Kamble	
3	Mr.Laxman Khotagi	
4	Mr. Arun Koli	
5	Mr. Yallappa Kamble	
6	Mr.Suresh Balekundri	
7	Mr. Narayan Karegar	
8	Mr.Shivanand Waggar	
9	Mr. Dilip Jadhav	
10	Mr. Arun Kulkarni	
<b>BBA Section</b>		
1	Mrs. Usha Rajput	
2	Mr. Datta Kadu	
<b>BCA Section</b>		
1	Mrs. Renuka Bill	
2	Mr. Anant Uchkar	
3	Mr. Ramakant Gasti	
<b>M.Com Section</b>		
1	Mr. Prakash Tarbar	



PRINCIPAL

KLS Gogte College of Commerce  
Belagavi

Submitted Sir,


The college has practice to provide footwear yearly. Last year Footwear has been provided in the month of June 2022. Menial staff members of B.Com, BBA, BCA and M.Com Sections have submitted request letter for providing footwear. In this regard quotation has been received from Foot Call, Ganpat Galli, Belagavi. After discussion Foot Call has to provide Paragaon/Walkarao footwear of Rs. 499/- per pair inclusive of all applicable taxes.


The details are as under:-

S.No.	Name of the Section	Total No. of Menial Staff	Total Amount Rs.
1	B.Com	10	4,990
2	BBA	2	998
3	BCA	3	1497
4	M.Com	1	499
Inclusive of all applicable taxes.			

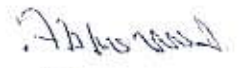
Kindly permit us to place the order to M/s. Foot Call, Belagavi.


Date: 12.07.2023  
Place: Belagavi

  
(Vithal Deshpande)  
Office Supdt  
BBA, BCA & M.Com Sections

  
(Baburao Shelke)  
Office Supdt.  
B.Com Section



  
C.V.T.

  
PRINCIPAL  
KLS Gogte College of Commerce  
Belagavi



# Foot Care

Office : (0831) 2461798  
Resi. : (0831) 2427807

Dealers in  
Duckback Products & Quality Footwears, Safety shoes etc.

2038, Ganapat Galli,  
Belgaum - 590 002.

TO, the Principal  
G.C.C. Belgaum

Date : 3/7/23

Quotation No. **785**

Dear Sir - As per your valued enquiry No. Personal, Dated \_\_\_\_\_ we wish to quote our reasonable rates for your requirements. we hope the same will meet with your approval & we look forward to your confirmed order at the earliest.

Sl. No.	Particulars	Sizes	Rate	Per
1)	Paragon/walkaroo Gents chappal Ladies chappal	5 to 10	499-00	
2)	Paragon/walkaroo Fancy chappal - Gents/Ladies		599-00	
Composition Dealer, GST NO. _____ TAN No. 9500120 WET No. 07-2012 All rates inclusive of GST Tin No. 29930237296				

**TERMS :**

- Goods once ordered cannot be cancelled or returned
- Delivery period \_\_\_\_\_ month from the date of order received.
- Payment by DD only within 7 days
- Local taxes extra as applicable
- All disputes subject to Belgaum Jurisdiction

Yours faithfully

*[Signature]*

For Foot Care



Authorised Dealers for :  
Duckback Products, Safety Shoes, Real Rainwear, Paragon,  
Lunars, Lancer, VKC, Liberty and All Branded Quality Footwear

2038, Ganapat Galli,  
Belagavi - 590 001.

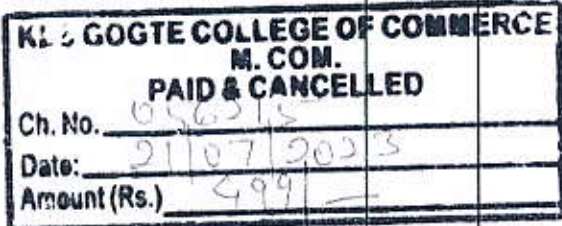
M/s. The Principals

Bill No. B 189

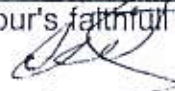
Gogte college of commerce  
M.Com Section

Date: 17/7/23

GST No.: Belgavi Order No.: \_\_\_\_\_

Sl.No.	Particulars	Size	Rate	Per	Amount Rs.	Ps.
1Pr	cents per chappal	-	499-		499-	
						
<b>GSTIN No.: 29ACIPB1880D1ZU</b> Bank Details : UNION BANK OF INDIA Branch : Kadolkar Galli, Belagavi A/c. No.: 471501010043249 IFSC Code : UBIN0547158					SCGST	%
					CGST	%
					IGST	%
					GRAND TOTAL	499.00

Terms & Conditions :  
1. Goods once sold will not be taken back or exchanged.  
2. Subject to Belgaum Jurisdiction

Your's faithful  
  
For FOOT CALL





RCU RECOGNISED RESEARCH CENTRE IN COMMERCE  
NAAC "A" GRADE

ಕರ್ನಾಟಕ ಕಾನೂನು ಸಂಘದ  
ಗೋಗ್ಡೆ ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ.

ಬೆಂಗಳೂರು, ಬೆಂಗಳೂರು

Principal : Dr. H.H. Veerapur

M.Com Ph.D

E-mail: [principal@gcccbgm.org](mailto:principal@gcccbgm.org)

[principal@klsgcc.edu.in](mailto:principal@klsgcc.edu.in)



ESTD:1954

69 years of Excellence

Karnatak Law Society's

GOGTE COLLEGE OF COMMERCE,

Tilakwadi, Belagavi - 590 006

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Website: [www.klsgcc.edu.in](http://www.klsgcc.edu.in)

B.Com/BBA/BCA/M.Com/Ph.D Programmes

Ref: GCC/ORD/2023-24 / 116

Date: 13.07.2023

To,  
The Proprietor,  
Foot Call  
2038, Ganapat Galli  
Belagavi 590002

Sub: Supply of Footwears  
Ref: Your Quotation letter No. 785 dtd. 03.07.2023

Sir,

With reference to the above, you are requested to supply one pair of Footwear to our college Menial staff members of B.Com, BBA, BCA & M.Com Sections. The list is enclosed for your reference. The Description is as under:-

Paragaon Walkarao	Rs.499/- per pair
-------------------	-------------------

The cost of one pair of Footwear should not exceed Rs.499/- inclusive of all applicable taxes. The footwear should be delivered on or before 20.07.2023. You have to submit the bill Sectionwise as attached list.

The bill may be drawn in the name of the Principal, Gogte College of Commerce, Belagavi for payment.

Thanking you,

Yours faithfully

Encl: Menial staff List



PRINCIPAL  
KLS Gogte College of Commerce  
Belagavi

RCU RECOGNISED RESEARCH CENTRE IN COMMERCE  
NAAC "A" GRADE

ಕರ್ನಾಟಕ ನ್ಯಾಯಾಂಗ ಸಂಘದ  
ಗೋಗಟೆ ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ.

ತೀಲವಾಡಿ, ಬೆಲಗಾವಿ

Principal : Dr. H.H. Veerapur

M.Com Ph.D

E-mail: [principal@gcccbgm.org](mailto:principal@gcccbgm.org)

[principal@klsgcc.edu.in](mailto:principal@klsgcc.edu.in)



ESTD. 1954

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Karnatak Law Society's  
GOGTE COLLEGE OF COMMERCE,  
Tilakwadi, Belagavi - 590 006

Phone: 0831-2405504, FAX: 0831-2485983,

Website: [www.klsgcc.edu.in](http://www.klsgcc.edu.in)

B.Com/BBA/BCA/M.Com/Ph.D Programmes

Date: 13.07.2023

Menial Staff List

B.Com/BBA/BCA/M.Com Sections

S.No.	B.Com section	Signature
1	Mr. Ajitsingh Rajput	
2	Mr. Sahadev Kamble	
3	Mr. Laxman Khotagi	S.R. Kumbhar
4	Mr. Arun Koli	
5	Mr. Yallappa Kamble	
6	Mr. Suresh Balekundri	
7	Mr. Narayan Karegar	
8	Mr. Shivanand Waggar	
9	Mr. Dilip Jadhav	
10	Mr. Arun Kulkarni	
<b>BBA Section</b>		
1	Mrs. Usha Rajput	
2	Mr. Datta Kadu	
<b>BCA Section</b>		
1	Mrs. Renuka Bui	
2	Mr. Anant Uchukar	
3	Mr. Ramakant Gasti	
<b>M.Com Section</b>		
1	Mr. Prakash Tarbar	



PRINCIPAL  
KLS Gogte College of Commerce  
Belagavi

Submitted Sir,


The college has practice to provide footwear yearly. Last year Footwear has been provided in the month of June 2022. Menial staff members of B.Com, BBA, BCA and M.Com Sections have submitted request letter for providing footwear. In this regard quotation has been received from Foot Call, Ganpat Galli, Belagavi. After discussion Foot Call has to provide Paragaon/Walkarao footwear of Rs. 499/- per pair inclusive of all applicable taxes.


The details are as under:-

S.No.	Name of the Section	Total No. of Menial Staff	Total Amount Rs.
1	B.Com	10	4,990
2	BBA	2	998
3	BCA	3	1497
4	M.Com	1	499
Inclusive of all applicable taxes.			

Kindly permit us to place the order to M/s. Foot Call, Belagavi.


Date: 12.07.2023  
Place: Belagavi

  
(Vithal Deshpande)  
Office Supdt  
BBA, BCA & M.Com Sections

  
(Baburao Shelke)  
Office Supdt.  
B.Com Section





  
PRINCIPAL  
KLS Gogte College of Commerce  
Belagavi



Dealers in  
Duckback Products & Quality Footwears, Safety shoes etc.

2038, Ganapat Gali  
Belgaum - 590 002.

To, the Principal  
G.C.S. Belgavi

Date: 3/2/23

Quotation No. 785

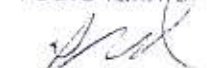
Dear Sir, - As per your valued enquiry No. Personal, Dated \_\_\_\_\_ we wish to quote our reasonable rates for your requirements. we hope the same will meet with your approval & we look forward to your confirmed order at the earliest.

Sl. No.	Particulars	Sizes	Rate	Per
1)	Paragon/walkera Gents chappal Ladies chappal	5 to 10		499-00
2)	Paragon/walkera Gents chappal - Gents / Ladies Composition Dealer.			599-00
All rates inclusive of GST				
Tin No. 29930237296				

**TERMS :**

- Goods once ordered cannot be cancelled or returned
- Delivery period \_\_\_\_\_ month from the date of order received.
- Payment by DD only within 7 days
- Local taxes extra as applicable
- All disputes subject to Belgaum Jurisdiction

Yours faithfully



For Foot Care



TAX INVOICE

**Universal**

TRADERS

To, K L S GCC. B.COM -9900319103

Bill No : 12203

Date : 26/07/2023

GSTIN No.: 29AIFPS2149K1ZS

MANUFACTURER'S REPRESENTATIVE  
SPECIALIST IN TRAVELLING REQUIREMENTS

Authorised Dealers -  
VIP, Safari, American Toristor,  
Space, Feather,  
Helmets & Rainwear

SL No.	Barcode	PARTICULARS	HSN	GST Rate	Qty.	RATE	AMOUNT
1	010027570	TRENDY JKT XL/XXL-ACME	6201	5.00	6	999.00	5994.00
2	010027571	TRENDY PANT XL/XXL-ACME	6201	5.00	6	600.00	3600.00
3	010028711	STAR CLA PANT 2XL-UNI	6201	5.00	1	650.00	650.00
4	010028710	STAR CLA JKT 2XL-UNI	6201	5.00	1	949.00	949.00
5	010027070	STAR CLA JKT L/XL-UNI	6201	5.00	3	949.00	2847.00
6	010027071	STAR CLA PANT L/XL-UNI	6201	5.00	3	650.00	1950.00

I.O. : Anandwadi, Shahapur, Belgaum - 03  
Branch : Kadalakar Galli, Belgaum - 02  
E-mail : jt5656universal@gmail.com  
Website : www.universaltradersindia.com

KLS Gogte College of Commerce  
BELAGAVI  
PAID CANCELLED  
0.55270  
24/08/2023

Customer Care : 8073207782

Ph : 02656 2425056  
I. O. 4208756 2420756

Rupees : Fifteen Thousand Nine Hundred Ninety Only

Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
15228.56	2.50	380.72	2.50	380.72		
15228.56		380.72		380.72		.00

TOTAL : 20

15990.00

E & O.E.  
We stand no guarantee for rainwear and umbrellas,  
Water Jackets against wear and tear  
Goods Once sold will not be taken Back or Exchanged.  
We stand no guarantee for Fancy ladies Purses, Belt,  
Buckle and other fancy items.  
No Exchange : No cash refund.

NO WARRANTY-GUARANTEEN FOR ZEEL DUCKBACK RAINWARE & UMBRELLA

For UNIVERSAL TRADERS

One:- This is the bill of raincoats given to Group 'D' staff of our college. This expenses is also approved in the GC vide Resolution No 5 dated 6/7/2023. The payment may be please approve

V.P. Mark

*[Signature]*  
PRINCIPAL  
KLS Gogte College of Commerce  
Belagavi

KLS GOGTE COLLEGE OF COMMERCE, BELAGAVI  
MINUTES OF THE GOVERNING COUNCIL MEETING DATED 06.07.2023  
RESOLUTION EXTRACT

**Resolution No. 5**

**To consider the proposal regarding providing Raincoats to the Menial staff members.**

The Menial staff members have submitted their request letter for grant of Raincoats. College has provided the raincoats in July 2020.

There is a provision to provide Raincoat as per KLS letter No. 109/275/05 dt. 16<sup>th</sup> June 2005.

It is reported that one set of Raincoat is given to the Menial staff by the College.

This facility is provided once in three years.

In this regard quotations have been submitted by two parties.

1) Universal Traders

2) Footcall

The budgetary provision in this regard is as under:-

Particulars	B.Com
Head of Accounts	Staff Welfare
Amount Available	Rs. 1,00,000/-
Less: Spent	Nil
Balance	<b>Rs. 1,00,000/-</b>

After discussion the Governing Council hereby resolved to authorize the Principal and Chairman GCC for purchase of raincoats for suitable vendor. Further, one set of Raincoat should be provided to each of the Menial staff members.

Sd/-  
Dr. H.H. Veerapur  
Principal & Ex-officio Secretary

Sd/-  
A.K. Tagare  
Chairman, GC on GCC

Authorised Dealers for :

Duckback Products, Safety Shoes, Real Rainwear, Paragon, Lunars, Lancer, VKC, Liberty and All Branded Quality Footwear

2038, Ganapat Galli, Belagavi - 590 001.

M/s. The Principal

Bill No. B 186

Gogte College of Commerce  
B.com section

Date: 17/7/23

GST No.: Belgavi

Order No.: \_\_\_\_\_

Sl.No.	Particulars	Size	Rate	Per	Amount Rs.	Ps.
	<u>10 Pcs Gents Kemp Chappal</u>	<u>6 to 10</u>	<u>499/-</u>		<u>4990.00</u>	
<div data-bbox="459 828 925 1187" data-label="Text"> <p style="text-align: center;">KLS Gogte College of Commerce BELAGAVI PAID &amp; CANCELLED Cheque No. <u>05284</u> Date <u>21/07/23</u> A/c No. <u>4255</u></p> </div>						
<div data-bbox="183 1254 821 1489" data-label="Text"> <p><b>GSTIN No.: 29ACIPB1880D1ZU</b> <b>Bank Details :</b> UNION BANK OF INDIA Branch : Kadolkar Galli, Belagavi A/c. No.: 471501010043249 IFSC Code : UBIN0547158</p> </div>						
		SCGST	%			
		CGST	%			
		IGST	%			
		GRAND TOTAL			<u>4990</u>	

**Terms & Conditions :**

1. Goods once sold will not be taken back or exchanged.
2. Subject to Belgaum Jurisdiction

Your's faithful

  
For FOOT CALL

Submitted Sir,

This bill pertains to purchase of footwear (Paragon - walkered to our college<sup>(10)</sup> mensal staff of Rs-499/- each  $RS-499 \times 10 = 4990/-$ . the bill amount of Rs 4990/- may be sanctioned & paid to Foot Call, Belagavi

  
OS Admin

  
PRINCIPAL  
KLS Gogte College of Commerce

RCU RECOGNISED RESEARCH CENTRE IN COMMERCE  
NAAC "A" GRADE

ಕರ್ನಾಟಕ ಕಾನೂನು ಸಂಘಟನೆಯ  
ಗೋಗಟೆ ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ.

ಟಿಲಕ್ವಡಿ, ಬೆಲಾಗವಿ

Principal : Dr. H.H. Veerapur  
M.Com Ph.D

E-mail: [principal@gccbgm.org](mailto:principal@gccbgm.org)  
[principal@klsgcc.edu.in](mailto:principal@klsgcc.edu.in)



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Website: [www.klsgcc.edu.in](http://www.klsgcc.edu.in)

B.Com/BBA/BCA/M.Com/Ph.D Programmes

Ref: GCC/ORD/2023-24 / 1146

Date: 13.07.2023

To,  
The Proprietor,  
Foot Call  
2038, Ganapat Galli  
Belagavi-590002

Sub: Supply of Footwears  
Ref: Your Quotation letter No. 785 dtd. 03.07.2023

Sir,

With reference to the above, you are requested to supply one pair of Footwear to our college Menial staff members of B.Com, BBA, BCA & M.Com Sections. The list is enclosed for your reference. The Description is as under:-

Paragaon Walkarao	Rs.499/- per pair
-------------------	-------------------

The cost of one pair of Footwear should not exceed Rs.499/- inclusive of all applicable taxes. The footwear should be delivered on or before 20.07.2023. You have to submit the bill Sectionwise as attached list.

The bill may be drawn in the name of the Principal, Gogte College of Commerce, Belagavi for payment.

Thanking you, .

Yours faithfully

Encl: Menial staff List



PRINCIPAL

KLS Gogte College of Commerce  
Belagavi





# M/s. SONI BROTHERS

ARMY CANTEEN & STORES SINCE 1971

Shop No. 2, Yogeshwar Ved-1, CTS No. 1363, Savgaon Road,  
Nanawadi Road, BELAGAVI-590 009.

V NO  
444

Invoice No. : **2463**

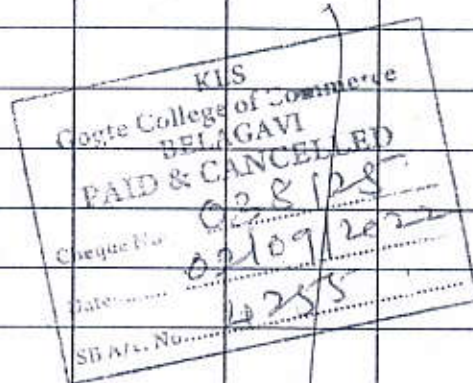
Date : **26 AUG 2022**

To, The Principal GCC B Com Section

Place : Belagavi

GSTIN :

S. No	Particulars	HSN	Qty.	Rate	5 %	12 %	18 %
1	Khaki Uniforms		20 set			25000	
2							
3							
4							
5							
6	K.L.S. Gogte College of Commerce, Belagavi.						
7	Inward No. <u>301</u> on <u>ALS</u>						
8	Date: <u>26/8/2022</u>						
9	Clerk: <u>S</u>						
10	TO						
11	ALS						



Rs.	TOTAL	25000
	SGST	1500
	CGST	1500
	IGST	1
	SUB TOTAL	28000
Receiver's Sign.	Partner	G. TOTAL

Our Banker's : PANJAB NATIONAL BANK, A/c No. 1233012100000333, RTGS / NEFT IFS Code : PUN0624700

Submitted Sir,  
This bill pertains to supply of Khaki uniforms  
(20 set) for menial staff members vide: GC Res no  
06 dt. 18th may 2022. Rs-1400/- per set, total amount  
of Rs-28000/- including GST, may be sanctioned &  
paid to M/s Soni Brothers.

Sell  
as Admin

Principal  
PRINCIPAL  
Gogte College of Commerce  
BELAGAVI

**KLS GOGTE COLLEGE OF COMMERCE, BELAGAVI**  
**MINUTES OF THE GOVERNING COUNCIL MEETING DATED 18.05.2022**

**RESOLUTION EXTRACT**

**Resolution No. 6**

**To consider the proposal regarding providing Uniforms to the Menial staff members.**

The Menial staff members have submitted their request letter for grant of Uniforms. Last year it has been provided in July 2020.

The section wise total Menial staff members are as under:-

B.Com :10 Nos.

BBA :2 Nos.

BCA :3 Nos.

M.Com :1 Nos.

Total :16 Nos.

There is a provision to provide uniforms as per KLS letter No. 109/275/05 dt. 16<sup>th</sup> June 2005. It is reported that two sets of uniforms are given to the Menial staff by the College. This facility is provided once in a two years.

The budgetary provision has been made in B.Com, BBA, BCA and M.Com Sections.

The Governing Council hereby resolved to authorize the Chairman/Principal to purchase the Uniforms for Menial Staff members quoted by suitable vendor.

Sd/-

Dr. H.H. Veerapur  
Principal & Ex-officio Secretary

Sd/-

A.K. Tagare  
Chairman, GC on GCC

esday Holiday

RECEIPT  
Approval/Estimate

☎ : 2461798

BBA 7 (2)

# Foot Call

SHOE FASHION SHOP

• Duckback • Action • Liberty • Paragon • Lancer

QUALITY SHOES & RAINWEAR

2038, Ganapat Galli, Belgaum-590 001

Date: 28/07/23

To,  
The Principal,  
G.C.C. - BBA Section  
Belgaum

Received with thanks cheque  
being No. 048742 dt 27/7/23  
for Rs 228/- as payment  
to date our bill No B187  
dt 17/7/23. For FOOT CALL

*[Signature]*

EXCHANGE FREE SERVICE Timing 12:00 Noon  
to 4:00 p.m. SUNDAY NO EXCHANGE

Uniform for menial staff.




Authorised Dealers for :  
 Duckback Products, Safety Shoes, Real Rainwear, Paragon,  
 Lunars, Lancer, VKC, Liberty and All Branded Quality Footwear

2038, Ganapat Galli,  
 Belagavi - 590 001.

M/s. The Principals  
Gogte College of Commerce  
B.B.P. Seethan

Bill No. B 187  
 Date: 18/7/23

GST No.: Belagavi Order No.: \_\_\_\_\_

Sl.No.	Particulars	Size	Rate	Per	Amount Rs.	Ps.		
	<u>2 pairs Ladies pants</u> <u>&amp; clapped</u> <u>Gold</u>				<u>489</u>	<u>998</u>		
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p><b>KLS GOGTE COLLEGE OF COMMERCE</b>                      BBA/BCA                      PAID &amp; RECEIVED                      C.B. A/c No.: <u>520101210226855</u>                      Ch. No. <u>048742</u>                      Date: <u>27.07.2023</u></p> </div>								
<b>GSTIN No.: 29ACIPB1880D1ZU</b> <b>Bank Details :</b> UNION BANK OF INDIA Branch : Kadolkar Galli, Belagavi A/c. No.: 471501010043249 IFSC Code : UBIN0547158			SCGST	%				
			CGST	%				
			IGST	%				
			<b>GRAND TOTAL</b>				<u>998</u>	

Terms & Conditions :  
 1. Goods once sold will not be taken back or exchanged.  
 2. Subject to Belgaum Jurisdiction

Your's faithfully  
  
**Co-Ordinator**  
 Gogte College of Commerce  
 Bachelor of Business Administration  
**FOR FOOT CALL**  
 BELGAUM-590 006



RCU RECOGNISED RESEARCH CENTRE IN COMMERCE  
NAAC "A" GRADE

ಕರ್ನಾಟಕ ಲಾ ಸೊಸೈಟಿಯ  
ಗೋಗಟೆ ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ,

ಟಿಲಕ್‌ವಡಿ, ಬೆಲಗಾವಿ

Principal : Dr. H.H. Veerapur

M.Com Ph.D

E-mail: [principal@gccbgm.org](mailto:principal@gccbgm.org)

[principal@klsgcc.edu.in](mailto:principal@klsgcc.edu.in)



ESTD:1954

69 years of Excellence

Karnatak Law Society's

GOGTE COLLEGE OF COMMERCE,

Tilakwadi, Belagavi - 590 006

Phone: 0831-2405504, FAX: 0831-2485983.

Website: [www.klsgcc.edu.in](http://www.klsgcc.edu.in)

B.Com/BBA/BCA/M.Com/Ph.D Programmes

Ref: GCC/ORD/2023-24 / 146

Date: 13.07.2023

To,  
The Proprietor,  
Foot Call  
2038, Ganapat Galli  
Belagavi-590002

Sub: Supply of Footwears

Ref: Your Quotation letter No. 785 dtd. 03.07.2023

Sir,

With reference to the above, you are requested to supply one pair of Footwear to our college Menial staff members of B.Com, BBA, BCA & M.Com Sections. The list is enclosed for your reference. The Description is as under:-

Paragaon Walkarao	Rs.499/- per pair
-------------------	-------------------

The cost of one pair of Footwear should not exceed Rs.499/- inclusive of all applicable taxes. The footwear should be delivered on or before 20.07.2023. You have to submit the bill Sectionwise as attached list.

The bill may be drawn in the name of the Principal, Gogte College of Commerce, Belagavi for payment.

Thanking you,

Yours faithfully

Encl: Menial staff List



  
PRINCIPAL

KLS Gogte College of Commerce  
Belagavi

RCU RECOGNISED RESEARCH CENTRE IN COMMERCE  
NAAC "A" GRADE

ಕರ್ನಾಟಕ ಉಪನಿರ್ದೇಶನ

ಗೋಗಟೆ ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ,

ಟಿಲಕ್ವಡಿ, ಬೆಲಗಾವಿ

Principal : Dr. H.H. Veerapur

M.Com Ph.D

E-mail: [principal@gogtebgm.org](mailto:principal@gogtebgm.org)

[principal@klsqcc.edu.in](mailto:principal@klsqcc.edu.in)



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Tilakwadi, Belagavi – 590 006

Phone: 0831-2405504, FAX: 0831-2485983,

Website: [www.klsqcc.edu.in](http://www.klsqcc.edu.in)

B.Com/BBA/BCA/M.Com/Ph.D Programmes

Date: 13.07.2023

Menial Staff List

B.Com/BBA/BCA/M.Com Sections

S.No.	B.Com section	Signature
1	Mr.Ajitsingh Rajput	
2	Mr.Sahadev Kamble	
3	Mr.Laxman Khotagi	
4	Mr. Arun Koli	
5	Mr. Yallappa Kamble	
6	Mr.Suresh Balekundri	
7	Mr. Narayan Karegar	
8	Mr.Shivanand Waggar	
9	Mr. Dilip Jadhav	
10	Mr. Arun Kulkarni	
<b>BBA Section</b>		
1	Mrs. Usha Rajput	
2	Mr. Datta Kadu	
<b>BCA Section</b>		
1	Mrs. Renuka Bill	
2	Mr. Anant Uchukar	
3	Mr. Ramakant Gasti	
<b>M.Com Section</b>		
1	Mr. Prakash Tarbar	



PRINCIPAL

KLS Gogte College of Commerce

Belagavi

Submitted Sir,


The college has practice to provide footwear yearly. Last year Footwear has been provided in the month of June 2022. Menial staff members of B.Com, BBA, BCA and M.Com Sections have submitted request letter for providing footwear. In this regard quotation has been received from Foot Call, Ganpat Galli, Belagavi. After discussion Foot Call has to provide Paragaon/Walkarao footwear of Rs. 499/- per pair inclusive of all applicable taxes.


The details are as under:-


S.No.	Name of the Section	Total No. of Menial Staff	Total Amount Rs.
1	B.Com	10	4,990
2	BBA	2	998
3	BCA	3	1497
4	M.Com	1	499
Inclusive of all applicable taxes.			

Kindly permit us to place the order to M/s. Foot Call, Belagavi.

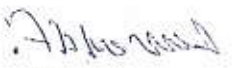
Date: 12.07.2023  
Place: Belagavi

  
(Vithal Deshpande)  
Office Supdt  
BBA, BCA & M.Com Sections

  
(Baburao Shelke)  
Office Supdt.  
B.Com Section

  
PRINCIPAL  
KLS Gogte College of Commerce  
Belagavi



  
E. V. T.

BBA 7 (1)

# Universal TRADERS

PHONE 4202  
2425

MANUFACTURER'S REPRESENTATIVE  
SPECIALIST IN TRAVELLING REQUIREMENTS

Authorised Dealers - VIP, Safari, Samsonite, Space, Aristocrate, Helmets & Ra  
H O Anandwadi, Shahapur, BELGAUM -03 KADOLKAR GALLI, BELGAUM -

## RECIPT VOUCHER

Receipt No : 31246

Receipt Date: 02/08/2023

Received With Thanks From : K L S GCC, BBA -9449919504

PARTICULARS		AMOUNT
Invoice No : 12268	Invoice Date: 26/07/2023	3198.00
Instrument No: 48855	Instrument Date: 02/08/2023	
Bank Name : union bank of india		
the sum of rupees : Three Thousand One Hundred Ninety Eight Only		



Receipt





TAX INVOICE

CREDIT BILL

**Universal**  
TRADERS

To, K L S GCC, BBA -9449919504

Bill No : 12268  
Date : 26/07/2023

GSTIN No.: 29AIFPS2149K1ZS

MANUFACTURER'S REPRESENTATIVE  
SPECIALIST IN TRAVELLING REQUIREMENTS

Authorised Dealers -  
VIP, Safari, American Toristor,  
Space, Feather,  
Helmets & Rainwear

H.O. : Anandwadi, Shahapur, Belgaum - 03.  
Branch : Kadolkar Galli, Belgaum - 02  
E-mail : jt5656universal@gmail.com  
Website : www.universalttradersindia.com

Customer Care : 8073207782

Ph : 4202656 2425056  
H. O. 4208756 2420756

E.&O.E.

- We stand no guarantee for rainwear and umbrellas,  
Winter Jackets against wear and tear
- Goods Once sold will not be taken Back or Exchanged.
- We stand no guarantee for Fancy ladies Purses, Belt,  
Buckle and other fancy items.
- No Exchange - No cash refund.

SL No.	Barcode	PARTICULARS	HSN	GST Rate	Qty.	RATE	AMOUNT
1	010028710	STAR CLA JKT 2XL-UNI	6201	5.00	1	949.00	949.00
2	010028711	STAR CLA PANT 2XL-UNI	6201	5.00	1	650.00	650.00
3	010028362	SAPHIRE SKIRT TOP-L-REAL	6201	5.00	1	949.00	949.00
4	010028363	SAPHIRE SKIRT-L-REAL	6201	5.00	1	650.00	650.00

Rupees : Three Thousand One Hundred Ninety Eight Only

Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	TOTAL
3045.68	2.50	76.16	2.50	76.16			3198.00
3045.68		76.16		76.16		.00	

NO WARRANTY-GUARANTEE FOR ZEEL DUCKBACK RAINWEAR & UMBRELLA

**KLS GOGTE COLLEGE OF COMMERCE**  
BBA / BCA  
FOR UNIVERSAL TRADERS  
PAID & SETTLED  
G.S. A/c No.: 520101210326855  
Ch. No. 048855  
Date: 01.08.2023

Submitted Sir,

The above said bill pertains to purchase of two numbers of Raincoats to our BBA Department menial store.

Hence an Amount of Rs. 3198/- be kindly sanctioned and permitted to issue the

Received cheque.

Received Raincoats  
Akal

(A.M. Kadu)

Recd  
U.K.R.

(Usha K. Rajpur)



Co-Ordinator  
Gogte College of Commerce  
Bachelor of Business Administration  
BELGAUM-590 008

RCU RECOGNISED RESEARCH CENTRE IN COMMERCE  
NAAC "A" GRADE

ಕರ್ನಾಟಕ ಕಾನೂನು ಸಂಘಟನೆಯ  
ಗೋಗ್ಡೆ ಕಾಲೇಜ್ ಆಫ್ ಕಾಮರ್ಸ್,  
ಬೆಲಗಾವಿ, ಬೆಲಗಾವಿ

Principal : Dr. H.H. Veerapur  
M.Com Ph.D

E-mail: [principal@gccobgm.org](mailto:principal@gccobgm.org)  
[principal@klsgcc.edu.in](mailto:principal@klsgcc.edu.in)



ESTD:1954

69 years of Excellence

Karnatak Law Society's  
GOGTE COLLEGE OF COMMERCE,  
Tilakwadi, Belagavi – 590 006  
Phone: 0831-2405504, FAX: 0831-2485983,  
Website: [www.klsgcc.edu.in](http://www.klsgcc.edu.in)

B.Com / BBA / BCA / M.Com / Ph.D Programmes

Ref: GCC/ORD/2023-24/145

Date :13.07.2023

To,

Universal Traders  
Kadolkar Galli,  
Belagavi

Sub: Order for supply of Raincoats  
Ref: Your quotation No. 5 dtd. 03.07.2023

Sir,

With reference to the above, you are requested to supply one set of Raincoat to the Menial staff members of our College. The list is enclosed for your reference. The amount should not exceed Rs.1599/- per set inclusive of all applicable taxes.

The specification is as under:-

Sl.No	Specification	Amount Rs.
1	STAR CLA JKT 2XL-UNI-949 STAR CLA PANT 2XL -UNI-650	1599/--

You have to submit the bill Sectionwise as attached list.

The bill may be drawn in the name of the Principal, Gogte College of Commerce, Belagavi for payment.

Thanking you,



Yours faithfully,

Dr. H.H. Veerapur  
Principal

**PRINCIPAL**

KLS Gogte College of Commerce  
Belagavi

Encl: Menial Staff list.

RCU RECOGNISED RESEARCH CENTRE IN COMMERCE  
NAAC "A" GRADE

ಕರ್ನಾಟಕ ಕಾನೂನು ಸಂಘದ  
ಗೋಗಟೆ ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ.

ಟಿಲಕ್‌ವಾಡಿ, ಬೆಲಗಾವಿ

Principal : Dr. H.H. Veerapur  
M.Com Ph.D

E-mail: principal@gccbgm.org  
principal@klsgcc.edu.in



ESTD:1954

69 years of Excellence

Karnatak Law Society's

GOGTE COLLEGE OF COMMERCE,

Tilakwadi, Belagavi – 590 006

Phone: 0831-2405504, FAX: 0831-2485983,

Website: www.klsgcc.edu.in

B.Com/BBA/BCA/M.Com/Ph.D Programmes

Date: 13.07.2023

Menial Staff List

B.Com/BBA/BCA/M.Com ,Sections

S.No.	B.Com section	Signature
1	Mr.Ajitsingh Rajput	A.V Rajput
2	Mr.Sahadev Kamble	S R Kamble
3	Mr.Laxman Khotagi	L.Khotagi
4	Mr. Arun Koli	Arun Koli
5	Mr. Yallappa Kamble	Yallappa Kamble
6	Mr.Suresh Balekundri	Suresh Balekundri
7	Mr. Narayan Karegar	Narayan Karegar
8	Mr.Shivanand Waggar	Shivanand Waggar
9	Mr. Dilip Jadhav	Dilip Jadhav
10	Mr. Arun Kulkarni	Arun Kulkarni
	<b>BBA Section</b>	
1	Mrs. Usha Rajput	U.K.R.
2	Mr. Datta Kadu	Datta Kadu
	<b>BCA Section</b>	
1	Mrs. Renuka Bill	R.S.Billu
2	Mr. Anant Uchukar	Anant Uchukar
3	Mr. Ramakant Gasti	Ramakant Gasti
	<b>M.Com Section</b>	
1	Mr. Prakash Tarbar	Prakash Tarbar



Principal

KLS Gogte College of Commerce  
Belagavi

**KLS GOGTE COLLEGE OF COMMERCE, BELAGAVI**  
**MINUTES OF THE GOVERNING COUNCIL MEETING DATED 06.07.2023**  
**RESOLUTION EXTRACT**

**Resolution No. 5**

**To consider the proposal regarding providing Raincoats to the Menial staff members.**

The Menial staff members have submitted their request letter for grant of Raincoats. College has provided the raincoats in July 2020.

There is a provision to provide Raincoat as per KLS letter No. 109/275/05 dt. 16<sup>th</sup> June 2005.

It is reported that one set of Raincoat is given to the Menial staff by the College. This facility is provided once in three years.

In this regard quotations have been submitted by two parties.

- 1) Universal Traders
- 2) Footcall

The budgetary provision in this regard is as under:-

Particulars	B.Com
Head of Accounts	Staff Welfare
Amount Available	Rs.1,00,000/-
Less:Spent	Nil
Balance	<b>Rs. 1,00,000/-</b>

After discussion the Governing Council hereby resolved to authorize the Principal and Chairman GCC for purchase of raincoats for suitable vendor.

Further, one set of Raincoat should be provided to each of the Menial staff members.

Sd/-  
Dr. H.H. Veerapur  
Principal & Ex-officio Secretary



Sd/-  
A.K. Tagare  
Chairman, GC on GCC

*G.V. Pringal*  
**IQAC Co-Ordinator**  
Gogte College of Commerce  
BELAGAVI-06

*Coobase*  
**PRINCIPAL**  
KLS Gogte College of Commerce  
Belagavi

  
KARNATAK LAW SOCIETY, BELGAUM

Ref: KLS Res/292-2014-15

Date: 05-06-14

To:

The Principal / Director,  
RLLC / GCC / KLS P.U. COLLEGE / VPP / IMER / SBM / GIT / KLS SCHOOL  
KLS PUBLIC SCHOOL - BELGAUM.  
VDRIT / KLS P.U. COLLEGE - HALIYAL

Sub: Follow up action - **BOM Resolutions** dated 24.05.2014

Sir,

**RESOLUTION NO.17**

Considered the selection and allotment of seat / branches under Management Quota to sons / daughters / wards of confirmed employee of KLS in KLS Institutions and **grant of fee concession.** After detailed discussion, the following is resolved:

- Concession in fees** will be equal to 25% of fees ( tuition fees and other fees retained by the institution) payable by the children of only those confirmed employees of Karnatak Law Society and it's institutions, whose gross salary is Rs.30,000/- or less per month.
- Concession in the fees will be equal to 10% of fees- "Tuition Fees only" of the institute payable by the children of only those confirmed employees of Karnatak Law Society and it's institutions, whose gross salary is more than Rs.30,000/- p.m.
- This Resolution is effective in respect of fees for the ensuing semesters / years payable by the students already admitted or to be admitted hereafter.
- All cases of allotment of seats under Management Quota to the sons/ daughters/ wards of confirmed employees of KLS be referred to BOM for a decision in this regard. This will also include the cases of change of branch and lateral admissions.
- This resolution supersedes all previous resolutions passed by Board of Management on the subject.

Yours faithfully,

  
Wg Cdr P.G. Joshi (Retd)  
Registrar  
Karnatak Law Society

NO. OF COPIES	169	DATE	05/06/14
BY		BY	

  
G.V. Havigal  
IAC Co-Ordinator  
Gogte College of Commerce  
BELAGAVI-06



  
PRINCIPAL  
KLS Gogte College of Commerce  
Belagavi



Karnatak Law Society's  
**Gogte College of Commerce**

**BACHELOR OF COMPUTER APPLICATION**  
TILAKWADI, BELGAUM - 590 006 KARNATAKA, INDIA

VOUCHER NO.  
426

NAME : Arihant S. Suppannavar DATE : 31-01-2023

ACCOUNT : Fees Concession

PARTICULARS	AMOUNT
Being amt paid towards Fees	4625/-
Concession of 1st Sem Student	
(Staff ward) as per KLS	
norms.	
	4625/-

**RECEIPT**

Received with thanks from the Principal, Gogte College of Commerce, **BCA** Tilakwadi, Belgaum., a sum of Rs 4,625/- (Rupees Four Thousand Six Hundred Twenty Five only.)

MAY BE PASSED FOR PAYMENT

Arihant.S.S  
SIGNATURE OF PARTY



[Signature]  
**Co-Ordinator**  
Gogte College of Commerce  
Bachelor of Computer Applications  
BELGAUM-590 006

From

Student name Arikant S. Suppannavar  
BCA-I Sem  
Belagavi

Date: 25.01.2023

V.No  
226

To: Co-ordinator  
BCC BCA Section  
Belagavi

KLS GOGTE COLLEGE OF COMMERCE	
PAID 2 2022/23	
S.D. No.:	7996745
Ch. No.:	049536
Date:	31.01.2023

Enclosed fees challans & UCCMC admission

Dear sir,

I undersigned Mr. Shantinath S. Suppannavar working as Attender in GIT College, Belgavi. My son Arikant Suppannavar has taken admission in BCC college for first year BCA. I have paid fees of Rs. 22050/- on date 29/07/2022.

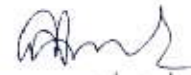
As I am working in KLS institute, requesting you to refund 25% fees, as per KLS norms. Attached service certificate herewith.

yours sincerely

SJS  
S. J. Suppannavar

7996744621

May be processed

  
25/01/23



P.T.O



KARNATAK LAW SOCIETY'S  
**GOGTE INSTITUTE OF TECHNOLOGY**  
"JNANA GANGA" UDYAMBAG, BELAGAVI-590 008, KARNATAKA, INDIA.



Approved by All India Council for Technical Education (AICTE), New Delhi and UGC section 2(f) & 12(B). Permanently Affiliated and Autonomous Institution under Visvesvaraya Technological University, Belagavi. \*Accredited by National Board of Accreditation (NBA), New Delhi. Accredited by National Assessment and Accreditation Council (NAAC) with **A+ Grade**  
Tel:(Off):+91-831- 2498500, 2405506 • Fax:+91-831- 2441909 • e-mail:principal@git.edu • Visit us @ www.git.edu

Ref. No.GIT/BGM/Per/ (31) /2022

Date: 05.09.2022

### TO WHOMSOEVER IT MAY CONCERN

This is to certify that Mr.Shantinath J. Suppannavar is working in this institute since 01.12.2008. Presently he is working as Attender in the department of Master of Computer Applications. He is a confirmed employee.

Salary details are as under for the month of August 2022

BASIC	10050.000	PF	1206.00
INCENTIVE @5%	503.00	ESI	109.00
SPL.INCENTIVE @ 15%	1508.00	LIC	452.00
SALARY ARREARS	2012.00	GROUP INSURANCE	300.00
AUTONOMOUS ALLOWANCE	450.00	CR. SOCIETY SHARES	500.00
		CR. SOCIETY LOAN	1800.00
<b>TOTAL RS.</b>	<b>14523.00</b>		
LESS : DEDUCTIONS	4367.00		
<b>NET SALARY RS.</b>	<b>10156.00</b>	<b>TOTAL RS.</b>	<b>4367.00</b>

**Note :This certificate is issued on his request for his son's admission at K.L.S Gogte College of Commerce Belagavi.**



**PRINCIPAL**  
Karnatak Law Society's  
Gogte Institute of Technology  
Udyambag, Belagavi - 590 008

K.L.S. Gogte College of Commerce, Belagavi.  
inward No... 55  
Date: 25/01/23  
Clerk Name... Sumit B  
Sign...



Date: 06.09.2022

From,  
Mr.Shantinath J Suppannavar  
Belagavi

To  
The Principal,  
GCC College,  
Tilakwadi, Belagavi.

Subject: Refund of 25% fees.

Dear Sir,

I undersigned Mr.Shantinath J Suppannavar working as Attender in GIT College, Belagavi. My son Arihant Suppannavar has taken admission in GCC college for first year BCA. I have paid fees of Rs.22050/- on 29.07.2022.

As I am working in KLS institute, requesting you to refund 25% fees, as per KLS norms.Attached service certificate herewith.



Yours sincerely

  
(Mr.Shantinath Suppannavar)

## Fee Payment Receipt

Student Name : **ARIHANT SHANTINATH SUPPANNAVAR**

UUCMS No. : **1102466**

College Name :

**Karnatak Law Society's, Gogte College of Commerce Tilakwadi, AP: Belagavi-590 006, TQ/DIST: Belagavi,**

Program Name : **Bachelor of Computer Applications**

Total Fees : **22050.00**

Date of Payment : **29/07/2022 11:25:18 AM**

Payment Status : **Success**

Payment Mode : **UPI**

Transaction ID: **13069689**

1	Library Fee	500.00
2	Medical Fee	50.00
3	Laboratory Fee	1000.00
4	Extra Curricular Activities	1700.00
5	Caution money deposit	500.00
6	Seminar and Conference fee	1300.00
7	Tuition fee	10000.00
8	Registration Fee-University	2400.00
9	Rani Chennamma University Development Fee-University	87.00
10	College Exam fees	400.00
11	Miscellaneous Fee	200.00
12	Career Guidance Service Fee-University	29.00
13	Internet Fee	300.00
14	Association Fees	100.00
15	CDC Fee-University	36.00



17	Magazine Fee	100.00
18	Other Fee	750.00
19	T.W.F	10.00
20	Career Guidance and Placement Cell	950.00
21	Student Aid Fund Fee	100.00
22	Sports Fee	130.00
23	Campus maintenance Fee	100.00
24	Sports Development Fee-University	57.00
25	Student Welfare Fund	10.00
26	Student Welfare Fund-University	80.00
27	Other Fee-University	138.00
28	Alumni Fee	50.00
29	Student amenity fee	500.00
30	Admission Fee	100.00
31	Sports Fee-University	57.00
32	Youth Festival Fee-University	57.00
33	Bharat Scout and Guide-University	57.00
34	Poor Student Aid Fee-University	30.00
35	Rani Chennamma Univerity Students Benefit Scheme (RCUSBS)-University	22.00
36	Gymkhana	100.00





Karnatak Law Society's

# Gogte College of Commerce

BACHELOR OF COMPUTER APPLICATION

TILAKWADI, BELGAUM - 590 006 KARNATAKA, INDIA

VOUCHER NO.

463

NAME : Ms Gautami G. Kulkarni DATE: 07-02, 2023

ACCOUNT : \_\_\_\_\_

PARTICULARS	AMOUNT
Being amt paid towards she is eligible for 25% retainable fees as per KLS Norms. She is daughter of Mrs Smita Kulkarni who is working in Gcc BCA as Asst. Lib.	4750-00
TOTAL	4750-00

## RECEIPT

Received with thanks from the Principal, Gogte College of Commerce, BCA Tilakwadi,

Belgaum. a sum of Rs. 4750/- (Rupees Four Thousand

Seven Hundred Fifty Only only)

MAY BE PASSED FOR PAYMENT



  
**Co-Ordinator**  
Gogte College of Commerce  
Bachelor of Computer Applications  
BELGAUM-590 006



SIGNATURE OF PARTY

Date:31/01/2023

From,

Mrs. Smita Gururaj Kulkarni

KLS Gogte College of Commerce (BCA)

Tilakwadi,,Belagavi-590006

To,

The Co-Ordinator,

KLS Gogte College of Commerce

Bachelor of Computer Applications

Tilakwadi, Belagavi-590006



Subject- Claim of 25% Concession in Fees.

Respected Sir,

I have taken admission for my daughter Miss.Gautami Gururaj Kulkarni, for BCA III<sup>rd</sup> semester and accordingly an amount of Rs 19530/- (Nineteen Thousand Five Hundred Thirty) has been paid towards full payment of III<sup>rd</sup> Semester fees. Now that, am an employee of the institution, request your kind self to refund of 25% concession of fees. Hope you will do the needful and oblige.

Thanking you



May be remembered

*[Handwritten signature]*  
31/01/23

Yours faithfully,

*[Handwritten signature]*  
[Mrs. Smita G. Kulkarni]

P.T.O

UUCMS

STATEMENT SHOWING 3rd SEMESTER FEE DETAILS OF STUDENT: GAUTAMI GURURAJ KULKARNI Course: Bachelor of Computer Applications  
Discipline One: B.C.A., USN : U15BH21S0022, Total Fees: 13030, Transaction ID: 15437947, Date of Payment : 11/9/2022 3:30:16 PM,

- 3030 RCU Fee  
10000/ College fees

Sl. No	Fee Head Name	Fee Amount
1	Library Fee-College	500
2	Identity Card Fee-College	50
3	Tuition fee-College	5350
4	Admission Fee-College	100
5	Sports Fee-College	130
6	Gymkhana-College	100
7	Student Aid Fund Fee-College	100
8	Computer Lab Fee-College	1000
9	Campus maintenance Fee-College	100
10	Magazine Fee-College	100
11	Miscellaneous Fee-College	200
12	Internet Fee-College	300
13	Alumni Fee-College	50
14	Student Welfare Fund-College	10
15	Medical Fee-College	50
16	College Exam fees-College	400
17	T.W.F-College	10
18	Other Fee-College	750
19	Admission Processing Fee-College	100
20	Association Fees-College	100
21	Student amenity fee-College	500
22	Rani Chennamma University Development Fee-University	50
23	Penalty Fee - University	2500
24	Student Welfare Fund-University	66
25	CDC Fee-University	24
26	Poor Student Aid Fee-University	24
27	Sports Fee-University	48
28	Rani Chennamma University Students Benefit Scheme (RCUSBS)-University	18
29	Other Fee-University	120
30	Career Guidance Service Fee-University	24
31	Sports Development Fee-University	48





RCU RECOGNISED RESEARCH CENTRE FOR PH.D IN COMMERCE  
Reaccredited at 'a' Grade (4<sup>th</sup> Cycle) by NAAC

ಕರ್ನಾಟಕ ಲಾ ಸೊಸೈಟಿಯ  
ಗೋಗಟೆ ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ,  
ಟಿಲಕವಾಡಿ, ಬೆಳಗಾವಿ  
Principal: **Dr.H.H.Veerapur**  
M.Com, Ph.D



Karnatak Law Society's  
**GOGTE COLLEGE OF  
COMMERCE.**

Tilakwadi, Belagavi – 590 006

Phone: 0831-2405504, FAX: 0831-2485983.

E-mail: [principal@gccbgm.org](mailto:principal@gccbgm.org)

ESTD:1954

65 years of Excellence

B.Com/BBA/BCA/M.Com/Ph.D/COP/CLBC Programmes

DATE: 02.02.2023

**TO WHOMSOEVER IT MAY CONCERN**

This is to certify that, Mrs. **SMITA GURURAJ KULKARNI** is working as **ASST. LIBRARIAN** in our institution since December-2012. Further, she is confirmed employee.

Her salary details for the month of **JANUARY-2023** are as under.

Sl No	Particulars	Amount	Sl No	Particulars	Amount
01	Basic	19,100=00	01	Provident Fund	1,800=00
02	Allowance	3,000=00	02	Professional Tax	200=00
			03	ESIC	166=00
			04	GCC Co-op Society	2,500=00
			05	Festival Advance	2,000=00
	<b>Gross Salary</b>	<b>22,100=00</b>		<b>Total Deduction</b>	<b>6,666=00</b>
<b>Net Salary - Rs. 15,434=00</b>					

This certificate is issued on the request letter Dated:31.01.2023 of Mrs. **SMITA GURURAJ KULKARNI** purpose of Fees.



**Co-Ordinator**  
Gogte College of Commerce  
Bachelor of Computer Applications  
BELGAUM-590 006



**KARNATAK LAW SOCIETY, BELGAUM**

Ref: KLS Res/24/2014-15

Date: 05-06-14



To:  
The Principal / Director,  
RLLC /GCC/KLS P.U. COLLEGE / VPP/IMER/SBM /GIT/KLS SCHOOL  
KLS PUBLIC SCHOOL- BELGAUM,  
VDRIT/KLS P.U COLLEGE -HALIYAL

Sub: Follow up action - BOM Resolutions dated 24.05.2014

Sir,

**RESOLUTION NO.17**

Considered the selection and allotment of seat / branches under Management Quota to sons / daughters / wards of confirmed employee of KLS in KLS Institutions and grant of fee concession. After detailed discussion, the following is resolved:

- a) Concession in fees will be equal to 25% of fees ( tuition fees and other fees retained by the institution) payable by the children of only those confirmed employees of Karnatak Law Society and it's institutions, whose gross salary is Rs.30,000/- or less per month.
- b) Concession in the fees will be equal to 10% of fees- "Tuition Fees only " of the institute payable by the children of only those confirmed employees of Karnatak Law Society and it's institutions, whose gross salary is more than Rs 30,000/- p.m.
- c) This Resolution is effective in respect of fees for the ensuing semesters / years payable by the students already admitted or to be admitted hereafter.
- d) All cases of allotment of seats under Management Quota to the sons/ daughters/ wards of confirmed employees of KLS be referred to BOM for a decision in this regard. This will also include the cases of change of branch and lateral admissions.
- e) This resolution supersedes all previous resolutions passed by Board of Management on the subject.

Yours faithfully,

Wg Cdr P.G.Joshi (Retd)  
Registrar  
Karnatak Law Society



169	11/6/14

o/s  
Display, etc. - to be done after ...  
non-teaching staff



From,

Raghavendra. K. Adhyapak  
FTH, KLS. Gogte College of Commerce  
Belagavi.

To,

Principal  
KLS. Gogte College of Commerce.  
Belagavi.

Sub: Reimbursement of expenditure incurred  
for FDP held at KLS VDIT.

Respected sir,

I Raghavendra Adhyapak faculty of  
Commerce Department, attended FDP Program  
from 15-05-2023 to 19-05-2023 held at KLS  
VDIT Halihal on Microsoft Azure AI. The  
expenditure incurred during the FDP program are  
enclosed with attending Certificate so, please  
consider the above request and reimburse the  
Amount of <sup>Rs 905.</sup> Thanking You,

RkAdhyapak

(Raghavendra K Adhyapak)

Place: Belagavi.

Date: 22/05/2023.

may be sanctioned

adhyapak  
22/05/2023



ICTACADEMY®

## CERTIFICATE OF PARTICIPATION

C.No: 023-206583

Date: 19 May 2023

**RAGHAVENDRA K ADHYAPAK**

**Karnatak Law Society's Gogte College of commerce, Tilakwadi , Belgavi**

has participated in 5 Day Faculty Development Program on

**Microsoft Azure AI Engineer Associate**

conducted by ICT Academy on 15 May 2023 to 19 May 2023 at

**KLS Vishwanathrao Deshpande Institute of Technology, Haliyal**



Hari Balachandran  
Chief Executive Officer, ICT Academy



Karnatak Law Society's  
**Gogte College of Commerce**

**BACHELOR OF COMPUTER APPLICATION**  
TILAKWADI, BELGAUM - 590 006 KARNATAKA, INDIA

VOUCHER NO.  
\_\_\_\_\_

NAME : Mr. Prakash Deshpande DATE : 29.05.2023

ACCOUNT : \_\_\_\_\_

PARTICULARS	AMOUNT
Being cheque paid towards	905-00
reimbursement of expenses incurred	
during FDP program held @, KLS	
Vishwanathrao Deshpande Institute of	
Technology, Haliyal from 15.5.2023	
to 19.05.2023 (5 days)	
	905-00

**RECEIPT**

Received with thanks from the Principal, Gogte College of Commerce, **BCA** Tilakwadi, Belgaum., a sum of Rs 905/- (Rupees Nine Hundred Five Only only.)

MAY BE PASSED FOR PAYMENT



Prakash Deshpande  
SIGNATURE OF PARTY

[Signature]  
Co-Ordinator  
BCA-Section



Date: 26.05.2023

From,  
Mr. Prakash Deshpande,  
Lecturer,  
GCC BCA College,  
Belagavi



To,  
Prof. Venugopal Jalihal  
Co-ordinator,  
BCA Department,  
Belagavi.

Subject: Reimbursement of expenses incurred during FDP.

Sir,

With reference to the above subject, Breakfast, Lunch & Dinner expenses incurred during Faculty Development Program held from 15.05.2023 to 19.05.2023 (5 Days) @ KLS Vishwanathrao Deshpande Institute of Technology, Haliyal.

Inv No & Date	Particulars	Amount
Inv No:403 Date:19.05.2023	Kaveri Fast Food, Haliyal	515-00
Inv No:404 Date:19.05.2023	Kaveri Fast Food, Haliyal	390-00
<b>Total Expenses of Rs.</b>		<b>905-00</b>

Hence the total amount of Rs.905/- is to be reimbursed to me. Cheque issued in the name of "Mr. Prakash Deshpande".

Thanking you,

Yours faithfully,

*Prakash Deshpande*

(Prakash Deshpande)

*May be sanctioned*

*Abhi*



Enclosed: Bills & Attendance Certificate

Composition  
GSTIN : 29ANCPB4754D1ZA

**Cash - Memo**

Prop. Bazel D'souza  
Cell : 8095132625

# KAVERI FAST FOOD

KLS's VDRIT Campus Haliyal-581329 (U.K.)

To The Poincival  
KLS Gogte Collage of Commerce  
BCA Department

Bill No. 107

Date: 19/05/2023

	Particulars	Qty.	Rate	Amount	
15/5/23	Breakfast	01	40/-	40	₹
	Lunch	01	50/-	50	₹
	snacks	01	30/-	30	₹
	Dinner	01	50/-	50	₹
16/5/23	Breakfast	01	45/-	45	₹
	Lunch	01	50/-	50	₹
	snacks	01	25/-	25	₹
	Dinner	01	50/-	50	₹
17/5/23	Breakfast	01	40/-	40	₹
	Lunch	01	50/-	50	₹
	Snacks	01	35/-	35	₹
	Dinner	01	50/-	50	₹
			<b>Total</b>	<b>515</b>	<b>₹</b>

Rs. in Words Five hundred fifteen rupees only

Customer's Signature



for  
B. Basappa  
Signature

Composition  
GSTIN : 29ANCPB4754D1ZA

**Cash - Memo**

Prop. Bazel D'souza  
Cell : 8095132625

# KAVERI FAST FOOD

KLS's VDRIT Campus Haliyal-581329 (U.K.)

To The Principal

Bill No. 808

KLS Gogte Collage of commerce  
BCA Department

Date: 19/05/2023

Particulars	Qty.	Rate	Amount
18/5/23 Breakfast	01	40/-	40 00
Lunch	01	50/-	50 00
Snacks	01	25/-	25 00
Dinner	01	50/-	50 00
19/5/23 Breakfast	01	25/-	25 00
Lunch	01	50/-	50 00
Snacks	01	30/-	30 00
water bottle 1 ltr	03	20/-	60 00
cold drinks	04	15/-	60 00
Total			390 00

₹. in Words Three hundred Ninety rupees only

for

Customer's Signature



Bazel D'souza  
Signature





ICTACADEMY®

## CERTIFICATE OF PARTICIPATION

C.No: 023-206581

Date: 19 May 2023

**PRAKASH DESHPANDE**

Karnatak Law Society's Gogte College of commerce, Tilakwadi , Belgavi

has participated in 5 Day Faculty Development Program on

**Microsoft Azure AI Engineer Associate**

conducted by ICT Academy on 15 May 2023 to 19 May 2023 at

KLS Vishwanathrao Deshpande Institute of Technology, Haliyal



Hari Balachandran  
Chief Executive Officer, ICT Academy



Karnatak Law Society's

## Gogte College of Commerce

BACHELOR OF COMPUTER APPLICATION

TILAKWADI, BELGAUM - 590 006 KARNATAKA, INDIA

VOUCHER NO.

NAME : Mr. Prakash Deshpande DATE : 27.07.2023

ACCOUNT : FDP

PARTICULARS	AMOUNT
Being Ch. No: 050063 paid towards	2106-00
reimbursement of expenses incurred	
during NEP Syllabus review held	
on 17.07.2023 @ BLDEA, BCA, College.	
Jamakhandi. (DA+TA)	
	2106 - 00

### RECEIPT

Received with thanks from the Principal, Gogte College of Commerce, **BCA** Tilakwadi, Belgaum., a sum of Rs. 2106/- (Rupees. Two Thousand One Hundred Six Only only.)

MAY BE PASSED FOR PAYMENT

*Prakash Deshpande*  
SIGNATURE OF PARTY

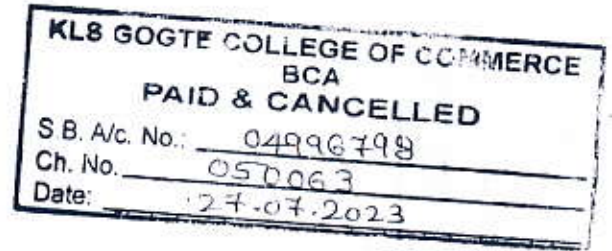


*Prakash Deshpande*  
**Co-Ordinator**  
Gogte College of Commerce  
Bachelor of Computer Applications  
BELGAUM-590 006

Date: 20.07.2023

From,  
Mr. Prakash Deshpande,  
Lecturer,  
GCC BCA College,  
Belagavi

To,  
Prof. Venugopal Jalihal  
Co-ordinator,  
BCA Department,  
Belagavi.



Subject: Reimbursement of expenses incurred during NEP Syllabus review.

Sir,

With reference to the above subject, Travelling Allowance (Bus Fare) and DA occurred during participating in NEP Syllabus review held on 17.07.2023 @ BLDEA, BCA College, Jamakhandi.

Name of Candidates	TA	DA	Total Amount
1. Mr. Govind Huilgol 151 x 2 (up & down)	302-00	400-00	702-00
2. Mr. Prakash Deshpande 151 x 2 (up & down)	302-00	400-00	702-00
3. Dr. Chidambar Inamdar 151 x 2 (up & down)	302-00	400-00	702-00
<b>Total Expenses of Rs.</b>	<b>906-00</b>	<b>1200-00</b>	<b>2106-00</b>

Hence the total amount of Rs.2,106/- is to be reimbursed to me. Cheque issued in the name of "Mr. Prakash Deshpande".

Thanking you,

Yours faithfully,

*Prakash Deshpande*

(Prakash Deshpande)

May be sanctioned

*[Signature]*

20/07/23

Enclosed: Bills & Attendance Certificate





### ATTENDANCE CERTIFICATE

This is to certify that Dr./Shri./Smt./Prof. Chidambhar Innamdar

of Gcc college, Belagavi has attended the  
"One Day Workshop on Review of NEP Syllabus BCA / B.Sc(CS)" at BLDEA's Commerce, BHS  
Arts & TGP Science College, Jamkhandi on 17<sup>th</sup> July, 2023, jointly organized by Rani Channamma  
University, Belagavi and BLDEA's Commerce, BHS Arts & TGP Science College, Jamkhandi.

Date: 17/07/2023  
Place: Jamkhandi

Principal  
**PRINCIPAL**  
B.L.D.E.Association's  
Commerce, BHS Arts & TGP Science College  
JAMKHANDI-587301



### ATTENDANCE CERTIFICATE

This is to certify that Dr./Shri./Smt./Prof. Prakash Deshapande

of Gcc college, Belagavi has attended the  
"One Day Workshop on Review of NEP Syllabus BCA / B.Sc(CS)" at BLDEA's Commerce, BHS  
Arts & TGP Science College, Jamkhandi on 17<sup>th</sup> July, 2023, jointly organized by Rani Channamma  
University, Belagavi and BLDEA's Commerce, BHS Arts & TGP Science College, Jamkhandi.

Date: 17/07/2023  
Place: Jamkhandi



Principal  
**PRINCIPAL**  
B.L.D.E.Association's  
Commerce, BHS Arts & TGP Science College  
JAMKHANDI-587301

## ATTENDANCE CERTIFICATE

This is to certify that Dr./Shri./Smt./Prof. Govind Huilgol  
of GCC college, Belagavi has attended the  
"One Day Workshop on Review of NEP Syllabus BCA / B.Sc(CS)" at BLDEA's Commerce, BHS  
Arts & TGP Science College, Jamkhandi on 17<sup>th</sup> July, 2023, jointly organized by Rani Channamma  
University, Belagavi and BLDEA's Commerce, BHS Arts & TGP Science College, Jamkhandi.

Date: 17/07/2023  
Place: Jamkhandi

Principal  
**PRINCIPAL**  
B.L.D.E. Association's  
Commerce, BHS Arts & TGP Science  
JAMKHANDI-587301





ಕರ್ನಾಟಕ ರಾಜ್ಯ ರಸ್ತೆ ಸಾರಿಗೆ ನಿಗಮ  
Karnataka State Road Transport Corporation



Package Tour reintroduced from Bengaluru to Tirumala w.e.f 16-07-2021. | Flybus service

BELAGAVI ↔ JAMAKHANDI

(Services: 2, Seats: 67 Available)

Journey Date: 26/07/2023

Modify Search

26/07/2023

Note: Seat availability is displayed based on minimum distance criteria in advance booking.

SORT BY:

Departure ↑

Arrival ↑

Available ↑

Fare ↑

FILTERS

Clear All

Bus Type

Clear



Departure Time

Clear



Service Class



Boarding Points



Dropping Points



Price Range

₹0 - ₹8000

20/07/2023

21:00 • 0 days 02 hrs • 23:40

NON AC SEATER

BELAGAVI

BIDAR

₹ 283

Via: MUDHOL VIJAYAPUR KALABURGI

21 Seats | Window: 13

Select Seat

20/07/2023

21:00 • 0 days 04 hrs • 00:45

NON AC SEATER

BELAGAVI

SHOLAPUR

₹ 151

Via: BIDAPUR

46 Seats | Window: 22

Select Seat



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a) TRAVELLING ALLOWANCE

CATEGORY	BY RAIL	BY ROAD	BY AIR
HoD of the Institution/HoD of the Branch	2 Tier AC Sleeper	KSRTC/Private bus all types- Actual	In case of urgency with the permission of Chairman, GC
Other Teaching Staff/Society Engineer	3 Tier AC Sleeper		
Other Non-Teaching staff	2 <sup>nd</sup> Class Sleeper		

b) DAILY ALLOWANCE :

Category	Bangalore & other Cities out of Karnataka	Hubli/ Dharwad	Other places within Karnataka	Other cities outside the state, Mega Cities/ Metropolitan cities,
HoD of the Institution/ HoD of the Branch	Rs.800/- Per Day	Rs.500/- Per Day	Rs.500/- Per Day	Rs.1200/- Per Day
Other Teaching Staff/Society Engineer	Rs.600/- Per Day	Rs.400/- Per Day	Rs.400/- Per Day	Rs.1200/- Per Day
Other Non-Teaching Staff	Rs.400/- Per Day	Rs.300/- Per Day	Rs.300/- Per Day	Rs.1000/- Per Day

c) As per the Board of Management Resolution No.01 dated 20.08.2022, the duty allowances payable to drivers on outside duty is as under:

- For Metro Cities ... Rs.500/- Per Day
- For other Cities ... Rs.300/- Per Day

The duration of duty on outstation is to be calculated from the day and time of leaving Head Quarters and reaching Head Quarters as regulated below :

- Less than 6 hours ... *NIL*
- More than 6 hours but less than 12 hours ... *Half Daily Allowance*
- More than 12 hours but less than 24 hours... *Full Daily Allowance*

Drivers and cleaners are not eligible for any other allowance at the Institution level.



# KARNATAK LAW SOCIETY

(Registered under Society Registration Act XXI of 1860 No. 950 of 1939-1940)

(Under the Registration of Bombay Public Trust Act 1950 ( Bom. XXIX of 1950) No. E-107(BGM) 19th Sept, 1952)

(CHARITABLE INSTITUTE PAN NO. AAAAT3599E GSTIN : 29AAAAT3599E1Z5)

Post Box No, 512, KLS Campus, Tilakwadi, Belagavi - 590006 Tel: (0831) 2405524, 2405533,  
E-mail: klsbelgaum@gmail.com, Web.: klsbelagavi.org

Ref. : KLS/

Date :

## PROCEEDINGS OF THE BOARD OF MANAGEMENT

Sub : Revision of KLS Pay Scales

Ref : [i] Board of Management Resolution No.25 Dated 03.12.2022

[ii] Board of Management Resolution No.26 Dated 31.12.2022

### PREAMBLE :

The Board of Management vide its' Resolution No. 48 dated 16.07.2022 has constituted a Committee to study regarding the revision of KLS pay scales of employees working in KLS and its' Institutions and to make suitable recommendation in this regard to the Board of Management for its consideration.

The Committee has submitted report vide its' proceeding dated 21.11.2022 and 28.12.2022 and recommended the Revision of KLS Pay Scales. The Board of Management vide its' Resolution No.25 dated 03.12.2022 read with BoM Resolution No.26 dated 31.12.2022 has accepted the report of the Pay Revision Committee with some modifications. Hence, the following orders are issued :

### ORDER

Ref : KLS/Pay Scales/2022-23/1819

Date : 2 JAN 2023

The Board of Management is pleased to revise the KLS pay scales of KLS Teaching and Non-Teaching employees of different cadres w.e.f 01<sup>st</sup> January 2023 as specified in the enclosed Annexure – I, II and III.





[1] **APPLICABILITY :**

These revised KLS pay scales are applicable to the KLS confirmed employees drawing salary under KLS Pay Scales. But not applicable to the employees drawing salary under AICTE, UGC and State Govt. Scales.

[2] **FIXATION OF PAY IN THE REVISED SCALE :**

The initial pay of each employee is to be fixed in revised KLS Pay Scales w.e.f 01.01.2023 corresponding to the Gross Pay as on 31.12.2022 in the existing scales. The basic pay in the revised scale is to be fixed in the format (Annexure-IV) and is to be get approved by the KLS Office.

The Head of the Institutes of all the KLS Institutions are directed to fix the pay of each employee separately in the prescribed format and submit the same to the KLS Office on or before **10<sup>th</sup> January 2023** for approval.

[3] **WEIGHTAGE :**

Weightage at the different stages have been considered for confirmed employees as follows by granting additional increment at the time of fixation of pay only.

- (A) Employees those who have rendered **FIVE** years of completed service in the same cadre. : Pay is to be fixed without any weightage
- (B) Employees those who have rendered more than **FIVE** years and upto **TEN** years of service in the same cadre. : One additional Increment in the revised scale is to be granted as weightage
- (C) Employees those who have rendered more than **TEN** years and upto **FIFTEEN** years of service in the same cadre. : Two additional Increments in the revised scale is to be granted as weightage
- (D) Employees those who have rendered more than **FIFTEEN** years of service in the same cadre. : Three additional Increments in the revised scale is to be granted as weightage



**SANCTION OF ANNUAL INCREMENT IN REVISED PAY SCALE :**

[4] The proposals for sanction of Annual Increment in the revised pay scale is to be regulated as follows :

- a) The initial pay of KLS Employees is to be fixed in the revised KLS Pay Scales w.e.f 01.01.2023, corresponding to Basic Pay in the pre-revised scale as on 31.12.2022. If, the initial pay of an employee is fixed at the minimum in the revised pay scale applicable to respective cadre on 01.01.2023, his/her next Annual Increment in the revised pay scales will fall due after a period of one year. Otherwise the Annual Increment will fall due on the date in the pre-revised scale.
- b) Annual Increment of employee due on the day of implementation of revised pay scales i.e on 01.01.2023 is to be granted in the pre-revised KLS Pay Scales and then basic pay is to be fixed in revised pay scales.

[5] **ALLOWANCE :**

The other allowances/incentives that are being paid except the following will be discontinued w.e.f 01.01.2023 in view of revision of scales.

- a) Payment of allowance to HoI's and Co-ordinators may be continued at the present rate as approved by the BoM.
- b) Payment of conveyance allowance to Messenger (Group-D employee) may be continued at present rate as approved by the BoM.

[6] **TRAVELING ALLOWANCE/DAILY ALLOWANCE :**

As per the Board of Management Resolution No.04 dated 26.06.2020, the provision for sanction of Travelling Allowance and Daily Allowance for KLS employees is as under :



a) TRAVELLING ALLOWANCE

CATEGORY	BY RAIL	BY ROAD	BY AIR
HoD of the Institution/HoD of the Branch	2 Tier AC Sleeper	KSRTC/Private bus all types- Actual	In case of urgency with the permission of Chairman, GC
Other Teaching Staff/Society Engineer	3 Tier AC Sleeper		
Other Non-Teaching staff	2 <sup>nd</sup> Class Sleeper		

b) DAILY ALLOWANCE :

Category	Bangalore & other Cities out of Karnataka	Hubli/Dharwad	Other places within Karnataka	Other cities outside the state, Mega Cities/ Metropolitan cities.
HoD of the Institution/HoD of the Branch	Rs.800/- Per Day	Rs.500/- Per Day	Rs.500/- Per Day	Rs.1200/- Per Day
Other Teaching Staff/Society Engineer	Rs.600/- Per Day	Rs.400/- Per Day	Rs.400/- Per Day	Rs.1200/- Per Day
Other Non-Teaching Staff	Rs.400/- Per Day	Rs.300/- Per Day	Rs.300/- Per Day	Rs.1000/- Per Day

c) As per the Board of Management Resolution No.01 dated 20.08.2022, the duty allowances payable to drivers on outside duty is as under:

- For Metro Cities ... Rs.500/- Per Day
- For other Cities ... Rs.300/- Per Day

The duration of duty on outstation is to be calculated from the day and time of leaving Head Quarters and reaching Head Quarters as regulated below :

- Less than 6 hours ... *NIL*
- More than 6 hours but less than 12 hours ... *Half Daily Allowance*
- More than 12 hours but less than 24 hours... *Full Daily Allowance*

Drivers and cleaners are not eligible for any other allowance at the Institution level.



- [7] The post of "Attender" is abolished w.e.f 01.01.2023 and promotion to the said cadre will be discontinued w.e.f 01.01.2023. However, the employees those who have already promoted to the cadre of Attender will continue to work as Attender till the date of retirement or otherwise.
- [8] Any difficulties in implementing the Revised Pay Scales or doubts needs clarification, such matter may be referred to the KLS Administrative Office.
- [9] Anomalies noticed during implementation of KLS Revised Pay Scales w.e.f 01.01.2023, will be referred to Board of Management and the decision taken by the BoM in this regard is final and binding on the employees.

  
(S.V. Ganachari)  
Secretary  
Karnatak Law Society  
Belagavi.

  
(Vivek.G.Kulkarni)  
Secretary  
Karnatak Law Society  
Belagavi.

Enclosures :

- Annexure - I ... Revised Pay Scales of Non-Teaching staff.  
Annexure - II ... Revised Pay Scales of Non-Teaching Technical staff.  
Annexure - III ... Revised Pay Scales of Teaching staff.  
Annexure - IV ... Pay Fixation Format.

To,

The Head of the Institutions,  
Karnatak Law Society's  
RLLC/GCC/GCC-PU/GIT (Engg.)/GIT (MAM)/IMER/VPP/  
KLS School/KLS Public School/KLS Academy/KLS Hostel/  
KLS Administrative Office. ... Belagavi  
KLS VDIT/KLS PU & BCA College ... Haliyal

C.C To :

- 1] The Chairman, KLS }  
2] The Members, KLS BoM } for information.



# KARNATAK LAW SOCIETY

(Registered under Society Registration Act XXI of 1860 No. 950 of 1939-1940)

(Under the Registration of Bombay Public Trust Act 1950 ( Bom. XXIX of 1950) No. E-107(BGM) 19th Sept, 1952)

(CHARITABLE INSTITUTE PAN NO. AAAAT3599E GSTIN : 29AAAAT3599E1Z5)

Post Box No, 512, KLS Campus, Tilakwadi, Belagavi - 590006 Tel: (0831) 2405524, 2405533,  
E-mail: klsbelgaum@gmail.com, Web.: klsbelagavi.org

Ref.: KLS/HR-AI/02/2023-24/552

Date: 25/07/20

## OFFICE ORDER

Sub: Sanction of annual increments to **teaching & non-teaching staff** working at KLS Gogte College of Commerce, Belagavi.


- Ref:
1. Board of Management Resolution No. 05 dated 11.09.2015.
  2. Governing Council Resolution 08 & 09 dated: 07.06.2023 of KLS GCC, Belagavi.
  3. Letter dated 10.06.2023 of The Principal, KLS Gogte College of Commerce, Belagavi.
  4. Office Note approval dated 22<sup>nd</sup> July 2023.

**Annual increment** is sanctioned under Rule 1 (b) of Chapter 4 of KLS Service Rules to **Five** teaching & non-teaching staff working at KLS Gogte College of Commerce, Belagavi mentioned in the enclosed statement with effect from the date mentioned vide column No.8 against each.

The necessary entries are to be made in the Service Register of the respective employees.

  
(S. V. Ganachari)  
Secretary  
Karnatak Law Society



  
(Vivek G. Kulkarni)  
Secretary  
Karnatak Law Society

To,  
The Principal,  
KLS Gogte College of Commerce,  
Belagavi.

K.L.S. Gogte College of Commerce, Belagavi
Inwa: 198 Section: ALS
Date: 7/8/2023
Clerk: G

To ALS  
College  
07/08/2023

# KARNATAKA LAW SOCIETY, BELAGAVI

Grant of Annual Increments to teaching & non-teaching staff working at KLS Gogte College of Commerce, Belagavi

Name of the Institution : KLS GCC, Belagavi

Ref: GC Res. No.08 & 09 dated: 07.06.202

Sl No	Name of the employee & Designation	Date of Joining	Pay Scale (Rs.)	Rate of annual increment (Rs.)	Date of previous increment	Existing basic pay (Rs.)	Date of annual increment	Basic after increment (Rs.)	Remarks
1	Mrs. Deepa Tangankar Full Time Lecturer	15.07.2010	24000-500-29000-550-34500-600-40500/-	550/-	15.07.2022	30100/-	15.07.2023	30650/-	--
2	Mr. Manjunath Gouda Assistant Director of Physical Education & Sports	15.06.2018	24000-500-29000-550-34500-600-40500/-	500/-	01.07.2022	25500/-	01.07.2023	26000/-	--
3	Ms. Nanrata Antalamarad Assistant Director of Physical Education & Sports	01.07.2019	24000-500-29000-550-34500-600-40500/-	500/-	07.07.2022	25000/-	<u>14.07.2023*</u>	25500/-	--
* The date of increment is postponed due to LWP of 07 days. * The next date of increment will falls due on 14.07.2024.									
4	Mrs. Vandana Naik Accounts Superintendent	10.07.2002	19500-450-24000-500-29000-550-34500/-	500/-	10.07.2022	25500/-	10.07.2023	26000/-	--
5	Mrs. Vishalakshi Paraki Second Division Assistant	16.07.2010	14000-350-17500-400-21500-450-26000/-	350/-	16.07.2022	17150/-	16.07.2023	17500/-	--

Ref: No. : KLS/HR-AI/2023-24/02/SS2

Date: 25/07/2023

*G.V. Reddy*  
**IOAC Co-Ordinator**  
Gogte College of Commerce  
BELAGAVI-06



**SECRETARY**  
Karnataka Law Society  
BELAGAVI

*W. R. Reddy*  
**SECRETARY**  
Karnataka Law Society  
BELAGAVI



**CHAIRMAN**  
Karnataka Law Society  
BELAGAVI

*D. S. Reddy*  
**PRINCIPAL**  
KLS Gogte College of Commerce  
Belagavi

The necessary entries are to be made in the Service Register of the respective officials.

# KARNATAKA LAW SOCIETY, BELAGAVI

Grant of Annual Increments to teaching & non-teaching staff working at KLS GCC (B.Com, M.Com, BBA & BCA), Belagavi

Ref: GC Res. No.09.12 & 19 dated: 06.07.2023


Name of the Institution : KLS GCC (B.Com, M.Com, BBA & BCA), Belagavi

Sl No	Name of the employee & Designation	Date of Joining	Pay Scale (Rs.)	Rate of annual increment (Rs.)	Date of previous increment	Existing basic pay (Rs.)	Date of annual increment	Basic after increment (Rs.)	Remarks
1	Dr. Harshal Tamhankar Professor in M.Com section	01.07.2003	16400-450-20900-500-22400/-	450/-	01.07.2022	20000/-	01.07.2023	20450/-	--
2	Mr. Anand Shanbhag Instructor in B. Com section	01.01.2010	18000-400-22000-450-26500-500-31500/-	400/-	01.08.2022	20400/-	01.08.2023	20800/-	--
3	Mr. Santosh Navagekar Instructor in BBA section	05.07.2005	18000-400-22000-450-26500-500-31500/-	450/-	05.07.2022	23800/-	05.07.2023	24250/-	--
4	Mrs. Usha K. Rajput Attender in BBA section	01.08.2007	11500-300-14500-350-18000-400-22000/-	300/-	01.08.2022	12400/-	01.08.2023	12700/-	--

Ref. No. : KLS/HR-AI/2023-24/02554


Date : 25/07/2023



  
**SECRETARY**  
**Karnataka Law Society**  
**BELAGAVI**

  
**SECRETARY**  
**Karnataka Law Society**  
**BELAGAVI**



  
**CHAIRMAN**  
**Karnataka Law Society**  
**BELAGAVI**

The necessary entries are to be made in the Service Register of the respective officials.

Name of the Institution : KLS GCC (B.Com, M.Com, BBA & BCA), Belagavi

Sl No	Name of the employee & Designation	Date of Joining	Pay Scale (Rs.)	Rate of annual increment (Rs.)	Date of previous increment	Existing basic pay (Rs.)	Date of annual increment	Basic after increment (Rs.)	Remarks
1	Mrs. Geeta Joshi Full Time Lecturer in BBA section	21.06.2018	24000-500-29000-550-34500-600-40500/-	500/-	21.06.2022	25000/-	21.06.2023	25500/-	--
2	Mr. Dattatray M. Kadu Attender in BBA section	02.05.1994	5200-100-6000-125-6500-150-7100-1750-7800-200-8200/-	--	02.05.2017	8200/-	02.05.2023	8200/-	--
3	Mrs. Shruti Kulkarni Full Time Lecturer in BCA section	20.06.2017	24000-500-29000-550-34500-600-40500/-	500/-	20.06.2022	26500/-	20.06.2023	27000/-	--
4	Mr. Vaibha Ambekar Full Time Lecturer in BCA section	02.05.2018	24000-500-29000-550-34500-600-40500/-	500/-	02.05.2022	25500/-	02.05.2023	26000/-	--
5	Mr. Prakash Deshpande Full Time Lecturer in BCA section	11.06.2019	24000-500-29000-550-34500-600-40500/-	500/-	12.06.2022	25000/-	12.06.2023	25500/-	--
6	Mr. Vinayak Kulkarni Instructor in BCA section	15.06.2002	18000-400-22000-450-26500-500-31500/-	450/-	15.06.2022	24700/-	15.06.2023	25150/-	--

There is no provision for granting of stagnation increment in KLS Service Rules.

Ref. No. : KLS/HR-AI/2023-24/02/ 553

Date : 25/07/2023

**SECRETARY**  
Karnataka Law Society  
BELAGAVI

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BELAGAVI

**CHAIRMAN**  
Karnataka Law Society  
BELAGAVI

The necessary entries are to be made in the Service Register of BBA and BCA respectively officials.





# KARNATAKA LAW SOCIETY, BELAGAVI

Grant of Annual Increments to teaching & non-teaching staff working at KLS Gogte College of Commerce, Belagavi


Name of the Institution : KLS GCC (M. Com, BBA & BCA), Belagavi


Ref: GC Res. No. 16, 30,31 & 33 dated: 15.03.2023


Sl No	Name of the employee & Designation	Date of Joining	Pay Scale (Rs.)	Rate of annual increment (Rs.)	Date of previous increment	Existing basic pay (Rs.)	Date of annual increment	Basic after increment (Rs.)	Remarks
1	Mrs. Anita Jalawadi, Assistant Instructor in B.Com section	3	4	5	6	7	8	9	10
1	Mrs. Anita Jalawadi, Assistant Instructor in B.Com section	08.04.2013	14500-400-18500-450- 23000-500-28000/-	400/-	08.04.2022	16500/-	08.04.2023	16900/-	--
2	Dr. Asmita S. Deshpande Professor (BCA section)	01.07.2004	16400-450-20900-500- 22400/-	450/-	01.07.2021	17300/-	01.04.2023*	17750/-	--
3	Mrs. Shilpa Sarnaik, Instructor in BCA section	01.04.2006	18000-400-22000-450- 26500-500-31500/-	450/-	01.04.2022	22000/-	07.04.2023*	22450/-	--
4	Dr. Shashikala V. Javalkar Professor (M. Com section)	22.03.1999	16400-450-20900-500- 22400/-	450/-	01.04.2022	17300/-	02.04.2023*	17750/-	--


Ref: No. : KLS/HR-AI/2023-24/0222

Date : 18/05/2023

  
**SECRETARY**  
**Karnataka Law Society**  
**BELAGAVI**

  
**CHAIRMAN**  
**Karnataka Law Society**  
**BELAGAVI**





The necessary entries are to be made in the Service Register of the respective officials.

## KARNATAK LAW SOCIETY, BELAGAVI

Grant of Annual Increments to teaching & non-teaching staff working at KLS GCC & KLS GCC (M.Com, BBA & BCA), Belagavi

Name of the Institution : KLS GCC & KLS GCC (M.Com, BBA & BCA), Belagavi

Ref: GC Res. No. 07,12,19, & 20 dated: 21.12.2022  
Ref: GC Res. No. 07,08,16,13 & 15 dated: 01.02.2023

Sl No	Name of the employee & Designation	Date of Joining	Pay Scale (Rs.)	Rate of annual increment (Rs.)	Date of previous increment	Existing basic pay (Rs.)	Date of annual increment	Basic after increment (Rs.)	Remarks
1	Mrs. Sneha Joshi Lecturer in B. Com section	02.01.2017	24000-500-29000-550- 34500-600-40500/-	500/-	07.01.2022	26500/-	07.01.2023	27000/-	--
2	Mr. Nivas M. Mhalunge Librarian	23.01.2012	24000-500-29000-550- 34500-600-40500/-	550/-	24.01.2022	29550/-	24.01.2023	30100/-	--
3	Mr. Sandeep Hallur Assistant Instructor	16.01.2014	14500-400-18500-450- 23000-500-28000/-	400/-	16.01.2022	16100/-	16.01.2023	16500/-	--
4	Mrs. Lata Suvernekar Assistant Professor in M. Com section	01.02.2019	24000-500-29000-550- 34500-600-40500/-	500/-	01.02.2022	25500/-	01.02.2023	26000/-	--
5	Mrs. Rajeshwari Bongale First Division Assistant in M. Com section	01.02.2010	15500-400-19500-450- 24000-500-29000/-	450/-	01.02.2022	20850/-	01.02.2023	21300/-	--
6	Mr. Mahesh Pattanshetti, Second Division Assistant	10.02.2014	14000-350-17500-400- 21500-450-26000/-	350/-	10.02.2022	15050/-	10.02.2023	15400/-	--
7	Mrs. Renuka S. Bill, Attender	01.12.2008	11500-300-14500-350- 18000-400-22000/-	300/-	01.03.2022	12100/-	01.03.2023	12400/-	--
8	Mr. Venugopal Jalihal Selection Grade Lecturer & Co- ordinator BCA Section	13.01.2003	12000-420-18300/-	420/-	13.01.2022	16200/-	13.01.2023	16620/-	--

Ref: No.: KLS/HR-AI/2022-23/02/ 2052



10/01/2023

## KARNATAKA LAW SOCIETY, BELAGAVI

Grant of Annual Increments to teaching & non-teaching staff working at KLS GCC & KLS GCC (M.Com, BBA & BCA), Belagavi

Name of the Institution : KLS GCC & KLS GCC (M.Com, BBA & BCA), Belagavi

Ref: GC Res. No. 07,12,19, & 20 dated: 21.12.2022  
Ref: GC Res. No. 07,08,16,13 & 15 dated: 01.02.2023

Sl No	Name of the employee & Designation	Date of Joining	Pay Scale (Rs.)	Rate of annual increment (Rs.)	Date of previous increment	Existing basic pay (Rs.)	Date of annual increment	Basic after increment (Rs.)	Remarks	
										5
1		2	3	4	5	6	7	8	9	10
9	Mrs. Swati Joshi First Division Assistant in BBA section	10.05.2014	12750-250-15250-275 18000-300-21000/-	250/-	10.05.2021	12750/-	01.12.2022	13000/-		
10	Mrs. Vrushali Patil Full Time Lecturer in B. Com section	18.12.2017	20000-350-23500-375 27250-400-31250/-	350/-	18.12.2021	21050/-	01.01.2023*	21400/-		
11	Mr. Govind Hailgol Lecturer in BBA section	01.02.2014	24000-500-29000-550- 34500-600-40500/-	*The date of increment is postponed due to LWP of 14 days. *The next date of increment will falls due on 01.01.2024. The annual increment w.e.f. 01.01.2023 is covered under pay fixation and his basic pay is fixed at Rs. 27500/- in the revised KLS Pay Scale of Rs. 24000-500-29000-550-34500-600-40500/- vide letter No. KLS/pay-scale/2022-23/1926 dated 27.01.2023.						
12	Mrs. Vaishali Kulkarni Assistant Instructor in BCA section	01.01.2019	14500-400-18500-450- 23000-500-28000/-	The initial pay of the said employee is fixed (Rs. 14500/-) at the minimum in the revised pay scale applicable to the employee on 01.01.2023. Hence, her next annual increment in the revised pay scale will fall due after a period of one year i.e. 01.01.2024.						

Ref: No. : KLS/HR-AI/2022-23/02/2022

Date: 15/02/2023

*G. V. A. Kulkarni*



*V. S. Kulkarni*

*(Signature)*  
**PRINCIPAL**

**IOAC Co-Ordinator**  
Gogte College of Commerce  
BELAGAVI-08

**SECRETARY**  
Karnataka Law Society  
BELAGAVI

**CHAIRMAN**  
KLS Gogte College of Commerce  
Belagavi

The necessary entries are to be made in the Register of the respective officials.



**KARNATAK LAW SOCIETY, TILAKWADI, BELAGAVI**  
Minutes of 6<sup>th</sup> Meeting of Board of Management  
held on 10.05.2019 for the year 2019-20

**EXTRACT**

**RESOLUTION NO.5**


Considered Hostel Committee Resolution No.6 dated 29.04.2019 regarding enhancement of remuneration of **Dr Mahesh D Sattigeri , Medical Officer**, During discussion, it is brought out that as per BOM Resolution No.25 dated 06.01.2018 remuneration of Dr Mahesh D Sattigeri has been increased from Rs.9,000/- to Rs.10,000/- w.e.f 01.02.2018 for his services to KLS GCC Boys hostel and KLS Hostels at GIT Campus . After discussion, it is hereby resolved to enhance the remuneration of Dr Mahesh D Sattigeri , Medical Officer from Rs.10,000/- to Rs.11,000 per month w.e.f 01.04.2019 for his services to KLS Hostels. KLS Office to take necessary action in the matter.

SD/-  
(M.R. KULKARNI )  
Chairman  
Board of Management  
Karnatak Law Society

  
IQAC Co-Ordinator  
Gogte College of Commerce  
BELAGAVI-08



  
PRINCIPAL  
GOGTE COLLEGE OF COMMERCE  
TILAKWADI BELGAUM-06.

  
24/12/2021  
3:31 pm.

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NAAC "A" GRADE

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ಗೋಗಟೆ ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ,  
ಬಿಜಕವಾಡಿ, ಬೆಳಗಾವಿ  
Principal : Dr. H.H. Veerapur  
M.Com Ph.D  
E-mail: [principal@gcccbgm.org](mailto:principal@gcccbgm.org)



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Phone: 0831-2405504, FAX: 0831-2485983,  
Website: [www.klsgcc.edu.in](http://www.klsgcc.edu.in)

B.Com/BBA/BCA/M.Com/Ph.D Programmes

Date:31.07.2023

AGENDA

**Felicitation to Dr. A.H. Khanolkar, Assistant Professor  
(Retiring from service) on 31<sup>st</sup> July 2023 at 4.00 p.m. in Hall No. 6**

1	Welcome speech	By Mr. Ravi Kumbar
2	Felicitation to Dr. A.H. Khanolkar (Offering Bouquet and Memento)  Felicitation to Mrs. Khanolkar  Offering flowers to Principal and dignitaries on the dias	By Principal, Dr. H.H. Veerapur  By Mrs.. Ashwini Joshi & Mrs. Sneha Joshi  By Mr. Nayan Muragi
3	Speech by staff members	1) Dr. Datta B. Kamakar 2) Prof. A.R. Neeralkeri 3) Mrs. Ashwini Joshi & Dr. S.V. Javalkekar
4	Speech	By Dr. A.H. Khanolkar
5	Speech	By Principal, Dr. H.H. Veerapur
6	Vote of thanks	By Mr. Mahesh Pujari
	Master of Ceremony	By Ms. Apeksha Bailappagol

*G. V. H. H. Veerapur*  
IQAC Co-Ordinator  
Gogte College of Commerce  
BELAGAVI-06



*A. H. Khanolkar*  
PRINCIPAL  
KLS Gogte College of Commerce  
Belagavi

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ಗೋಗಟೆ ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ,  
ಟಿಲಕವಾಡಿ, ಬೆಲಗಾವಿ  
Principal : Dr. H.H. Veerapur  
M.Com Ph.D  
E-mail: [principal@gccbmg.org](mailto:principal@gccbmg.org)



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Website: [www.klsgcc.edu.in](http://www.klsgcc.edu.in)

B.Com/BBA/BCA/M.Com/Ph.D Programmes

Date: 28.07.2023

## STAFF NOTICE

All the Teaching and Non-teaching staff members of B.Com, BBA, BCA and M.Com sections are hereby requested to attend the farewell function of Dr. A.H. Khanolkar on **Monday, 31<sup>st</sup> July 2023** at **4.00 p.m.** in **Hall No. 6.**

**Note:** Lunch is arranged by Dr. A.H. Khanolkar on **31<sup>st</sup> July 2023 at 1.00 p.m.** in staff common room. All the staff members are requested to note the same.

*G. V. Huitgal*  
IQAC Co- Ordinator  
Gogte College of Commerce  
BELAGAVI-06



*C. H. H. H.*  
Principal  
PRINCIPAL  
KLS Gogte College of Commerce  
Belagavi

**KLS Gogte College Of Commerce, Belagavi**  
**GCC Staff Club**  
**Jointly Organized**  
**Felicitation to Dr. A. H. KHAOLKAR**  
**On 31<sup>th</sup> July 2023**



KLS Gogte College of Commerce, Belagavi and GCC staff club jointly organized Felicitation to Dr. A. H. KHAOLKAR, On this occasion Principal Dr. H. H. Veerapur, NAAC Coordinator Dr. D B. Kamakar IQAC Coordinator Nivas Mhalunge, B.com HOD Prof. A. R. Neeralkeri, Staff Club Secretary Ravi S. Kumbar and all teaching and non-teaching Staff Members were present

  
**SECRETARY**  
Staff Club  
G. C. C. Belgaum



  
**PRINCIPAL**  
KLS Gogte College of Commerce  
Belagavi

  
**IQAC Co-Ordinator**  
Gogte College of Commerce  
BELAGAVI-06



आरटीजीएस/एनईएफटी के लिए आवेदन Application Form for RTGS / NEFT

अनुलग्नक Annexure III

शाखा Branch

संव्यवहार संदर्भ क्रमांक  
Transaction Ref. No.

एसएए  
SAA

प्रेषक का विवरण DETAILS OF REMITTER

खाता सं. A/c No.	5 2 0 1 0 1 2 1 0 3 2 6 8 5 5														
खाते का नाम Name of A/c	C H A I R M A N C O O R D I N A T O R														
मोबाइल नंबर Mobile No.															
पैन नं. PAN No.															
राशि Amount (₹)	राशि Amount					विनिमय Exchange					कुल Total				
	6 1 6 5 2														
राशि (शब्दों में) Amount (In Words)	Sixty one thousand six hundred fifty two														
भुगतान का माध्यम Mode of Payment	चेक सं. Cheque No.	दिनांक Date	संदर्भित पत्र से खाता नामे Debit a/c vide letter ref.												
	0 4 8 8 2 3 2 7 0 3 2 3														

लाभार्थी का विवरण DETAILS OF BENEFICIARY

खाता सं. A/c No.	6 0 3 0 1 0 2 0 0 0 0 1 2 6 7									
खाते का नाम Name of A/c	L I C O P I N D J A P A N G S U N I T									
पता Address	D H A R H A D J E E V A N P R A K A S H C O I I E J E R O A D D H A R W A D									
लाभार्थी का बैंक तथा शाखा Beneficiary Bank & Branch	A X I S B A N K B R A N C H D H A R W A D									
आईएफएस कोड IFS Code	U T I B 0 0 0 0 6 0 3									
भुगतान का विवरण Details of Payment	pand GS Group Gratuity policy No. 503004397									
दिनांक Date	28.03.2023									
	Co-Ordinator Gogte College of Commerce Bachelor of Business Administration आवेदक के हस्ताक्षर Signature of Applicant									

पावती ACKNOWLEDGEMENT

यूबीआईएनएच/UBINH

आरटीजीएस / एनईएफटी के अंतर्गत र.....प्रेषण हेतु आवेदन प्राप्त हुआ। हालांकि, प्रभावी धन प्रेषण के लिए बैंक द्वारा सभी आवश्यक प्रयास किए जाएंगे, बैंक द्वारा सद्भावनापूर्वक किए गए किसी कार्य अथवा आरटीजीएस प्रणाली में प्रयुक्त कम्प्यूटर प्रणाली, कम्प्यूटर नेटवर्क, दूरसंचार नेटवर्क और अन्य किसी उपकरण (हार्डवेयर और सॉफ्टवेयर सहित) के खराब हो जाने/कार्य न करने अथवा ब्रेक डाउन होने के कारण अथवा प्राकृतिक आपदा अथवा अप्रत्याशित घटना के कारण, यदि धन प्रेषणकर्ता को कोई हानि होती है तो बैंक इसके लिए जिम्मेदार नहीं होगा।

Received an application for remittance of Rs. \_\_\_\_\_ under RTGS/NEFT. While Bank will initiate all necessary steps for effecting remittance, it will not be liable for the loss, if any, that may be caused to the remitter arising out any action taken in good faith by the Bank or malfunctioning or break down of the computer systems, computer network, telecommunication network or any other equipment (inclusive of hardware and software), used in the RTGS system or any force majeure conditions.



कृपया पीछे देखें/PTO



MANPAL TECHNOLOGIES LIMITED / CTS-2010 26-12-2002

PAY YIS For NEFT

रुपये RUPEES Sixty one thousand Six Hundred  
Fifty Two only

अदा करें। ₹ 61652=00

खाता सं. A/c No. 520101210326855

चेक नं. Cheque No. 02048823

For PRINCIPAL GCC BBA COUR

भारत की हमारी सभी शाखाओं में सममूल्य पा धैय  
 PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA

*Shayana*  
 Authorised Signator  
 CO-ORDINATOR BBA CHAIRMAN

⑈048823⑈ 5900260171: 200320⑈ 31



C.C.C BBA/BCA

LIFE INSURANCE CORPORATION OF INDIA  
Pension and Group Schemes Department  
L.I.C. OF INDIA [P&GS], DHARWAD  
Jeevan Prakash, College Road  
P&GS Deptt, DHARWAD  
Pin Code -580001

Ref : PNGS/615232/503004397  
Version : 23.03/03

Date : 15/03/2023

Phone No: 08362212642  
Email : bo\_G503@licindia.com

THE TRUSTEES, KARNATAK LAW SOCIETY  
THE REGISTRAR KARNATAKA LAW SO  
POST BOX NO 512 KLS CAMPUS  
TILAKWADI BELAGAVI  
KARNATAKA  
590006

Dear Sir/Madam,

RE: Group Gratuity Scheme of Your Employees

1	Policy no	:	503004397
	ARD	:	01/03/2023
2	MEMBERSHIP DATA		
	Number Of Members	:	26
	Average age	:	35.73
	Average Monthly Salary	:	19382.69
	Average Past Service	:	4.46
3	VALUATION METHOD	:	Projected Unit Credit Method
4	ACTUARIAL ASSUMPTIONS		
	Mortality Rate	:	LIC(2006-08) ultimate
	Withdrawal Rate	:	1% to 3% depending on age
	Discount rate	:	7.25% p. a.
	Salary Escalation	:	5%
5	RESULTS OF VALUATION		
	a. PV of Past Service Benefit	:	836655
	b. Current Service Cost	:	185401
	c. Total Service Gratuity	:	8155166
	d. Accrued Gratuity	:	1213798
	e. LCSA	:	130000
	f. LC Premium	:	314
	g. GST @18%	:	57
	(S Tax + Ec / SB Cess + KK Cess	:	56.52 + 0 + 0)
6	RECOMMENDED CONTRIBUTION RATE	:	
	a. Fund Value as on Renewal Date	:	860775
	b. Additional Contribution for existing fund	:	0
	c. Current Service Cost	:	161281
7	Total Amount Payable (Rs)	:	161652
	(6.b + 6.c + 5.f + 5.g)		



K.L.S. Gogte College of Commerce, Belgaum.  
Inward No. 89 ..... BCA Section  
Date: 25/3/23  
Clerk Name: Sumit B ..... Sign: [Signature]

Received  
on 25/3/23  
Gogte College of Commerce  
Belgaum  
BBA required



To, H.E. dept  
Principal  
K.L.S. Gogte College of Commerce  
Belgaum  
25-03

100000.00  
61652.00  
DHWAD DIVISION

4/1/20  
6/9/23



भारतीय जीवन बीमा निगम  
LIFE INSURANCE CORPORATION OF INDIA

समूह एवं अधिवर्षिता विभाग  
Pension and Group Schemes Unit

121613  
R

पंजल कर्णाटक - Divisn Code 08701/2023  
दिनांक - Date  
रसीद क्रमांक - Receipt No 7665  
समय - Time 15:42:17

L.I.C. OF INDIA (P&GS), DHARW  
Jeeyan Prakash  
College Road  
P&GS Deptt  
DHARWAD 580001

GST NO. 29AAACL0582H2ZH  
Received with thanks ₹2100.00

Registration No. LIS/M-101  
BND JUSTIMENT

से - From THE TRUSTEES KARNATAK LAW SOCIETY  
towards the following

POLICY NO :- 519239	MODE :- Yearly	
ANNUAL RENEWAL DATE :- 01/12/2023	PREMIUM DUE FOR :- 01/12/2022	
Your remittance towards Premium due payable in terms of the Master Policy is as under :-		
PREMIUM :- 2100.00	INTEREST :- .00	
( Two Thousand One Hundred Only )		
T.I.Premium : 1885.26		
GST :- 214.74		
FINAL RECEIPT		
Deposit Details		
No	Date	Amount
8844	30/12/2022	2100.00

शेकबंदी भुगतान होने पर जारी की गयी रसीद चेक की रकम मिलने पर वैध होगी  
Receipt of payment made by cheque is issued subject to realisation of cheque

CGST :- 107.37  
SGST :- 107.37

TRUSTEES, KARNATAKA LAW STY & ITS INT  
[GOGTE COLLEGE OF COMMERCE]  
TILAKWADI,  
BELGAUM

Handwritten Signature





समूह एवं अतिवर्षिता विभागा  
Pension and Group Schemes, Unit  
L. I. I. of Group Schemes, Unit  
Dharmwad  
Jeevan Prakash  
College Road  
P&GS Deptt  
DHARWAD

121304

R

संश्लेषण संख्या - Divis. 8864  
दिनांक - Date 14:32:57  
स्वीकृत संख्या - Receipt No.  
समय - Time

DEPOSIT MEMORANDUM

2100.00 CHEQUE No of Insts 1

पान प्राप्त के लिए धन प्राप्त करने वालों के नामों पर  
Received with thanks Rs. TRUSTEES KARNATAK LAW SOCIETY  
से - From POLICY No :- GGCA -- 519239 by

धन सुरक्षा के लिए धन प्राप्त करने वालों के नामों पर  
Towards the following

Being the amount held in Deposit for the above Policy )  
( Two thousand One Hundred Only )  
THE TRUSTEES KARNATAK LAW SOCIETY  
THE REGISTRAR KARNATAK LAW SOCIETY  
POST BOX NO 512 KLS CAMPUS TILAKWADI  
BELAGAVI  
KARNATAKA 590006  
(Insurance Protection shall only be provided effective  
from the date of acceptance of risk)

PAYMENT UNDER YOUR POLICY, PLEASE SUBMIT NEFT MANDATE FORM. THIS IS MANDAT  
Subject To Realisation )  
4142614/12/2022UNION BANK OF IDWD 2100.00



हस्ताक्षर - Signature

RCU RECOGNISED RESEARCH CENTRE IN COMMERCE  
NAAC "A" GRADE

ಕರ್ನಾಟಕ ಲಾ ಸೊಸೈಟಿಯ  
ಗೋಗಟೆ ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ,  
ಬೆಳಗಾವಿ, ಬೆಳಗಾವಿ



Karnatak Law Society's  
**GOGTE COLLEGE OF  
COMMERCE.**

Principal : **Dr. M.H.H.VEERAPUR**  
M.Com, Ph.D

ESTD:1954

Tilakwadi, Belagavi – 590 006

E-mail: [principal@gccbmgm.org](mailto:principal@gccbmgm.org)

**60 years of Excellence**

Phone: 0831-2405504, FAX: 0831-2485983,

B.Com/BBA/BCA/M.Com/Ph.D/COP/CLBC Programmes

Ref. No: GCC/BGM/ Gratuity /2022-23/4-2

Date : 26.12.2022

To,  
The Manager,  
Life Insurance Corporation of India,  
P & GS Scheme Department ,  
Jeevan Prakash, College Road,  
DHARWAD-580 001.

VNO  
698

Sub: Staff information in connection with Gratuity Scheme.  
(MASTER POLICY NO. GGCA / 519239).

Ref: Your letter No. P&GS/GGCA/519239/U615525 Dated :10.10.2022

Sir,

With reference to your above referred letter, I am Sending herewith the Cheque bearing No. 041426 dtd. 14/12/2022 for Rs.2,100/- along with the list of Staff Members with their Date of Birth, Date of Appointment and Wages (i.e. Basic +D.A.) as on 01.12.2022 which is required for Employees Gratuity Scheme.

Following are the details of Staff Members.

S. No.	Requirement	Compliance
1	Salary of Existing Staff Members, on the basis of which the benefits are to be Revised.	List Enclosed.
2	Particulars of Staff Members, who have left the Scheme by Resignation/Termination/Retirement/Death, since the last Renewal date.	List Enclosed.

Kindly acknowledge the same.

Encl : As above.



Yours faithfully,

  
PRINCIPAL,  
G.C.C. BELGAUM.  
PRINCIPAL  
Gogte College of Commerce  
BELAGAVI

Copy to :

1. The Registrar, KLS for information.
2. Account Section
3. Office.



26/12/22  
A. Praveen

EXISTING EMPLOYEES

Sl No	LIC ID	Name of the Employee	Designation	Gender	Date of Birth (DD/MM/YYYY)	Date of Joining (DD/MM/YYYY)	Date of Confirmation (DD/MM/YYYY)	Salary as on 30.11.2022			Remarks
								(A) Basic/ Consolidated	(B) DA	(C) Total	
1	1	DAPTARDAR R G	O/S	M	11.08.1977	01.12.1999	30.04.2005	12000	6120	18120	
2	3	KAMBLE S R *	Attender	M	19.07.1968	01.01.1998	01.06.2008	10400		10400	
3	6	TAMHANKAR H N	Professor	M	27.10.1976	01.07.2003	15.06.2007	20000	35200	55200	
4	10	MUTALIKDESAI M N	O/S	M	14.02.1974	01.10.2001	01.01.2005	18975		18975	
5	13	S G MANGALWEDHE (S S KULKARNI)	Lecturer	F	21.08.1972	02.09.1998	15.06.2007	32450		32450	
6	14	SOANSHET P V *	Lecturer	F	11.07.1967	15.06.2000	01.01.2005	35000		35000	
7	18	JAVALKAR S V	Asst.Professor	F	15.06.1972	22.03.1999	01.01.2005	17300	30448	47748	
8	21	KULKARNI VARSHA	Lecturer	F	24.07.1968	02.07.2001	01.07.2008	29150		29150	
9	26	WALVEKAR AJIT	O/S	M	08.07.1966	09.07.2004	09.07.2007	16775		16775	
10	29	KULKARNI A VINAYAK	Instructor	M	01.04.1980	15.06.2002	11.07.2005	19700		19700	
11	38	POTE M S	FDA	F	15.07.1972	17.12.2004	17.12.2007	16350		16350	
12	40	JANAGONDA C G	AS	M	28.05.1980	17.12.2004	17.12.2007	20450		20450	
13	42	KAMBLE PEERAJI L	Attender	M	11.04.1975	01.01.2005	01.06.2008	9700		9700	
14	43	KOLI ARUN M	Attender	M	02.05.1982	01.01.2005	01.06.2008	9700		9700	
15	45	JADE AMIT	Lecturer	M	29.12.1977	29.06.2005	01.06.2008	30350		30350	
16	49	NAVAGEKAR SANTOSH S	Instructor	M	21.06.1977	05.07.2005	05.07.2008	18875		18875	
17	50	DESHPANDE L N *	Lecturer	F	02.02.1979	19.07.2002	15.06.2007	29950		29950	
18	51	KALE VAISHALI	FTL	F	04.07.1977	25.07.2006	24.01.2015	23000		23000	
19	57	SHIVAPPA BALEKUNDRI	Attender	M	31.07.1985	01.06.2007	01.06.2008	9875		9875	
20	58	MADILETI K SAKI	Attender	M	05.01.1971	01.06.2007	01.06.2008	9875		9875	
21	61	ANITA JALAWADI	Asst. Instructor	F	24.09.1974	31.03.2008	08.04.2014	13400		13400	
22	68	BASAVARAJ A. JANJI	O/S	M	04.03.1974	06.04.2009	01.02.2011	16350		16350	
23	69	S.D.PAWAR	Lecturer	F	12.03.1968	01.07.2008	01.03.2011	23500		23500	
24	70	S.P.KULKARNI	Lecturer	F	13.09.1973	01.07.2010	01.07.2011	23150		23150	
25	71	J.A.TERGAONKAR	SDA	F	13.05.1985	13.09.2010	13.09.2012	13475		13475	
26	72	SHANKAR M YALLURKAR	Attender	M	01.04.1981	01.09.2010	01.09.2012	7950		7950	
27	73	SACHIN M. MALI	Lecturer	M	01.06.1984	01.10.2010	01.10.2011	23525		23525	
28	77	DEEPA TANGANKAR	FTL	F	16.08.1986	15.07.2010	15.07.2011	23875		23875	



FORMAT FOR RENEWAL OF GROUP GRATUITY SCHEME

MASTER POLICY NO. GG CA/519239

EXISTING EMPLOYEES

Sl No	LIC ID	Name of the Employee	Designation	Gender	Date of Birth (DD/MM/YYYY)	Date of Joining (DD/MM/YYYY)	Date of Confirmation (DD/MM/YYYY)	Salary as on 30.11.2022			Remarks	
								(A) Basic/ Consolidated	(B) DA	(C) Total		
29	80	ANAND SHANBHAG	Instructor	M	06.08.1986	01.01.2010	01.01.2012	16500		16500		
30	81	SURESH BALEKUNDRI	Attender	M	31.07.1984	23.01.2010	23.01.2012	8100		8100		
31	85	BHAGYASHREE YARAGOPPA	FDA	F	02.07.1978	09.09.2010	06.07.2013	16775		16775		
32	86	HULLAPPA GODALKUNDRI	FDA	M	04.12.1982	20.09.2010	20.09.2012	13500		13500		
33	87	JAYASHREE KULKARNI	FDA	F	02.07.1969	04.10.2010	04.10.2011	14000		14000		
34	89	GIRISH L. JOSHI	O/S	M	12.10.1968	02.07.2010	02.07.2011	16500		16500		
35	93	RAJAPPA N GADAD	Asst. Librarian	M	01.08.1979	09.10.2010	09.10.2012	16625		16625		
37	97	MR. S.B BENDIGERI	FTL	M	15.12.1972	11.07.2011	11.07.2012	23500		23500		
38	100	K.D. SAMBREKAR	Lecturer	F	06.08.1985	17.06.2009	01.08.2012	24625		24625		
39	102	J.R. JOSHI	Asst. Librarian	M	23.05.1981	08.09.2011	08.09.2013	14000		14000		
40	105	NIVAS IMHALUNGHE	Librarian	M	30.06.1985	23.01.2012	23.01.2013	23500		23500		
41	108	SAVITA KHANAPURI	FTL	F	01.04.1984	02.07.2012	02.07.2013	23000		23000		
								TOTAL - (A)			817493	

PROFORMA-II

STATEMENT SHOWING INFORMATION IN RESPECT OF EMPLOYEES WHO ARE RELIEVED BY THE WAY OF TENDERING RESIGNATION/RETIREMENT ON SUPERANNUATION/DEATH DURING THE YEAR 2020-21 (01.12.2021 TO 31.10.2022)

Sl No	LIC ID	Name of the Employee	Designation	Gender	Date of Birth (DD/MM/YYYY)	Date of Joining (DD/MM/YYYY)	Date of Confirmation (DD/MM/YYYY)	Salary as on 31.10.2022			Date of Relieved (DD/MM/YYYY)	
								Basic/ Consolidated	DA	Total		
1	94	Mrs. SEJAL BAGI	FDA	F	12.10.1977	25.07.2011	25.07.2012	10750	18920	29670	17.05.2022	
								TOTAL - (B)			29670	
								GRAND TOTAL - (A - B = C)			787823	



**P. BRINGIPAL**  
 Gogte College of Commerce  
 BELAGAVI

**LIC**समूह एवं अधिवर्षिता विभाग  
Pension and Group Schemes Unit

V.No. 491

119

R

भारतीय जीवन बीमा निगम  
LIFE INSURANCE CORPORATION OF INDIA

065/G503

वर्षा क्रमांक - Division 14/12/2022

दिनांक - Date 8175

रसीद क्रमांक - Receipt No. 15:22:27

L.I.C. OF INDIA [P&amp;GS], DHARWAD

Jeevan Prakash

College Road

P&amp;GS Deptt

DHARWAD

580001

DEPOSIT MEMORANDUM

निम्न लिखित के लिए सहाय्यता प्राप्त,

Received with thanks Rs.

400.00

द्वारा  
DIRECT CREDIT

No of Insts

से - From

THE TRUSTEES KARNATAK LAW SOCIETY

inwards the following

Policy

No :- GGCA

-- 519236

Being the amount held in Deposit for the above  
( Four Hundred Only

Policy

THE TRUSTEES KARNATAK LAW SOCIETY  
THE REGISTRAR KARNATAKA LAW SOCIETY  
POST BOX NO 512 KLS CAMPUS  
TILAKWADI BELAGAVI  
KARNATAKA

590006

~~(Insurance Protection shall only be provided effective  
from the date of acceptance of risk)~~

सहाय्यता भुगतान होने पर जारी की गयी रसीद चेक की रकम मिलने पर वैध होगी

RECEIPT PAYMENT UNDER YOUR POLICY. PLEASE SUBMIT NEFT MANDATE FORM. THIS IS MANDATORY.

Details of Cheques Received (Subject To Realisation)

  
हस्ताक्षर - Signature



# KARNATAK LAW SOCIETY, TILAKWADI, BELAGAVI

**MINUTES OF 17<sup>TH</sup> MEETING OF BOARD OF MANAGEMENT  
HELD ON 19.11.2022 FOR THE YEAR 2022-23**

## EXTRACT

*U.No. 491*

### RESOLUTION NO.5

Considered the Office Note regarding **Annual Renewal of Group Gratuity Scheme** (old) w.e.f 01.12.2022 with LIC of India . During discussion, it is brought out that LIC's Group Gratuity Scheme (Old) is due for renewal on 01.12.2022. It is reported that The Manager, P&GS Division, LIC has suggested to pay 4% additional amount on previous year amount (amounting to Rs.24,94,400/-) for renewal along with the Employees Data . The details are as under;

Institute	M.P.No.	Amount Paid dring previous renewal as on 01.12.2021	Annual Wage Bill (Based on Salary as on 31.10.22)	Amount to be paid for ARD on 01.12.2022. (4% of Annual Wage
GCC-BBA/BCA	519236	380	36,47,292	1,45,892
KLS ADMN.OFF.	519237	1,500	30,81,552	1,23,262
GCC-PU Science	519238	1,000	2,47,380	9,895
GCC-Degree	519239	2,000	7,87,823	31,513
V.P.P.	519240	1,300	1,14,16,836	4,56,673
G.I.T.	519241	23,82,753	12,03,93,888	48,15,755
I.M.E.R.	519242	1,500	60,19,536	2,40,781
KLS SCHOOL	520214	2,000	73,99,200	2,95,968
R.L.L.C.	520215	1,000	10,65,696	42,628
VDIT, HALIYAL	520216	2,550	4,17,72,396	16,70,895
PU, HALIYAL	545123	1,000	1,03,325	4,133
BCA, HALIYAL	545582	1,000	15,950	638
<b>TOTAL</b>		<b>23,97,983</b>	<b>19,59,50,874</b>	<b>78,38,033</b>

Institute	M.P.No.	Amount to be Paid (R/Off)
GCC-BBA/BCA	519236	400
KLS ADMN.OFF.	519237	1,600
GCC-PU Science	519238	1,100
GCC-Degree	519239	2,100
V.P.P.	519240	1,400
G.I.T.	519241	24,78,100
I.M.E.R.	519242	1,600
KLS SCHOOL	520214	2,100
R.L.L.C.	520215	1,100
VDIT, HALIYAL	520216	2,700
PU, HALIYAL	545123	1,100
BCA, HALIYAL	545582	1,100
<b>TOTAL</b>		<b>24,94,400</b>

After discussion, it is hereby resolved to accord approval for Annual Renewal of Group Gratuity Scheme (old) w.e.f 01.12.2022 with LIC of India with the payment of 4% additional amount on previous year premium amounting to Rs.24,94,400/- as detailed above . KLS Office to take necessary action in the matter.

**KLS GOGTE COLLEGE OF COMMERCE**  
 BBA/BCA  
 PAID & CANCELLED  
 S.B. A/c. No.: 520101210326855  
 Ch. No. 042257 042334  
 Date: 19.12.2022

sd/-  
 (P.S. Sawkar )  
 Chairman,  
 Board of Management  
 Karnatak Law Society



धन का प्रेषण निम्न शर्तों के अधीन होगा Remittance will be done subject to

V.110.491

1. जिस बैंक और शाखा को धन-प्रेषण किया जाना है, वह आईएफएससी डायरेक्टरी में हो।  
The Bank & Branch to which remittance is sought to be sent is on IFSC directory.
2. प्रेषक के खाते में पर्याप्त राशि उपलब्ध हो।  
The availability of sufficient funds in the account of Remitter.

UTR NO - UBINS22347989893  
Chq 02042336 Rs. 21450

प्राधिकृत हस्ताक्षरकर्ता एवं मोहर  
Authorised Signatory & Stamp



दिनांक/Date :

समय/Time



Customer Acknowledgment

Date: \_\_\_\_\_

We acknowledge receipt of NEFT/RTGS instruction(s) Reference No. \_\_\_\_\_

Branch \_\_\_\_\_ Name and Signature of Bank Official \_\_\_\_\_

LTR NO - 000744261518

Chq no - 02042334

Rs 400/-

Bank S



*G. V. Hulgal*  
**IQAC Co-Ordinator**  
**Gogte College of Commerce**  
**BELAGAVI-06**



*C. S. ...*  
**PRINCIPAL**  
**KLS Gogte College of Commerce**  
**Belagavi**

V No  
809

Date: 22.02.2023

## OFFICE NOTE

S.No.	4096798
Ch. No.	049890
Date	22.02.2023

Enclosed the Letter & Receipt of Karnatak Law Society. Pertains to payment of **New & Old Group Gratuity** Schemes of BBA & BCA Section was paid by BBA section as follows,

Old Gr. Gratuity Scheme No: <b>GGCA/519236</b> Ch No: 042334, Dated: 13.12.2022 (As on 01.12.2022)	Rs.400/-
New Gr. Gratuity Scheme No: <b>GGG/503004399</b> Ch No: 042416, Dated: 22.02.2023 (As on 01.03.2023)	Rs. 1,00,000/-
Total Amount Rs.	Rs.1,00,400/-

The total amount to be shared equally amongst BBA & BCA sections as follows.

BBA	50,225/-
BCA	50,175/-
Total Rs.	1,00,400/-

BCA section is requested issue the cheque as mentioned above in the name of **The Principal, BBA section.**

  
**Co-Ordinator**  
Gogte College of Commerce  
Bachelor of Computer Applications  
BELGAUM-590 006

  
**Co-Ordinator**  
Gogte College of Commerce  
Bachelor of Business Administration  
BELGAUM-590 006



# KARNATAK LAW SOCIETY, TILAKWADI, BELAGAVI

## MINUTES OF 24<sup>TH</sup> MEETING OF BOARD OF MANAGEMENT HELD ON 04.02.2023 FOR THE YEAR 2022-23

### EXTRACT

#### RESOLUTION NO.23

Considered the matter regarding Annual Renewal of New Group Gratuity Scheme w.e.f 01.03.2019 for KLS and it's institutions with LIC of India . During discussion, it is brought out that LIC's New Group Gratuity Scheme is due for renewal w.e.f.01.03.2023. KLS & It's Institutions are required to pay an adhoc amount of premium along with the employees data to be sent by each Institution directly to LIC Of India, P&GS Division, Dharwad insisting them to consider Salary Escalation on actual basis for Renewal of Master Policy and a copy to KLS Admn.Office for information. The details are as under;

Institute	Master Policy No.	Amount Paid during previous renewal as on 01.03.2022	Amount to be paid for ARD on 01.03.2023.
GCC PU SCIENCE	503004374	70168	75000
R.L.L.C.	503004376	150	10000
V.P.P.	503004377	115035	125000
KLS SCHOOL	503004378	116500	125000
GCC-DEGREE/M.Com	503004383	362370	400000
G.I.T.	503004385	2576475	2600000
VDIT, HALIYAL	503004388	656695	700000
K.L.S. ADMN.OFFICE	503004389	64295	70000
I.M.E.R.	503004390	12540	15000
KLS PUBLIC SCHOOL	503004394	880	10000
PU/BCA, Haliyal	503004397	94540	100000
<del>GCC BBA/BCA</del>	<del>503004399</del>	<del>94540</del>	<del>100000</del>
TOTAL		41,64,188	43,30,000

Further, the data of employees will include existing employees & new employees joined on or after 01.03.2022 (those who are not covered under scheme during annual renewal as on 01.03.2022) and list of employees those who have left the service on Resignation/Retirement/Death for Deletion from the Scheme.

After discussion, it is hereby resolved to accord approval for Annual Renewal of New Group Gratuity Scheme w.e.f 01.03.2023 for KLS and it's institutions with LIC of India. KLS Office to take necessary action in the matter. (WR)

SD/-  
(V.M. Deshpande )  
Chairman of the Meeting  
Board of Management  
Karnatak Law Society





# KARNATAK LAW SOCIETY

(Registered under Society Registration Act XXI of 1860 No. 950 of 1939-1940)

(Under the Registration of Bombay Public Trust Act 1950 ( Bom. XXIX of 1950) No. E-107(BGM) 19th Sept, 1952)

(CHARITABLE INSTITUTE PAN NO. AAAAT3599E GSTIN : 29AAAAT3599E1Z5)

Post Box No, 512, KLS Campus, Tilakwadi, Belagavi - 590006 Tel: (0831) 2405524, 2405533,  
E-mail: klsbelgaum@gmail.com, Web.: klsbelgavi.org

Ref. : KLS/F-29/2022-23/304 1

Date : 11/02/2023

To,  
The Principal / Director / Head Mistress,  
RLLC/GCC(Degree/PUC/M. com, BBA & BCA)/GIT/GIT (MBA & MCA)  
SBM/IMER/VPP/KLS School/KLS Public School  
Belagavi.

KLS VDIT/KLS PU Science & Commerce/KLS BCA  
Haliyal.

Sir/Madam,

Sub : Renewal of Group Gratuity Scheme w.e.f. 01.03.2023

Ref : Board of Management Resolution No. 23 dated 04.02.2023.

With reference to the above cited subject, this is to inform you that, as per BoM Resolution No. 23 dated 04.02.2023 (copy enclosed) an approval is accorded for renewal of Group Gratuity Scheme w.e.f. 01.03.2023 of KLS Institutions.

You are requested to send the salary data of employees as on 28.02.2023 and statement showing information in respect of existing employees & new employees joined on or after 01.03.2022 (those who are not covered under scheme during annual renewal as on 01.03.2022) and list of employees those who are relieved by the way of tendering resignation/retirement on superannuation and death during the year for deletion from the scheme.

You are also requested to send the premium amount directly to The Manager, LIC of India ( P & GS), Dharwad by requesting him to consider actual salary paid while calculating the premium amount for renewal of master policy. Action taken in the matter may be intimated to this office.

K.L.S. Gogte College of Commerce, Belgaum.	
Inward No. 69	BCA Section
Date: 11/02/2023	
Clerk Name: Sumit B	Sign: [Signature]



Yours faithfully,

[Signature]  
Registrar  
Karnatak Law Society

CC to : The Chairman/Secretaries, Karnatak Law Society, Belagavi-for information.

Life Insurance Corporation of India  
 LIC OF INDIA (P&GS) DHARWAD  
 Pension and Group Schemes Department  
 Jeevan Prakashan, College Road,  
 P&GS Dept., DHARWAD, BELAGAVI

u/c

Ref : P&GS/ GGS/503004399/0615215

Date : 04/01/2023

THE TRUSTEES KARNATAK LAW SOCIETY  
 THE REGISTRAR  
 POST BOX NO. 512 KLS CAMPUS  
 TILAKWADI, BELAGAVI  
 KARNATAKA  
 590006

KARNATAK LAW SOCIETY  
 TILAKWADI, BELAGAVI  
 I. W. No. 976  
 DATE 11/01/23  
 Signature [Signature]

Dear Sirs,

Re: Master Policy No.  
 Annual Premium Date

GGS/503004399  
 01/03/2023

Greetings from Life Insurance Corporation of India

This is to inform you that the above scheme is due for renewal as on

01/03/2023

To enable us to renew the scheme, we request you to comply with the following requirements:

1. Data of the existing members as on 01/03/2023  
 as a soft copy in an excel file in the prescribed format.

2. In the meantime, you may remit an adhoc amount (Rs per last year premium quote towards the premium for continuation of the life insurance cover. Please note that the demand is on the basis of last year valuation. The actual amount shall be calculated after receipt of data. The remittance may be made by NEFT/RTGS to our bank account.

Confirmation of remittance has to be sent to us to the email id mentioned above giving UTR Number, Date of remittance, Policy Number, Type of scheme and Amount.

3. It may please be noted that no grace period facility is available under Cash Accumulation System and hence the contribution should reach us on or before due date. However, for risk cover premium, a grace period of 30 days is allowed. In case of non-payment of risk premium and non submission of employee's data within said 30 days period, the Life Cover Benefit will be reduced to Rs. 5000/- per member and the renewal premium for the Reduced Life cover Benefits shall be auto debited from the fund from ARD on monthly basis. Once the risk cover under this scheme is reduced then the same can only be restored from prospective ARD subject to consent of the corporation. In between entrants shall also be allowed with the minimum sum assured of Rs.5000/- only for such cases till the next ARD.

Please remit 4% of annual wage b<sup>1</sup>

Assuring you of our best service always

Yours faithfully,

[Signature]

Manager (P & GS)



Mr. Nrk  
 [Signature]

Please Mention Your  
 1) Mobile No.....  
 2) Email ID.....  
 3) PAN.....  
 4) Achaar No.....



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भारतीय जीवन बीमा निगम  
Life Insurance Corporation of India

From No. 6202  
STD : 0836  
Phone : 2212642  
e-mail : bo\_g503@licindia.com

## PENSION & GROUP SCHEMES DIVISION, DHARWAD

PROPOSER'S DECLARATION UNDER / SUPERANNUATION / INSURANCE / GRATUITY SCHEMES / INCREASE IN BENEFITS UNDER DEFERRED ANNUITY / PURE ENDOWMENT (CONTRIBUTORY AND NON CONTRIBUTORY) SCHEME.

೯೯೨/503004399

Name of the Scheme : LIC of India, P&G.S., Dharwad

### MASTER PROPOSAL

### EMPLOYER'S CERTIFICATE

Particulars of employees who have become eligible for increases in benefits as on 01.03.2023 are given as per demand List. We certify that these particulars are true and correct and request that the appropriate increases in benefits may be granted to the listed members as provided under the scheme.

Date: 21.02.2023

  
Principal  
(Signature on behalf of the Employer)  
Belgavi-590016

### "DECLARATION BY PROPOSER"

We propose for increases in assurance on the lives of the within mentioned employees in accordance with the Rules of the Scheme and confirm the accuracy of the particulars given We warrant the truth of the particulars and agree that the particulars together with the particulars and declaration furnished by us for initial assurance and any assurance granted from time to time so far and having a bearing on the I proposed assurance shall form the basis of the increases in assurance to be granted by Life Insurance Corporation of India. We do further agree that the increases in assurance hereby proposed shall not be binding until they have been accepted by the said Corporation and until the amount of premium demanded shall have been paid.

Date: 21.02.2023

Witness :



  
(to be signed by any of your permanent employee)

  
Principal  
K.L.S. Gogte College of Commerce  
Belgavi-590016  
(Signature on behalf of the Trustee / Employer)

Contact Number : .





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भारतीय जीवन बीमा निगम  
Life Insurance Corporation of India

From No. 6203

## PENSION & GROUP SCHEMES DIVISION, DHARWAD

PROPOSER'S DECLARATION UNDER GROUP INSURANCE / SUPERANNUATION SCHEME / GROUP  
GRATUITY LIFE ASSURANCE SCHEME  
INITIAL BENEFITS UNDER ONE YEAR RENEWABLE TERM INSURANCE / NON-PROFIT ENDOWMENT  
ASSURANCE PLAN (NON-CONTRIBUTORY SCHEME)

Name of the Scheme : LIC of India, P&Es, Dharwad

Master Policy No. P&E / 503004399

### MASTER PROPOSAL

#### SECTION I

#### "EMPLOYER'S CERTIFICATE"

Particulars of all our employees eligible to join the scheme on the Effective Date 01.03.2023 are given herewith. We certify that these particulars are true and correct and request admission of these employees to the Scheme.

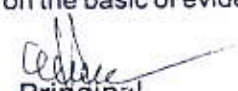
We also certify that all the listed employees:

- have been in continuous service during the Six months immediately preceding the effective Date/ Annual Renewal Date/Accounting date and are whole time confirmed salaried employees.
- have not been absent from active work on grounds of ill health for a continuous period of more than six days at a stretch on any one occasion or for more than a total of thirteen days during the period of six months immediately preceding the Effective Date/Annual Renewal Date/Accounting Date :
- were actively at work on full time as on Effective Date /Annual Renewal Date/Accounting Date:
- 

#### SECTION II

Particulars of our employees eligible to join the Scheme on the Effective Date 01.03.2023 only subject to submission of individual evidence of insurability are given. We certify that these particulars are true and correct and request admission of these employees to the Scheme on the basis of evidence of insurability submitted herewith.

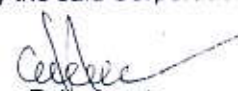
Date : 21.02.2023

  
Principal  
KLS, Gogte College of Commerce  
(Signature on behalf of the Employer)  
Belga - 590006

#### "DECLARATION BY PROPOSER"

We propose for assurance on the lives of the employees listed in accordance with the Rules of the Scheme and confirm the accuracy of the particulars given. We warrant the truth of the statements and particulars herein contained and agree that these statements and particulars whether furnished by Us, by Employer or by the Employees shall form the basis of the assurance here by proposed on the lives of the above mentioned employees with the Life Insurance Corporation of India. We do further agree that if any mis statement or untrue averment in respect of any of the above mentioned Employee in respect of any of the above mentioned Employees is contained in any relevant statement, information or particulars furnished to the corporation the particulars assurance on the life of the Employee (in the respect to which a misstatement or untrue averment has been made) shall be rendered voidable by the LIC of India. We also agree that assurance hereby proposed shall not be binding until they have been accepted by the said Corporation and until the amount of premium demanded shall have been paid.



  
Principal  
KLS, Gogte College of Commerce  
(Signature on behalf of the Trustee/Employer)  
Belga - 590006

**FORMAT FOR RENEWAL OF NEW GROUP GRATUITY SCHEME**

NAME OF THE INSTITUTE : GOGTE COLLEGE OF COMMERCE B.B., BCA SECTION, BELAGAVI

**MASTER POLICY NO. 503004399**

**PROFORMA-I**

STATEMENT SHOWING INFORMATION OF EXISTING EMPLOYEES WHO ARE ALREADY COVERED UNDER NEW GRATUITY SCHEME AS ON 28.02.2023

**EXISTING EMPLOYEES**

POLICY_NO	LIC_ID	EMPLOYEE_NO	CATEGORY	DATE_OF_BIRTH_H	DATE_OF_APPOINTMENT	SALARY	FREQUENCY	EMPLOYEE_NAME	SEX	DOI_SCHEME	CUSTOMER_UNIT_CODE
503004399	140	2	1	21.12.1984	15.06.2015	28000	M	MR. RAHUL A. KAMULE	M	01/03/2019 00:00:00	0
503004399	141	3	1	30.08.1979	10.05.2014	15900	M	MRS.SWATI G. JOSHI	F	01/03/2019 00:00:00	0
503004399	142	5	1	25.06.1978	21.06.2018	25000	M	MRS.GEETA A. JOSHI	F	01/03/2019 00:00:00	0
503004399	143	8	1	12.09.1991	20.06.2017	26500	M	MRS. SHRUTI KULKARNI	F	01/03/2019 00:00:00	0
503004399	144	9	1	01.06.1979	10.12.2012	19100	M	MRS. S. G. KULKARNI	F	01/03/2019 00:00:00	0
503004399	145	10	1	09.05.1978	23.01.2013	16500	M	MR. MANJUNATH PALANKAR	M	01/03/2019 00:00:00	0
503004399	146	12	1	14.07.1994	01.10.2016	14350	M	MR. PRASHANT MANGANNAVAR	M	01/03/2019 00:00:00	0
503004399	147	13	1	11.04.1978	20.08.2001	12100	M	MR. MAHADEV SHENVI	M	01/03/2019 00:00:00	0
503004399	148	14	1	12.01.1990	02.05.2018	25500	M	MR. VAIBHAV AMBEKAR	M	01/03/2019 00:00:00	0
503004399	149	16	1	09.11.1992	02.05.2018	14500	M	MRS. MEGHANA M. JOSHI	F	01/03/2019 00:00:00	0
503004399	150	17	1	12.09.1979	16.10.2018	14000	M	MRS. VAISHALI KULKARNI	F	01/03/2019 00:00:00	0
503004399	151	18	1	14.04.1990	01.01.2019	14500	M	MRS. PRAKASH DESHPANDE	M	01/03/2020 00:00:00	0
503004399	152	19	1	22.08.1986	11.06.2019	25000	M	MR. SUMIT R. AURWADKAR	M	01/03/2021 00:00:00	0
503004399	154	23	1	28.10.1992	02.03.2020	14000	M	MR. RAMAKANT GASTI	M	01/03/2021 00:00:00	0
503004399	155	24	1	08.10.1989	01.06.2020	11000	M	MRS. ARCHANA A. PATIL	F	01/03/2021 00:00:00	0
503004399	156	25	1	06.06.1979	02.11.2020	24500	M	MRS. APEKSHA D. GUPTA	F	01/03/2021 00:00:00	0
503004399	157	28	1	19.08.1993	23.11.2020	24500	M	MR. SUMIT BELGAUMKAR	M	01/03/2021 00:00:00	0
503004399	158	29	1	29.04.1984	01.12.2020	14000	M	MS. NIDHI N. SHANBHAG	F	01/03/2022 00:00:00	0
503004399	159	30	1	15.02.1996	01.10.2021	24000	M				0

**TOTAL - (A) 3,62,950**



## PROFORMA-II

STATEMENT SHOWING INFORMATION OF THE NEW ENTRANTS WHO ARE NOT COVERED UNDER GRATUITY SCHEME FROM. 01-03-2022 TO 28.02.2023

## NEW ENTRANTS

POLICY_NO	LIC_ID	EMPLOYEE NO	CATEGORY	DATE_OF_BIRT H	DATE_OF_APPOIN TMENT	SALARY	FREQUENCY	EMPLOYEE_NAME	SEX	DOJ_SCHEME	CUSTOMER_U NIT_CODE
503004399			1	19.10.1984	04.05.2022	20000	M	Mr. PRASHANT B. BIRJE	M	01/03/2023 00:00:00	
503004399			1	11.11.1985	23.05.2022	35000	M	Mr. SAGAR HULBATE	M	01/03/2023 00:00:00	
503004399			1	20.02.1989	01.07.2022	13000	M	Mrs. POONAM PADMANNAVAR	F	01/03/2023 00:00:00	
503004399			1	26.03.2001	01.07.2022	13000	M	Ms. SNEHA VANDKAR	F	01/03/2023 00:00:00	
503004399			1	05.01.1997	02.11.2022	17000	M	Ms. JYOTI MARUTI PATIL	F	01/03/2023 00:00:00	
503004399			1	13.06.1991	02.11.2022	17000	M	MRS. KONAL K. PATIL	F	01/03/2023 00:00:00	
503004399			1	21.07.1973	07.11.2022	26000	M	Dr CHIDAMBAR INAMDAR	M	01/03/2023 00:00:00	
TOTAL - (B)						141000					

## PROFORMA-III

STATEMENT SHOWING INFORMATION IN RESPECT OF EMPLOYEES WHO ARE RELIEVED BY RESIGNATION, RETIREMENT &amp; DEATH DURING THE YEAR 2022-23 (01.03.2022

POLICY_NO	LIC_ID	EMPLOYEE NO	CATEGORY	DATE_OF_BIRT H	DATE_OF_APPOIN TMENT	SALARY	FREQUENCY	EMPLOYEE_NAME	SEX	DOJ_SCHEME	CUSTOMER_U NIT_CODE
503004399	153	20	1	31.10.1991	12.06.2019	12210	M	Ms. APARNA MUTNALKAR	F	01/03/2020 00:00:00	0
								(As per BOM Res No:66, Dt:08.04.2022 she relieved on 18.04.2022)			
TOTAL - (C)						12,210					

GRAND TOTAL - (A + B - C = D) 4,91,740



**Co-Ordinator**  
Gogte College of Commerce  
Bachelor of Business Administration  
BELGAUM-590 006

**Co-Ordinator**  
Gogte College of Commerce  
Bachelor of Business Administration  
BELGAUM-590 006

V No  
885

Date: 27.03.2023

## OFFICE NOTE

KLS GOGTE COLLEGE OF COMMERCE

RECEIVED

S.B. Ac. No. 4996798

Ch. No. 049924

Date: 27.03.2023

Enclosed the Letter LIC of India (GSLI) is pertains to payment of balance premium amount of New Group Gratuity Scheme Master Policy No: GGS/503004397 of BBA & BCA Section.

Balance premium amount was paid by BBA section of **Rs.61,652/-** on **27.03.2023** vide Cheque No.**048823**. The total amount to be shared equally amongst BBA & BCA as follows,

BBA	30,846/-
BCA	30,846/-
Total Rs.	61,652/-

BCA section is requested issue the cheque as mentioned above in the name of **The Principal, BBA section.**

  
Co-Ordinator  
Gogte College of Commerce  
Bachelor of Business Administration  
BELGAUM-590 006

  
Co-Ordinator  
Gogte College of Commerce  
Bachelor of Computer Applications  
BELGAUM-590 006



Recd



Belgaum

LIFE INSURANCE CORPORATION OF INDIA  
 Pension and Group Schemes Department  
 L.I.C. OF INDIA (P&GS), DHARWAD  
 Jeevan Prakash, College Road  
 P&GS Deptt, DHARWAD  
 Pin Code -580001

Ref : PNGS/615232/583004397  
 Version : 23.03/03

Date : 15/03/2023

Phone No: 88362212642  
 Email : bo\_GS03@licindia.com

THE TRUSTEES, KARNATAK LAW SOCIETY  
 THE REGISTRAR KARNATAKA LAW SO  
 POST BOX NO 512 KLS CAMPUS  
 TILAKWADI BELAGAVI  
 KARNATAKA  
 590006  
 Dear Sir/Madam,

RE: Group Gratuity Scheme of Your Employer

1 Policy no : 583004397  
 AND : 01/03/2023

2 MEMBERSHIP DATA  
 Number Of Members :  
 Average age :  
 Average Monthly Salary :  
 Average Past Service :

3 VALUATION METHOD

4 ACTUARIAL ASSUMPTIONS

Mortality Rate : LIC(2006-80) ultimate  
 Withdrawal Rate : 1% to 3% depending on age  
 Discount rate : 7.25% p. a.  
 Salary Escalation : 5%

5 RESULTS OF VALUATION

a. PV of Past Service Benefit : 836655  
 b. Current Service Cost : 185401  
 c. Total Service Gratuity : 8155166  
 d. Accrued Gratuity : 1213798  
 e. LCISA : 130800  
 f. LC Premium : 314  
 g. GST @18% : 57  
 (S Tax + Ec / SB Cess + KK Cess : 56.52 + 0 + 0)

6 RECOMMENDED CONTRIBUTION RATE

a. Fund Value as on Renewal Date : 860775  
 b. Additional Contribution for existing fund :  
 c. Current Service Cost : 161281

7 Total Amount Payable (Rs) : 161652  
 (6.b + 6.c + 5.f + 5.g)

Premium received on 6/3/2023 : 100000.00  
 Bal Premium featured : 61652.00



1. S. Gogte College of Commerce, Belgaum.  
 Forward No. : SG  
 Date: 21/3/23  
 BCA Section  
 Clerk Name: S. K. B. Sign: [Signature]

To, LIC Dept

Handwritten initials and date: 21-03-23



Handwritten note: LIC For LIC

Group Schemes Department

Group Gratuity Cash Accumulation Scheme

Page :

Cost & Benefits Schedule

Customer Code : 0630507 Customer Name : THE TRUSTEES KARNATAK LAW SOCIETY

Premium Mode

Annual Renewal Date 01/03/2023

Individual Calculation

Premium Mode

Policy No 503004397

LIC ID	EMP NO	NAME	CAT.	DOB	DOA	AGE	SALARY	P	S	T	S	TOT GRTY	ACC GRTY	LIFE COVER	IFP
140 2		MR. RAHUL KANBLE	1	21/12/1984	15/06/2015	38	28000.00	8	30			484616	129231	50000	10.90
141 3		MRS. SWATI G. JOS	1	30/08/1979	10/05/2014	44	15900.00	9	25			229327	82558	50000	11.75
142 5		MRS. GEETA A. JOS	1	23/06/1978	21/06/2018	45	25000.00	5	20			288462	72116	50000	19.60
143 8		MRS. SHRUTI KULKAR	1	12/09/1991	20/06/2017	31	26500.00	6	34			519808	91781	50000	7.85
144 9		MRS. S. G. KULKARNI	1	01/06/1979	10/12/2012	44	19100.00	10	26			286500	110193	50000	17.75
145 10		MR. MANJUNATH PALA	1	09/05/1978	23/01/2013	45	16500.00	10	25			237981	95193	50000	19.60
146 12		MR. PRASHANT MANGA	1	14/07/1994	01/10/2016	29	14350.00	6	38			314597	49674	50000	7.55
147 13		MR. MAHADEV SHENV	1	11/04/1978	20/08/2001	45	12100.00	22	37			255289	153577	50000	19.60
148 14		MR. VAIBHAV AMBER	1	12/01/1990	02/05/2018	33	25500.00	5	32			470770	73558	50000	4.40
149 16		MRS. MEGHANA M. J	1	09/11/1992	02/05/2018	30	14500.00	5	35			292789	41827	50000	7.20
150 17		MRS. JYOTI SHIRAI	1	12/09/1979	16/08/2018	43	14500.00	5	35			169616	32308	50000	16.15
151 18		MRS. VAISHALI KUL	1	14/04/1990	03/10/2018	33	14500.00	5	35			259327	33462	50000	6.10
152 19		DESRIPANDE PRAKASH	1	22/08/1986	08/06/2019	36	14500.00	5	32			389424	57693	50000	10.25
154 23		SUMT R AURWADKAR	1	28/10/1992	02/03/2020	30	14500.00	5	33			266539	24231	50000	6.20
155 24		RAMAKANT GASTI	1	08/10/1989	01/10/2018	34	14500.00	5	33			184039	19039	50000	4.40
156 25		ARCHANA A PATIL	1	06/06/1978	08/07/2018	45	14500.00	5	33			268558	42404	50000	17.75
157 28		APEKSHA D GUPTA	1	19/08/1995	23/11/2018	28	14500.00	5	33			466443	28270	50000	6.20
158 29		SUMEET M BELAWKA	1	29/04/1984	01/12/2020	39	14500.00	5	33			185770	16154	50000	11.30
159 30		SHANBHAG NIDHI N	1	15/02/1996	01/10/2021	27	14500.00	5	34			470770	13847	50000	6.10
160 31		BIRJE PRASHANT B	1	19/10/1994	04/05/2018	28	14500.00	5	32			369231	11539	50000	6.10
161 32		HULBANTE SAGAR	1	11/11/1985	23/06/2018	38	14500.00	5	32			464424	20193	50000	14.25
162 33		PADAMANNAVAR POON	1	20/02/1989	01/07/2022	34	13000.00	1	27			202500	7500	50000	8.75
163 34		VANDAR SNEHA	1	26/03/2001	01/07/2022	22	13000.00	1	39			292500	7500	50000	6.95
164 35		PATIL JYOTI M	1	05/01/1997	02/11/2022	26	17000.00	0	34			333462	0	50000	7.25
165 36		PATIL KOMAL K	1	13/06/1991	02/11/2022	32	17000.00	0	29			284424	9	50000	8.10
166 37		INAMDAR DR CHIDAM	1	21/07/1973	07/11/2022	50	25000.00	0	11			165000	0	50000	11.20
TOTAL						503950	8155166.00					1213798.00	130000.00	314.00	
TOTAL FOR THE SCHEME						503950	8155166					1213798	130000	314.00	





# KARNATAK LAW SOCIETY

(Registered under Society Registration Act XXI of 1860 No. 950 of 1939-1940)  
(Under the Registration of Bombay Public Trust Act 1950 ( Bom. XXIX of 1950) No. E-107(BGM) 19th Sept, 1952)

(CHARITABLE INSTITUTE PAN NO. AAAAT3599E GSTIN : 29AAAAT3599E1Z5)

Post Box No, 512, KLS Campus, Tilakwadi, Belagavi - 590006 Tel: (0831) 2405524, 2405533,  
E-mail: klsbelgaum@gmail.com, Web.: klsbelgavi.org

VCHND.  
GHH

Ref : KLS/F-29/2022-23/3041

Date : 11/02/2023

To,  
The Principal / Director / Head Mistress,  
RLLC/GCC(Degree/PUC/M. com, BBA & BCA)/GIT/GIT (MBA & MCA)  
SBM/IMER/VPP/KLS School/KLS Public School  
Belagavi.

KLS VDIT/KLS PU Science & Commerce/KLS BCA  
Haliyal.

Sir/Madam,

Sub : **Renewal of Group Gratuity Scheme** w.e.f. 01.03.2023

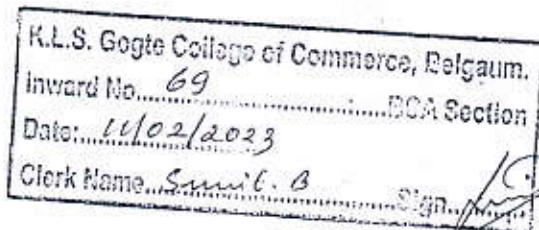
Ref : Board of Management Resolution No. 23 dated 04.02.2023.



With reference to the above cited subject, this is to inform you that, as per BoM Resolution No. 23 dated 04.02.2023 (copy enclosed) an approval is accorded for renewal of Group Gratuity Scheme w.e.f. 01.03.2023 of KLS Institutions.

You are requested to send the salary data of employees as on 28.02.2023 and statement showing information in respect of existing employees & new employees joined on or after 01.03.2022 (those who are not covered under scheme during annual renewal as on 01.03.2022) and list of employees those who are relieved by the way of tendering resignation/retirement on superannuation and death during the year for deletion from the scheme.

You are also requested to send the premium amount directly to The Manager, LIC of India ( P & GS), Dharwad by requesting him to consider actual salary paid while calculating the premium amount for renewal of master policy. Action taken in the matter may be intimated to this office.



Yours faithfully,

[Signature]  
Registrar  
Karnatak Law Society

CC to : The Chairman/Secretaries, Karnatak Law Society, Belagavi for information.



P.O. 17474/01/2018/Poornima Printers

Bank Branch Name & Branch Code



23/12/23

We acknowledge receipt of NEFT / RTGS instruction(s). Reference No. 23072416  
UTR No. - URIN23057942485  
Name and Signature of Bank Official Rs. 10000/-

Branch

Date:

**Customer Acknowledgment**

Name \_\_\_\_\_ (Primary Applicant)  
Name \_\_\_\_\_ (Joint Applicant 1)  
Name \_\_\_\_\_ (Joint Applicant 2)







**कार्पोरेशन बँक**  
**Corporation Bank**

**Application for National Electronic Fund Transfer /  
Real-Time Gross Settlement Systems (NEFT/RTGS)**

ID-

To: \_\_\_\_\_  
The Branch Manager

Date: 22/02/20

PAN No: \_\_\_\_\_  
To be provided by Corporation Bank customer

Branch: \_\_\_\_\_

Dear Sir,  
Please remit through NEFT/RTGS a sum of ₹ 1,00,000/- (Rupees in words) One Lakh only

only as per details given below

Cash  Cheque  Debit my/our account (In case of cash please fill in the pay-in-slip)

To be filled by the Applicant in CAPITAL LETTERS

**DETAILS OF APPLICANT (REMITTER)**

Account Number: 520101210326855  
Cheque Number: 042416 Cheque Date: 22/02/20  
Remitter's Name: CHARTERMANGE CO-ORDINATOR  
Address: KOMNATAK LOW SOCIETY BELGAUM  
BRANCH TILAKWADI  
Mobile / Other Number: \_\_\_\_\_

**DETAILS OF BENEFICIARY**

Beneficiary's Name: LICOPENDIAPANAGSUNITRWARWA  
Account Number: 603010200001267  
Reconfirm Account Number: 603010200001267  
Bank Name: AXIS BANK BRANCH BHARWAR  
580001  
IFSC Code (11-digit): UTAB0000603  
Branch Address: AXIS BANK BRANCH BHARWAR  
Sender to Receiver Information (if any): P&G Group Gratuity Policy No 669/50300H

**Terms and Conditions**

- This transfer is valid for a single transaction. The fund transfer will be governed by the Terms and Conditions given on our website www.corpbank.com
- Due care is taken while filling up the beneficiary account number & IFSC code. Transfer of an amount up to ₹ 49,999 in cash is possible using this facility.
- Photo ID proof to be given by non customer for cash payment above.
- Please do not disclose your Account details/Internet Banking User ID and Passwords/ATM PIN to any person.
- Do not fall prey to false promises, beware of dubious scheme.

**Co-Ordinator**  
**Gogte College of Commerce**  
**Bachelor of Business Administration**

**Declaration** BELGAUM-590-008

- I/We authorize Corporation Bank to recover charges as may be applicable by debiting my account as mentioned above.
- I/We understand that as per the RBI Circular dated 14th October 2010, transfer of funds through electronic mode will be executed only on the basis of account number of the beneficiary provided while initiating the transaction. Name will NOT be considered as a criteria for providing credit.
- I understand that this facility is available only at select locations and banks covered under Electronic Funds Transfer facility offered by RBI.

**Customer Signature(s)**

Signature \_\_\_\_\_ Signature \_\_\_\_\_ Signature \_\_\_\_\_  
Name \_\_\_\_\_ Name \_\_\_\_\_ Name \_\_\_\_\_  
(Primary Applicant) (Joint Applicant 1) (Joint Applicant 2)

**Customer Acknowledgment**

We acknowledge receipt of NEFT/RTGS instruction(s) Reference No. \_\_\_\_\_  
Branch \_\_\_\_\_ Name and Signature of Bank Official \_\_\_\_\_  
Bank Seal With Date & Time of transfer



A/c. **यूनियन बैंक**  
ऑफ इंडिया



कर्नाटक लॉ सोसायटी - बेलगाम शाखा, बेलगाम - 590006  
KARNATAKA LAW SOC-BELGAUM BRANCH,  
BELGAUM-590006  
IFS Code : UBIN0920037

जारी करने की तिथि से 3 माह के लिए वैध / VALID FOR 3 MONTHS FROM THE

दिनांक DATE 22 02 2022

D D M M Y Y Y  
1ER66

PAY **₹** For NEFT

या धारक को OR BEAR

रुपये **RUPEES One Lakh only**

अदा करें।

₹ 100,000 = 00

खाता सं.  
A/c No. 520101210326855

चेक नं.  
Cheque No. 02042416

For PRINCIPAL GCC BBA CO

भारत की हमारी सभी शाखाओं में सममूल्य पर देय  
PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA

*Shayana*  
CO-ORDINATOR-BBA  
Authorized Sign  
CHAIRMAN  
PLEASE SIGN ABOVE THIS LINE

⑈042416⑈ 590026017⑈ 200320⑈ 31



# KARNATAK LAW SOCIETY, TILAKWADI, BELAGAVI

VCH. H4-  
644

## MINUTES OF 24<sup>TH</sup> MEETING OF BOARD OF MANAGEMENT HELD ON 04.02.2023 FOR THE YEAR 2022-23

### EXTRACT

#### RESOLUTION NO.23

Considered the matter regarding Annual Renewal of New Group Gratuity Scheme w.e.f 01.03.2019 for KLS and it's institutions with LIC of India . During discussion, it is brought out that LIC's New Group Gratuity Scheme is due for renewal w.e.f.01.03.2023. KLS & It's Institutions are required to pay an adhoc amount of premium along with the employees data to be sent by each Institution directly to LIC Of India, P&GS Division, Dharwad insisting them to consider Salary Escalation on actual basis for Renewal of Master Policy and a copy to KLS Admn.Office for information. The details are as under;

Institute	Master Policy No.	Amount Paid during previous renewal as on 01.03.2022	Amount to be paid for ARD on 01.03.2023.
GCC PU SCIENCE	503004374	70168	75000
R.L.L.C.	503004376	150	10000
V.P.P.	503004377	115035	125000
KLS SCHOOL	503004378	116500	125000
GCC DEGREE/M.Com	503004383	362370	400000
G.I.T.	503004385	2576475	2600000
VDIT, HALIYAL	503004388	656695	700000
K.L.S. ADMN.OFFICE	503004389	64295	70000
I.M.E.R.	503004390	12540	15000
KLS PUBLIC SCHOOL	503004394	880	10000
PU/BCA, Haliyal	503004397	94540	100000
GCC BBA/BCA	503004399	94540	100000
TOTAL		41,64,188	43,30,000

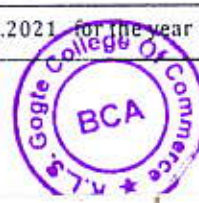
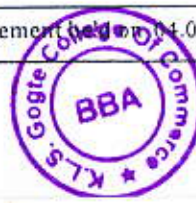
Further, the data of employees will include existing employees & new employees joined on or after 01.03.2022 (those who are not covered under scheme during annual renewal as on 01.03.2022) and list of employees those who have left the service on Resignation/Retirement/Death for Deletion from the Scheme.

After discussion, It is hereby resolved to accord approval for Annual Renewal of New Group Gratuity Scheme w.e.f 01.03.2023 for KLS and it's institutions with LIC of India. KLS Office to take necessary action in the matter. (WR)

SD/-  
(V.M. Deshpande )  
Chairman of the Meeting  
Board of Management  
Karnatak Law Society

Minutes of 24<sup>th</sup> Meeting of Board of Management held on 04.02.2023 for the year 2022-23.

**IQAC Co- Ordinator**  
Gogte College of Commerce  
BELAGAVI-06



**PRINCIPAL**  
KLS Gogte College of Com  
Belagavi



कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization  
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६  
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On: 06/06/2023 15:32:

### Payment Confirmation Receipt

TRRN No :	2422303003416
Challan Status :	Payment Confirmed
Challan Generated On :	08-MAR-2023 15:11:16
Establishment ID :	GBHBL0027687000
Establishment Name :	K L S GOGTE COLLEGE OF COMMERCE
Challan Type :	Monthly Contribution Challan
Total Members :	144
Wage Month :	FEB-2023
Total Amount (Rs) :	5,10,946
Account-1 Amount (Rs) :	3,20,085
Account-2 Amount (Rs) :	10,215
Account-10 Amount (Rs) :	1,70,231
Account-21 Amount (Rs) :	10,215
Account-22 Amount (Rs) :	200
Payment Confirmation Bank :	Canara Bank
CRN :	015150323335483
Payment Date :	15-MAR-2023
Payment Confirmation Date :	15-MAR-2023
Total PMRPY Benefit :	0





कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization  
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६  
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On: 09/10/2023 13:31:

### Payment Confirmation Receipt

TRRN No :	2422304004359
Challan Status :	Payment Confirmed
Challan Generated On :	11-APR-2023 13:18:00
Establishment ID :	GBHBL0027687000
Establishment Name :	K L S GOGTE COLLEGE OF COMMERCE
Challan Type :	Monthly Contribution Challan
Total Members :	144
Wage Month :	MAR-2023
Total Amount (Rs) :	5,09,878
Account-1 Amount (Rs) :	3,19,418
Account-2 Amount (Rs) :	10,194
Account-10 Amount (Rs) :	1,69,876
Account-21 Amount (Rs) :	10,190
Account-22 Amount (Rs) :	200
Payment Confirmation Bank :	Canara Bank
CRN :	015120423410309
Payment Date :	12-APR-2023
Payment Confirmation Date :	12-APR-2023
Total PMRPY Benefit :	0





कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६  
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 09/10/2023 13:32:

**Payment Confirmation Receipt**

TRRN No :	2422305006031
Challan Status :	Payment Confirmed
Challan Generated On :	15-MAY-2023 13:02:38
Establishment ID :	GBHBL0027687000
Establishment Name :	K L S GOGTE COLLEGE OF COMMERCE
Challan Type :	Monthly Contribution Challan
Total Members :	142
Wage Month :	APR-2023
Total Amount (Rs) :	5,01,554
Account-1 Amount (Rs) :	3,14,201
Account-2 Amount (Rs) :	10,027
Account-10 Amount (Rs) :	1,67,099
Account-21 Amount (Rs) :	10,027
Account-22 Amount (Rs) :	200
Payment Confirmation Bank :	Canara Bank
CRN :	015150523496434
Payment Date :	15-MAY-2023
Payment Confirmation Date :	15-MAY-2023
Total PMRPY Benefit :	0





कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६  
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 09/10/2023 13:33:

**Payment Confirmation Receipt**

TRRN No :	2422306005025
Challan Status :	Payment Confirmed
Challan Generated On :	12-JUN-2023 16:45:12
Establishment ID :	GBHBL0027687000
Establishment Name :	K L S GOGTE COLLEGE OF COMMERCE
Challan Type :	Monthly Contribution Challan
Total Members :	142
Wage Month :	MAY-2023
Total Amount (Rs) :	4,98,412
Account-1 Amount (Rs) :	3,12,233
Account-2 Amount (Rs) :	9,964
Account-10 Amount (Rs) :	1,66,051
Account-21 Amount (Rs) :	9,964
Account-22 Amount (Rs) :	200
Payment Confirmation Bank :	Canara Bank
CRN :	015130623552854
Payment Date :	13-JUN-2023
Payment Confirmation Date :	13-JUN-2023
Total PMRPY Benefit :	0





कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६  
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 09/10/2023 13:35:

**Payment Confirmation Receipt**

TRRN No :	2422307006038
Challan Status :	Payment Confirmed
Challan Generated On :	14-JUL-2023 11:38:52
Establishment ID :	GBHBL0027687000
Establishment Name :	K L S GOGTE COLLEGE OF COMMERCE
Challan Type :	Monthly Contribution Challan
Total Members :	147
Wage Month :	JUN-2023
Total Amount (Rs) :	5,21,180
Account-1 Amount (Rs) :	3,26,495
Account-2 Amount (Rs) :	10,419
Account-10 Amount (Rs) :	1,73,639
Account-21 Amount (Rs) :	10,427
Account-22 Amount (Rs) :	200
Payment Confirmation Bank :	Canara Bank
CRN :	015140723635156
Payment Date :	14-JUL-2023
Payment Confirmation Date :	14-JUL-2023
Total PMRPY Benefit :	0







कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization  
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६  
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 09/10/2023 13:39:

**Payment Confirmation Receipt**

TRRN No :	2422308005181
Challan Status :	Payment Confirmed
Challan Generated On :	11-AUG-2023 13:58:08
Establishment ID :	GBHBL0027687000
Establishment Name :	K L S GOGTE COLLEGE OF COMMERCE
Challan Type :	Monthly Contribution Challan
Total Members :	146
Wage Month :	JUL-2023
Total Amount (Rs) :	5,20,922
Account-1 Amount (Rs) :	3,26,339
Account-2 Amount (Rs) :	10,414
Account-10 Amount (Rs) :	1,73,555
Account-21 Amount (Rs) :	10,414
Account-22 Amount (Rs) :	200
Payment Confirmation Bank :	Canara Bank
CRN :	015120823707115
Payment Date :	12-AUG-2023
Payment Confirmation Date :	12-AUG-2023
Total PMRPY Benefit :	0





कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६  
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 13/09/2023 15:27:

**Payment Confirmation Receipt**

TRRN No :	2422309005255
Challan Status :	Payment Confirmed
Challan Generated On :	12-SEP-2023 15:44:57
Establishment ID :	GBHBL0027687000
Establishment Name :	K L S GOGTE COLLEGE OF COMMERCE
Challan Type :	Monthly Contribution Challan
Total Members :	145
Wage Month :	AUG-2023
Total Amount (Rs) :	5,18,180
Account-1 Amount (Rs) :	3,24,619
Account-2 Amount (Rs) :	10,360
Account-10 Amount (Rs) :	1,72,641
Account-21 Amount (Rs) :	10,360
Account-22 Amount (Rs) :	200
Payment Confirmation Bank :	Canara Bank
CRN :	015120923784798
Payment Date :	12-SEP-2023
Payment Confirmation Date :	12-SEP-2023
Total PMRPY Benefit :	0



BBA 14

**KLS GOGTE COLLEGE OF COMMERCE  
BACHELOR OF BUSINESS ADMINISTRATION**

DATE: - 01.09.2023

To  
The Principal,  
KLS Gogte College of Commerce,  
Belgaum.

Sir,

Sub:- Remittance of **Provident Fund Contribution** for the month of August 2023.

With reference to the above, please find enclosed a Cheque bearing No.057308  
dtd: 01.09.2023 towards provident fund contribution of BBA Staff for the month August 2023.

SL.NO.	NAME OF THE STAFF	BASIC+DA	WAGES APPLICABLE	EPF	PF @ 3.67%	Pension @ 8.33%	TOTAL	
1	NAYANA K. RAICHUR	35438	15000	1800	550	1250	3600	
2	RAHUL A. KAMULE	28000	15000	1800	550	1250	3600	
3	SHEETAL S. GODSE	22650	15000	1800	550	1250	3600	
4	LAXMI P. LAD	11800	11800	1416	433	983	2832	
5	SANTOSH S. NAVAGEKAR	24250	15000	1800	550	1250	3600	
6	MAHESH G. KANGRALKAR	11500	11500	1380	422	958	2760	
7	S.V. BORKAR August 23 14 Days	25500	11516	1382	423	959	2764	
	May-23		1433	172	53	119	344	
	Jun-23		3950	474	145	329	948	
8	SWATI G. JOSHI	15900	15000	1800	550	1250	3600	
9	GEETA A. JOSHI	25500	15000	1800	550	1250	3600	
10	SUMIT R. AURWADKAR	14000	14000	1680	514	1166	3360	
11	ARCHANA A. PATIL	24500	15000	1800	550	1250	3600	
12	APEKSHA D. GUPTA	24500	15000	1800	550	1250	3600	
13	NIDHI N. SHANBHAG	24000	15000	1800	550	1250	3600	
14	PRASHANT B. BIRJE	26500	15000	1800	550	1250	3600	
15	KOMAL K. PATIL	17000	15000	1800	550	1250	3600	
16	MANGESH S. PATHAK	13000	13000	1560	477	1083	3120	
	<b>TOTAL</b>	344038	232199	27864	8517	19347	55728	
	EDLI 0.5%						1202	
		344038	232199	27864	8517	19347	56930	
<b>ADMINISTRATIVE CHARGES</b>								
<b>RIF</b>								1563
<b>TOTAL</b>								0
								58493

Kindly acknowledge the receipt of the same.

Thanking you,

Yours faithfully,

P. F. Contr. of Mrs. S.V. Borkar For  
May 23 Employee Contr. 172 +172  
Management Contr.

P.F. Contr. Of Mrs. S.V.Borkar for June 23  
474+474 for August 23 1382+1382

*(Signature)*  
**Co-Ordinator**  
Gogte College of Commerce  
Bachelor of Business Administration  
BELGAUM-590 006



*(Signature)*  
01/09/2023



**KLS GOGTE COLLEGE OF COMMERCE  
BACHELOR OF BUSINESS ADMINISTRATION**

DATE: - 01.08.2023

To  
The Principal,  
KLS Gogte College of Commerce,  
Belgaum,  
Sir,

Sub:- Remittance of Provident Fund Contribution for the month of July 2023.

With reference to the above, please find enclosed a Cheque bearing No.048744  
dtd: 01.08.2023 towards provident fund contribution of BBA Staff for the month July 2023.

SL.NO.	NAME OF THE STAFF	BASIC+DA	WAGES APPLICABLE	EPF	PF @ 3.67%	Pension @ 8.33%	TOTAL
1	NAYANA K. RAICHUR	35438	15000	1800	550	1250	3600
2	RAHUL A. KAMULE	28000	15000	1800	550	1250	3600
3	SHEETAL S. GODSE	22650	15000	1800	550	1250	3600
4	LAXMI P. LAD	11800	11800	1416	433	983	2832
5	SANTOSH S. NAVAGEKAR	24192	15000	1800	550	1250	3600
6	MAHESH G. KANGRALKAR	11500	11500	1380	422	958	2760
7	S.V.BORKAR	25500	15000	1800	550	1250	3600
	PF for May 2023 Recd from KLS School	408	408	49	15	34	98
8	SWATI G JOSHI	15900	15000	1800	550	1250	3600
9	GEETA A. JOSHI	25000	15000	1800	550	1250	3600
10	SUMIT R. AURWADKAR	14000	14000	1680	514	1166	3360
11	ARCHANA A. PATIL	24500	15000	1800	550	1250	3600
12	APEKSHA D. GUPTA	24500	15000	1800	550	1250	3600
13	NIDHI N. SHANBHAG	24000	15000	1800	550	1250	3600
14	PRASHANT B. BIRJE	26500	15000	1800	550	1250	3600
15	KOMAL K. PATIL	17000	15000	1800	550	1250	3600
16	MANGESH S.PATHAK	13000	13000	1560	477	1083	3120
	<b>TOTAL</b>	<b>343888</b>	<b>230708</b>	<b>27685</b>	<b>8461</b>	<b>19224</b>	<b>55370</b>
	EDLI 0.5%						1195
		<b>343888</b>	<b>230708</b>	<b>27685</b>	<b>8461</b>	<b>19224</b>	<b>56565</b>
	<b>ADMINISTRATIVE CHARGES</b>						<b>1553</b>
	<b>RIF</b>						<b>0</b>
	<b>TOTAL</b>						<b>58118</b>

Kindly acknowledge the receipt of the same.

Thanking you,

Yours faithfully,

S.V. Borkar P.F. Rs. 49/- Rs.49/- Received from KLS School For May 2023	Difference Amt of Rs.41 & Rs.54 EDLI & Administrative chgs for the month June 2023.
---	--



*(Signature)*  
**Co-Ordinator**  
Gogte College of Commerce  
Bachelor of Business Administration  
BELGAUM-590 006

**KLS GOGTE COLLEGE OF COMMERCE  
BACHELOR OF BUSINESS ADMINISTRATION**

DATE: - 01.07.2023

To  
The Principal,  
KLS Gogte College of Commerce,  
Belgaum.  
Sir,

Sub:- Remittance of Provident Fund Contribution for the month of June 2023.

With reference to the above, please find enclosed a Cheque bearing No.048711  
dtd: 01.07.2023 towards provident fund contribution of BBA Staff for the month June 2023.

SL.NO.	NAME OF THE STAFF	BASIC+DA	WAGES APPLICABLE	EPF	PF @ 3.67%	Pension @ 8.33%	TOTAL	
1	NAYANA K. RAICHUR	35438	15000	1800	550	1250	360	
2	RAHUL A. KAMULE	28000	15000	1800	550	1250	360	
3	SHEETAL S. GODSE	22650	15000	1800	550	1250	360	
4	LAXMI P. LAD	11800	11800	1416	433	983	283	
5	SANTOSH S. NAVAGEKAR	23800	15000	1800	550	1250	360	
6	MAHESH G. KANGRALKAR	11500	11500	1380	422	958	276	
7	S.V.BORKAR	13518	13518	1622	496	1126	324	
8	SWATI G JOSHI	15900	15000	1800	550	1250	360	
9	GEETA A. JOSHI	25000	15000	1800	550	1250	360	
10	SUMIT R. AURWADKAR	14000	14000	1680	514	1166	336	
11	ARCHANA A. PATIL	24500	15000	1800	550	1250	360	
12	APEKSHA D. GUPTA	24500	15000	1800	550	1250	360	
13	NIDHI N. SHANBHAG	24000	15000	1800	550	1250	360	
14	PRASHANT B. BIRJE	26500	15000	1800	550	1250	360	
15	KOMAL K. PATIL	17000	15000	1800	550	1250	360	
16	MANGESH S.PATHAK	13000	8233	988	302	686	1976	
	<b>TOTAL</b>	<b>318106</b>	<b>215818</b>	<b>25898</b>	<b>8217</b>	<b>18669</b>	<b>53772</b>	
	<b>EDLI 0.5%</b>						<b>1079</b>	
		<b>318106</b>	<b>215818</b>	<b>25898</b>	<b>8217</b>	<b>18669</b>	<b>54851</b>	
	<b>ADMINISTRATIVE CHARGES</b>							
	<b>RIF</b>							<b>1402</b>
	<b>TOTAL</b>							<b>56253</b>

Kindly acknowledge the receipt of the same.

Thanking you,

Yours faithfully,

Sl. No.16 Mangesh S. Pathak newly appointed as SDA w.e.f. 12.06.2023. (19 Days Sal. For June 23.)	S.V. Borkar P.F. Details 3 Days Sal. For May 23 2468/- & 13 Days Sal. For June 23 11050/-
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**Co-Ordinator**  
 Gogte College of Commerce  
 Bachelor of Business Administration  
 BELGAUM-590 006

**KLS GOGTE COLLEGE OF COMMERCE  
BACHELOR OF BUSINESS ADMINISTRATION**

DATE: - 01.06.2023

To  
The Principal,  
KLS Gogte College of Commerce,  
Belgaum.  
Sir,

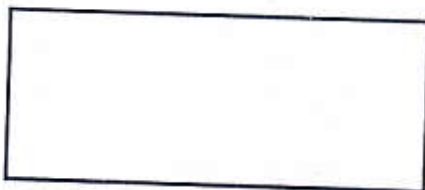
Sub:- Remittance of Provident Fund Contribution for the month of May 2023.

With reference to the above, please find enclosed a Cheque bearing No.048801  
dtd: 01.06.2023 towards provident fund contribution of BBA Staff for the month May 2023.

SL.NO.	NAME OF THE STAFF	BASIC+DA	WAGES APPLICABLE	EPF	PF @ 3.67%	Pension @ 8.33%	TOTAL
1	NAYANA K. RAICHUR	35438	15000	1800	550	1250	3600
2	RAHUL A. KAMULE	28000	15000	1800	550	1250	3600
3	SHEETAL S. GODSE	22650	15000	1800	550	1250	3600
4	LAXMI P. LAD	11800	11800	1416	433	983	2832
5	SANTOSH S. NAVAGEKAR	23800	15000	1800	550	1250	3600
6	MAHESH G. KANGRALKAR	11500	11500	1380	422	958	2760
7	S.V.BORKAR	20450	12750	1530	468	1062	3060
8	SWATI G JOSHI	15900	15900	1800	550	1250	3600
9	GEETA A. JOSHI	25000	15000	1800	550	1250	3600
10	SUMIT R. AURWADKAR	14000	14000	1680	514	1166	3360
11	ARCHANA A. PATIL	24500	15000	1800	550	1250	3600
12	APEKSHA D. GUPTA	24500	15000	1800	550	1250	3600
13	NIDHI N. SHANBHAG	24000	15000	1800	550	1250	3600
14	PRASHANT B. BIRJE	20000	15000	1800	550	1250	3600
15	KOMAL K. PATIL	17000	15000	1800	550	1250	3600
	<b>TOTAL</b>	<b>318538</b>	<b>215950</b>	<b>25806</b>	<b>7887</b>	<b>17919</b>	<b>51612</b>
	<b>EDLI 0.5%</b>						<b>1080</b>
		<b>318538</b>	<b>215950</b>	<b>25806</b>	<b>7887</b>	<b>17919</b>	<b>52692</b>
	<b>ADMINISTRATIVE CHARGES</b>						<b>1397</b>
	<b>RIF</b>						<b>0</b>
	<b>TOTAL</b>						<b>54089</b>

Kindly acknowledge the receipt of the same.

Thanking you,



Yours faithfully,

*(Handwritten Signature)*

**Co-Ordinator**

Gogte College of Commerce  
Bachelor of Business Administration  
BELGAUM-590 006

**KLS GOGTE COLLEGE OF COMMERCE  
BACHELOR OF BUSINESS ADMINISTRATION**

DATE: - 02.05.2023

To  
The Principal,  
KLS Gogte College of Commerce,  
Belgaum.  
Sir,

V. NO

Sub:- Remittance of Provident Fund Contribution for the month of April 2023.

With reference to the above, please find enclosed a Cheque bearing No.048896  
dtd: 02.05.2023 towards provident fund contribution of BBA Staff for the month 'April 2023.

SL.NO.	NAME OF THE STAFF	BASIC+DA	WAGES APPLICABLE	EPF	PF @ 3.67%	Pension @ 8.33%	TOTAL
1	NAYANA K. RAICHUR	35438	15000	1800	550	1250	360
2	RAHUL A. KAMULE	28000	15000	1800	550	1250	360
3	SHEETAL S. GODSE	22650	15000	1800	550	1250	360
4	LAXMI P. LAD	11800	11800	1416	433	983	283
5	SANTOSH S. NAVAGEKAR	23800	15000	1800	550	1250	360
6	MAHESH G. KANGRALKAR	11500	11500	1380	422	958	276
7	S.V.BORKAR	20450	12750	1260	280	980	252
8	SWATI G JOSHI	15900	15900	1800	550	1250	360
9	GEETA A. JOSHI	25000	15000	1800	550	1250	360
10	SUMIT R. AURWADKAR	14000	14000	1680	514	1166	336
11	ARCHANA A. PATIL	24500	15000	1800	550	1250	360
12	APEKSHA D. GUPTA	24500	15000	1800	550	1250	360
13	NIDHI N. SHANBHAG	24000	15000	1800	550	1250	360
14	PRASHANT B. BIRJE	20000	15000	1800	550	1250	360
15	KOMAL K. PATIL	17000	15000	1800	550	1250	360
	<b>TOTAL</b>	318538	215950	25536	7699	17837	51077
	EDLI 0.5%						1080
		318538	215950	25536	7699	17837	52157
	<b>ADMINISTRATIVE CHARGES</b>						1380
	<b>RIF</b>						
	<b>TOTAL</b>						53537

Kindly acknowledge the receipt of the same.

Thanking you,

P.F. Contr. of Rs. 270+270 excess  
paid in April 2023 now adjusted in  
May 2023.

Yours faithfully,

*Ashayika*  
**Co-Ordinator**  
Gogte College of Commerce  
Bachelor of Business Administration  
Belgaum-590 006



**KLS GOGTE COLLEGE OF COMMERCE**  
**BACHELOR OF BUSINESS ADMINISTRATION**

V-10-03

DATE: - 03.04.2023

To  
The Principal,  
KLS Gogte College of Commerce,  
Belgaum.

Sir,

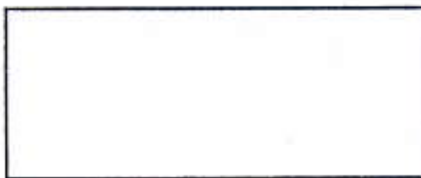
Sub:- Remittance of Provident Fund Contribution for the month of March 2023.

With reference to the above, please find enclosed a Cheque bearing No.048840  
dtd: 03.04.2023 towards provident fund contribution of BBA Staff for the month March 2023.

SL.NO.	NAME OF THE STAFF	BASIC+DA	WAGES APPLICABLE	EPF	PF @ 3.67%	Pension @ 8.33%	TOTAL	
1	NAYANA K. RAICHUR	35438	15000	1800	550	1250	3600	
2	RAHUL A. KAMULE	28000	15000	1800	550	1250	3600	
3	SHEETAL S. GODSE	22650	15000	1800	550	1250	3600	
4	LAXMI P. LAD	11800	11800	1416	433	983	2832	
5	SANTOSH S. NAVAGEKAR	23800	15000	1800	550	1250	3600	
6	MAHESH G. KANGRALKAR	11500	11500	1380	422	958	2760	
7	S.V.BORKAR	20450	15000	1800	550	1250	3600	
8	SWATI G JOSHI	15900	15900	1800	550	1250	3600	
9	GEETA A. JOSHI	25000	15000	1800	550	1250	3600	
10	SUMIT R. AURWADKAR	14000	14000	1680	514	1166	3360	
11	ARCHANA A. PATIL	24500	15000	1800	550	1250	3600	
12	APEKSHA D. GUPTA	24500	15000	1800	550	1250	3600	
13	NIDHI N. SHANBHAG	20903	15000	1800	550	1250	3600	
14	PRASHANT B. BIRJE	20000	15000	1800	550	1250	3600	
15	KOMAL K. PATIL	17000	15000	1800	550	1250	3600	
<b>TOTAL</b>		<b>315441</b>	<b>218200</b>	<b>26076</b>	<b>7969</b>	<b>18107</b>	<b>52152</b>	
<b>EDLI 0.5%</b>							<b>1091</b>	
		<b>315441</b>	<b>218200</b>	<b>26076</b>	<b>7969</b>	<b>18107</b>	<b>53243</b>	
<b>ADMINISTRATIVE CHARGES</b>								<b>1412</b>
<b>RIF</b>								<b>0</b>
<b>TOTAL</b>								<b>54655</b>

Kindly acknowledge the receipt of the same.

Thanking you,



Yours faithfully,

*Shayna*  
**Co-Ordinator**  
Gogte College of Commerce  
Bachelor of Business Administration  
BELGAUM-590 006



3/4/2023

o/c



**KLS GOGTE COLLEGE OF COMMERCE  
BACHELOR OF BUSINESS ADMINISTRATION**

VCH No. 661  
DATE: - 01.03.2023

To  
The Principal,  
KLS Gogte College of Commerce,  
Belgaum.

Sir,

Sub:- Remittance of Provident Fund Contribution for the month of February 2023.

With reference to the above, please find enclosed a Cheque bearing No.042428  
dtd: 01.03.2023 towards provident fund contribution of BBA Staff for the month February 2023.

SL.NO.	NAME OF THE STAFF	BASIC+DA	WAGES APPLICABLE	EPF	PF @ 3.67%	Pension @ 8.33%	TOTAL
1	NAYANA K. RAICHUR	35438	15000	1800	550	1250	3600
2	RAHUL A. KAMULE	28000	15000	1800	550	1250	3600
3	SHEETAL S. GODSE	22650	15000	1800	550	1250	3600
4	LAXMI P. LAD	11800	11800	1416	433	983	2832
5	SANTOSH S. NAVAGEKAR	23800	15000	1800	550	1250	3600
6	MAHESH G. KANGRALKAR	11500	11500	1380	422	958	2760
7	S.V.BORKAR	20450	15000	1800	550	1250	3600
8	SWATI G JOSHI	15900	15900	1830	559	1271	3660
9	GEETA A. JOSHI	25000	15000	1800	550	1250	3600
10	SUMIT R. AURWADKAR	14000	14000	1680	514	1166	3360
11	ARCHANA A. PATIL	24500	15000	1800	550	1250	3600
12	APEKSHA D. GUPTA	24500	15000	1800	550	1250	3600
13	NIDHI N. SHANBHAG	20571	15000	1800	550	1250	3600
14	PRASHANT B. BIRJE	17857	15000	1800	550	1250	3600
15	KOMAL K. PATIL	17000	15000	1800	550	1250	3600
	<b>TOTAL</b>	<b>312966</b>	<b>218200</b>	<b>26106</b>	<b>7978</b>	<b>18128</b>	<b>52214</b>
	<b>EDLI 0.5%</b>						<b>109</b>
		<b>312966</b>	<b>218200</b>	<b>26106</b>	<b>7978</b>	<b>18128</b>	<b>53303</b>
	<b>ADMINISTRATIVE CHARGES</b>						<b>141</b>
	<b>RIF</b>						
	<b>TOTAL</b>						<b>5471</b>

Kindly acknowledge the receipt of the same.

Thanking you,

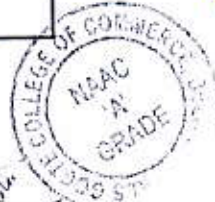
Yours faithfully,

Sl. No.8 Sal. Arrears of Swati G. Joshi for the month of Dec. 2022 as per Ref. No.KLS/HR-AI/2022-23 /02/2052 dtd



*[Signature]*  
**Co-Ordinator**  
Gogte College of Commerce  
Bachelor of Business Administration  
BELGAUM-590 006

*[Signature]*  
Principal  
17/2/2023



KLS GOGTE COLLEGE OF COMMERCE  
BACHELOR OF BUSINESS ADMINISTRATION

VCH NO.  
599

DATE: - 01.02.2023

To  
The Principal,  
KLS Gogte College of Commerce,  
Belgaum.  
Sir,

Sub:- Remittance of Provident Fund Contribution for the month of January 2023.

With reference to the above, please find enclosed a Cheque bearing No.042386  
dtd: 01.02.2023 towards provident fund contribution of BBA Staff for the month January 2023.

SL.NO.	NAME OF THE STAFF	BASIC+DA	WAGES APPLICABLE	EPF	PF @ 3.67%	Pension @ 8.33%	TOTAL
1	NAYANA K. RAICHUR	35438	15000	1800	550	1250	3600
2	RAHUL A. KAMULE	28000	15000	1800	550	1250	3600
3	SHEETAL S. GODSE	22650	15000	1800	550	1250	3600
4	LAXMI P. LAD	11800	11800	1416	433	983	2832
5	SANTOSH S. NAVAGEKAR	23800	15000	1800	550	1250	3600
6	MAHESH G. KANGRALKAR	11500	11500	1380	422	958	2760
7	S.V.BORKAR	20450	15000	1800	550	1250	3600
8	SWATI G JOSHI	15900	15900	1800	550	1250	3600
9	GEETA A. JOSHI	25000	15000	1800	550	1250	3600
10	SUMIT R. AURWADKAR	14000	14000	1680	514	1166	3360
11	ARCHANA A. PATIL	24500	15000	1800	550	1250	3600
12	APEKSHA D. GUPTA	24500	15000	1800	550	1250	3600
13	NIDHI N. SHANBHAG	24000	15000	1800	550	1250	3600
14	PRASHANT B. BIRJE	20000	15000	1800	550	1250	3600
15	KOMAL K. PATIL	17000	15000	1800	550	1250	3600
	TOTAL	318538	218200	26076	7969	18107	52152
	EDLI 0.5%						1091
		318538	218200	26076	7969	18107	53243
	ADMINISTRATIVE CHARGES						1412
	RIF						0
	TOTAL						54655

Kindly acknowledge the receipt of the same.

Thanking you,

Yours faithfully,

*R. Kanath*  
6/2/23



*Shayana*  
**Co-Ordinator**  
Gogte College of Commerce  
Bachelor of Business Administration  
BELGAUM-590 006

**KLS GOGTE COLLEGE OF COMMERCE  
BACHELOR OF BUSINESS ADMINISTRATION**

Vr. No. 522

DATE: - 02.01.2023

To  
The Principal,  
KLS Gogte College of Commerce,  
Belgaum.  
Sir,

Sub:- Remittance of Provident Fund Contribution for the month of December 2022.

With reference to the above, please find enclosed a Cheque bearing No.042348  
dtd: 02.01.2023 towards provident fund contribution of BBA Staff for the month December 2022.

SL.NO.	NAME OF THE STAFF	BASIC+DA	WAGES APPLICABLE	EPF	PF @ 3.67%	Pension @ 8.33%	TOTAL	
1	NAYANA K. RAICHUR	35438	15000	1800	550	1250	3600	
2	RAHUL A. KAMULE	23000	15000	1800	550	1250	3600	
3	SHEETAL S. GODSE	17316	15000	1800	550	1250	3600	
4	LAXMI P. LAD	8700	8700	1044	319	725	2088	
5	SANTOSH S. NAVAGEKAR	18875	15000	1800	550	1250	3600	
6	MAHESH G. KANGRALKAR	8100	8100	972	297	675	1944	
7	S.V.BORKAR	20450	15000	1800	550	1250	3600	
8	SWATI G JOSHI	12750	12750	1530	468	1062	3060	
9	GEETA A. JOSHI	20700	15000	1800	550	1250	3600	
10	SUMIT R. AURWADKAR	10800	10800	1296	396	900	2592	
11	ARCHANA A. PATIL	23000	15000	1800	550	1250	3600	
12	APEKSHA D. GUPTA	20350	15000	1800	550	1250	3600	
13	NIDHI N. SHANBHAG	24000	15000	1800	550	1250	3600	
14	PRASHANT B. BIRJE	20000	15000	1800	550	1250	3600	
15	KOMAL K. PATIL	16000	15000	1800	550	1250	3600	
<b>TOTAL</b>		<b>279479</b>	<b>205350</b>	<b>24642</b>	<b>7530</b>	<b>17112</b>	<b>49284</b>	
<b>EDLI 0.5%</b>							<b>1027</b>	
		<b>279479</b>	<b>205350</b>	<b>24642</b>	<b>7530</b>	<b>17112</b>	<b>50311</b>	
<b>ADMINISTRATIVE CHARGES</b>								<b>1334</b>
<b>RIF</b>								<b>0</b>
<b>TOTAL</b>								<b>51645</b>

Kindly acknowledge the receipt of the same.

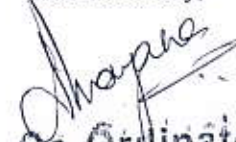
Thanking you,



**G.V. Hulgal**  
**IQAC Co-Ordinator**  
**Gogte College of Commerce**  
**BELAGAVI-06**



Yours faithfully,

  
**Co-Ordinator**  
Gogte College of Commerce  
Bachelor of Business Administration  
Belgaum-590 006.

  
**PRINCIPAL**  
**KLS Gogte College of Commerce**  
**Belgaum**



User Login: 58005053450001303

Monday, October 09, 2023  
11:51:59 AM

Monthly Contribution: View History

View History Required Fields

Employer Code \*  Period:

View Cancel

Total p Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly wages
3746.00	16182.00	19928.00	0.00	497885.00

MC Period :2023Jan

Sl No.	DIP	Insurance Number	Insured Person	No. of Days Worked	Total Monthly Wages	IP Contribution	Reason
1	-	5858226042	VISHALAKSHI PATKI	31	20150.00	152.00	-
2	-	5858230363	RAJAPPA GADAD	31	23850.00	179.00	-
3	-	5858230372	AJITSHINGH RAJPUT	31	18120.00	136.00	-
4	-	5858231170	HULLAPPA GODALKUNDRI	31	19700.00	148.00	-
5	-	5858231268	ANITA JALAWADI	31	19500.00	147.00	-
6	-	5858231328	ANAND SHANBHAG	31	23400.00	176.00	-
7	-	5858231333	SHALAN RAJAI	0	0.00	0.00	No Work
8	-	5858231668	YALLAPPA KAMBLE	31	14500.00	109.00	-
9	-	5858231676	LAXMAN SANINGAPPA KHOTAGI	31	16600.00	125.00	-
10	-	5858231747	SURESH BALEKUNDRI	31	14500.00	109.00	-
11	-	5858231865	SAHADEV KAMBLE	31	16600.00	125.00	-
12	-	5858231870	ARUN KOLI	31	15400.00	116.00	-
13	-	5858392735	VIDYA N GUMASTE	31	18900.00	142.00	-
14	-	5858417424	NAGAPPA N PATIL	31	18900.00	142.00	-
15	-	5858465766	SANDEEP S HALLUR	31	19100.00	144.00	-
16	-	5858463378	MAHESH I PATTANSHETTI	31	18050.00	136.00	-
17	-	3513519823	VIJAYKUMAR KURANGI	31	17350.00	131.00	-
18	-	5858544335	DEEPA RAVINDRA KULKARNI	31	20000.00	150.00	-
19	-	5858549070	PRAKASH R TARABAR	31	14300.00	108.00	-
20	-	5858618528	JEEVAN C TILGANJI	31	18900.00	142.00	-
21	-	5858939428	SNEHALATA GANGADHAR DESHPANDE	31	17350.00	131.00	-
22	-	5858939609	PRASHANT SUBHASH PARNATTI	31	17350.00	131.00	-
23	-	5858939780	KAPIL SIDAPPA PATIL	31	16300.00	123.00	-
24	-	5859167734	SAMEEKSHA VARDHAMAN PATIL	31	20000.00	150.00	-
25	-	5859185819	NAYAN SURESH MURAGI	31	27000.00	203.00	-
26	-	5859190761	PRIYANKA RAIKAR	31	18065.00	136.00	-
27	-	5859213808	SHIVANAND GANGAPPA VAGGAR	31	14000.00	105.00	-
28	-	5859319294	VEDAVATI KATTI	31	20000.00	150.00	-

Print Cancel





# ESIC Employees' State Insurance Corporation

## Insurance

User: 58005053450001303  
Login:

Monday, October 09, 2023  
11:53:19 AM

Monthly Contribution - View History

Required Fields

### View History

Employer Code \*

58005053450001303

Period \*

Feb 2023

View Cancel

TotallpContribution	TotalEmployerContribution	TotalContribution	TotalGovernmentContribution	TotalMonthlywages
3751.00	16202.00	19953.00	0.00	498522.00

MC Period :2023Feb

Sl No.	DIP	Insurance Number	Insured Person	No. of Days Worked	Total Monthly Wages	IP Contribution	Reason
1	-	5858226042	VISHALAKSHI PATKI	28	20150.00	152.00	-
2	-	5858230363	RAJAPPA GADAD	28	23850.00	179.00	-
3	-	5858230372	AJITSHINGH RAJPUT	28	18120.00	136.00	-
4	-	5858231170	HULLAPPA GODALKUNDRI	28	19700.00	145.00	-
5	-	5858231268	ANITA JALAWADI	28	19500.00	147.00	-
6	-	5858231328	ANAND SHANBHAG	28	23400.00	176.00	-
7	-	5858231333	SHALAN RAJAI	0	0.00	0.00	No Work
8	-	5858231668	YALLAPPA KAMBLE	28	14500.00	109.00	-
9	-	5858231676	LAXMAN SANINGAPPA KHOTAGI	28	16600.00	125.00	-
10	-	5858231747	SURESH BALEKUNDRI	28	14500.00	109.00	-
11	-	5858231865	SAHADEV KAMBLE	28	16600.00	125.00	-
12	-	5858231870	ARUN KOLI	28	15400.00	116.00	-
13	-	5858392735	VIDYA N GUMASTE	28	18900.00	142.00	-
14	-	5858447424	NAGAPPA N PATIL	28	18900.00	142.00	-
15	-	5858455766	SANDEEP S HALLUR	28	19705.00	148.00	-
16	-	5858463378	MAHESH I PATTANSHETTI	28	18288.00	138.00	-
17	-	3513519823	VIJAYKUMAR KURANGI	28	17350.00	131.00	-
18	-	5858544335	DEEPA RAVINDRA KULKARNI	28	20000.00	150.00	-
19	-	5858549070	PRAKASH R TARABAR	28	14300.00	108.00	-
20	-	5858616526	JEEVAN C TILGANJI	28	18900.00	142.00	-
21	-	5858939428	SNEHALATA GANGADHAR DESHPANDE	28	17350.00	131.00	-
22	-	5858939609	PRASHANT SUBHASH PARNATTI	28	17350.00	131.00	-
23	-	5858939760	KAPIL SIDAPPA PATIL	28	16300.00	123.00	-
24	-	5859167734	SAMEEKSHA VARDHAMAN PATIL	28	19286.00	145.00	-
25	-	5859185819	NAYAN SURESH MURAGI	28	27000.00	203.00	-
26	-	5859190761	PRIYANKA RAIKAR	28	18572.00	140.00	-
27	-	5859213808	SHIVANAND GANGAPPA VAGGAR	28	14000.00	105.00	-
28	-	5859319294	VEDAVATI KATTI	28	20000.00	150.00	-

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# ESIC Employees' State Insurance Corporation

## Insurance

User Login: 58005053450001303

Monday, October 09, 2023  
11:22:16 AM

Monthly Contribution View History

Required Fields

### View History

Employer Code \*

Period \*

58005053450001303

Mar

2023

View

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TotalIPContribution	TotalEmployerContribution	TotalContribution	TotalGovernmentContribution	TotalMonthlywages
3760.00	16246.00	20006.00	0.00	499856.00

MC Period :2023Mar

Sl No.	DIP	Insurance Number	Insured Person	No. of Days Worked	Total Monthly Wages	IP Contribution	Reason
1	-	5858226042	VISHALAKSHI PATKI	31	20150.00	152.00	-
2	-	5858230363	RAJAPPA GADAD	31	23850.00	179.00	-
3	-	5858230372	AJITSHINGH RAJPUT	31	18120.00	136.00	-
4	-	5858231170	HULLAPPA GODALKUNDRI	31	19700.00	148.00	-
5	-	5858231268	ANITA JALAWADI	31	19500.00	147.00	-
6	-	5858231328	ANAND SHANBHAG	31	23400.00	176.00	-
7	-	5858231333	SHALAN RAJAI	0	0.00	0.00	No Work
8	-	5858231668	YALLAPPA KAMBLE	31	14500.00	109.00	-
9	-	5858231676	LAXMAN SANINGAPPA KHOTAGI	31	16600.00	125.00	-
10	-	5858231747	SURESH BALEKUNDRI	31	14500.00	109.00	-
11	-	5858231865	SAHADEV KAMBLE	31	16600.00	125.00	-
12	-	5858231870	ARUN KOLI	31	15400.00	116.00	-
13	-	5858392735	VIDYA N GUMASTE	31	18900.00	142.00	-
14	-	5858447424	NAGAPPA N PATIL	31	18900.00	142.00	-
15	-	5858455766	SANDEEP S HALLUR	31	19500.00	147.00	-
16	-	5858463378	MAHESH I PATTANSHETTI	31	18400.00	138.00	-
17	-	3513519823	VIJAYKUMAR KURANGI	31	17350.00	131.00	-
18	-	5858544335	DEEPA RAVINDRA KULKARNI	31	20000.00	150.00	-
19	-	5858549070	PRAKASH R TARABAR	31	14300.00	108.00	-
20	-	5858616528	JEEVAN C TILGANJI	31	18900.00	142.00	-
21	-	5858939428	SNEHALATA GANGADHAR DESHPANDE	31	17350.00	131.00	-
22	-	5858939609	PRASHANT SUBHASH PARNATTI	31	17350.00	131.00	-
23	-	5858939780	KAPIL SIDAPPA PATIL	31	16300.00	123.00	-
24	-	5859167734	SAMEEKSHA VARDHAMAN PATIL	30	19286.00	145.00	-
25	-	5859185819	NAYAN SURESH MURAGI	31	27000.00	203.00	-
26	-	5859190761	PRIYANKA RAIKAR	31	20000.00	150.00	-
27	-	5859213808	SHIVANAND GANGAPPA VAGGAR	31	14000.00	105.00	-
28	-	5859319284	VEDAVATI KATTI	31	20000.00	150.00	-

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# ESIC Employees' State Insurance Corporation

# Insurance

Monday, October 09, 2023  
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Monthly Contribution - View History

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Employer Code \*

Period \*

58005053450001303

Apr

2023

View

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TotalIPContribution	TotalEmployerContribution	TotalContribution	TotalGovernmentContribution	TotalMonthlywages
3057.00	13206.00	16263.00	0.00	406320.00

MC Period :2023Apr

SI No.	DIP	Insurance Number	Insured Person	No. of Days Worked	Total Monthly Wages	IP Contribution	Reason
1	-	5858226042	VISHALAKSHI PATKI	30	20150.00	152.00	-
2	-	5858230363	RAJAPPA GADAD	0	0.00	0.00	Out of Coverage
3	-	5858230372	AJITSHINGH RAJPUT	30	18120.00	136.00	-
4	-	5858231170	HULLAPPA GODALKUNDRI	30	18700.00	148.00	-
5	-	5858231268	ANITA JALAWADI	30	19500.00	147.00	-
6	-	5858231328	ANAND SHANBHAG	0	0.00	0.00	Out of Coverage
7	-	5858231333	SHALAN RAJAI	0	0.00	0.00	On Leave
8	-	5858231668	YALLAPPA KAMBLE	30	14500.00	109.00	-
9	-	5858231670	LAXMAN SANINGAPPA KHOTAGI	30	16600.00	125.00	-
10	-	5858231747	SURESH BALEKUNDRI	30	14500.00	109.00	-
11	-	5858231865	SAHADEV KAMBLE	30	16600.00	125.00	-
12	-	5858231870	ARUN KOLI	30	15400.00	116.00	-
13	-	5858392735	VIDYA N GUMASTE	30	18900.00	142.00	-
14	-	5858447424	NAGAPPA N PATIL	30	18900.00	142.00	-
15	-	5858455766	SANDEEP S HALLUR	30	19500.00	147.00	-
16	-	5858463378	MAHESH I PATTANSHETTI	30	18400.00	138.00	-
17	-	3513519823	VIJAYKUMAR KURANGI	30	17350.00	131.00	-
18	-	5858544335	DEEPA RAVINDRA KULKARNI	30	20000.00	150.00	-
19	-	5858549070	PRAKASH R TARABAR	30	14300.00	108.00	-
20	-	5858616528	JEEVAN C TILGANJI	30	16900.00	142.00	-
21	-	5858939428	SNEHALATA GANGADHAR DESHPANDE	30	17350.00	131.00	-
22	-	5858939609	PRASHANT SUBHASH PARNATTI	30	17350.00	131.00	-
23	-	5858939780	KAPIL SIDAPPA PATIL	30	16300.00	123.00	-
24	-	5859167734	SAMEEKSHA VARDHAMAN PATIL	0	0.00	0.00	On Leave
25	-	5859185819	NAYAN SURESH MURAGI	0	0.00	0.00	Out of Coverage
26	-	5859190761	PRIYANKA RAIKAR	30	20000.00	150.00	-
27	-	5859213808	SHIVANAND GANGAPPA VAGGAR	30	14000.00	105.00	-
28	-	5859319294	VEDAVATI KATTI	30	20000.00	150.00	-

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11:26:57 AM

Monthly Contribution - View History

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Employer Code \*  Period \*

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TotalIpContribution	TotalEmployerContribution	TotalContribution	TotalGovernmentContribution	TotalMonthlywages
3052.00	13185.00	16237.00	0.00	405668.00

MC Period :2023May

Sl No.	DIP	Insurance Number	Insured Person	No. of Days Worked	Total Monthly Wages	IP Contribution	Reason
1	-	5858226042	VISHALAKSHI PATKI	31	20150.00	152.00	-
2	-	5858230372	AJITSHINGH RAJPUT	31	18120.00	136.00	-
3	-	5858231170	HULLAPPA GODALKUNDRI	31	19700.00	148.00	-
4	-	5858231268	ANITA JALAWADI	31	19900.00	150.00	-
5	-	5858231333	SHALAN RAJAI	0	0.00	0.00	No Work
6	-	5858231868	YALLAPPA KAMBLE	31	14500.00	109.00	-
7	-	5858231676	LAXMAN SANINGAPPA KHOTAGI	31	16600.00	125.00	-
8	-	5858231747	SURESH BALEKUNDRI	31	14500.00	109.00	-
9	-	5858231865	SAHADEV KAMBLE	31	16600.00	125.00	-
10	-	5858231870	ARUN KOLI	31	15400.00	116.00	-
11	-	5858392735	VIDYA N GUMASTE	31	18900.00	142.00	-
12	-	5858447424	NAGAPPA N PATIL	31	18500.00	142.00	-
13	-	5858455766	SANDEEP S HALLUR	31	19500.00	147.00	-
14	-	5858463378	MAHESH I PATTANSHETTI	31	18400.00	138.00	-
15	-	3513519823	VIJAYKUMAR KURANGI	31	17350.00	131.00	-
16	-	5858544335	DEEPA RAVINDRA KULKARNI	31	20000.00	150.00	-
17	-	5858549070	PRAKASH R TARABAR	31	14300.00	108.00	-
18	-	5858616528	JEEVAN C TILGANJI	31	18900.00	142.00	-
19	-	5858939428	SNEHALATA GANGADHAR DESHPANDE	31	17350.00	131.00	-
20	-	5858939609	PRASHANT SUBHASH PARNATTI	31	17350.00	131.00	-
21	-	5858939780	KAPIL SIDAPPA PATIL	31	15248.00	115.00	-
22	-	5859167734	SAMEEKSHA VARDHAMAN PATIL	0	0.00	0.00	No Work
23	-	5859190761	PRIYANKA RAIKAR	31	20000.00	150.00	-
24	-	5859213808	SHIVANAND GANGAPPA VAGGAR	31	14000.00	105.00	-
25	-	5859319294	VEDAVATI KATTI	31	20000.00	150.00	-

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**ESIC**  
Employees' State Insurance Corporation

Insurance

User Login: 58005053450001303

Monday, October 09, 2023  
11:33:02 AM

Monthly Contribution - View History

View History Required Fields

Employer Code \*  Period\*

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TotallpContribution	TotalEmployerContribution	TotalContribution	TotalGovernmentContribution	TotalMonthlywages
3497.00	15109.00	18606.00	0.00	464886.00

MC Period :2023Jun

Sl No.	DIP	Insurance Number	Insured Person	No. of Days Worked	Total Monthly Wages	IP Contribution	Reason
1	-	5858226042	VISHALAKSHI PATKI	30	20150.00	152.00	-
2	-	5858230372	AJITSHINGH RAJPUT	30	18120.00	136.00	-
3	-	5858231170	HULLAPPA GODALKUNDRI	30	19700.00	148.00	-
4	-	5858231268	ANITA JALAWADI	30	20207.00	152.00	-
5	-	5858231333	SHALAN RAJAI	0	0.00	0.00	Retired
6	-	5858231668	YALLAPPA KAMBLE	30	14500.00	109.00	-
7	-	5858231676	LAXMAN SANINGAPPA KHOTAGI	30	16600.00	125.00	-
8	-	5858231747	SURESH BALEKUNDRI	30	14500.00	109.00	-
9	-	5858231865	SAHADEV KAMBLE	30	16600.00	125.00	-
10	-	5858231870	ARUN KOLI	30	15400.00	116.00	-
11	-	5858382735	VIDYA N GUMASTE	30	18900.00	142.00	-
12	-	5858447424	NAGAPPA N PATIL	30	18900.00	142.00	-
13	-	5858455766	SANDEEP S HALLUR	30	19500.00	147.00	-
14	-	5858463378	MAHESH I PATTANSHETTI	30	18400.00	138.00	-
15	-	3519519823	VIJAYKUMAR KURANGI	30	17350.00	131.00	-
16	-	5858544335	DEEPA RAVINDRA KULKARNI	30	32193.00	242.00	-
17	-	5858549070	PRAKASH R TARABAR	30	14300.00	108.00	-
18	-	5858616528	JEEVAN C TILGANJI	30	18900.00	142.00	-
19	-	5858939428	SNEHALATA GANGADHAR DESHPANDE	30	17350.00	131.00	-
20	-	5858939609	PRASHANT SUBHASH PARNATTI	30	17350.00	131.00	-
21	-	5858939780	KAPIL SIDAPPA PATIL	30	16300.00	123.00	-
22	-	5859167734	SAMEEKSHA VARDHAMAN PATIL	0	0.00	0.00	No Work
23	-	5859190761	PRIYANKA RAIKAR	30	20000.00	150.00	-
24	-	5859213808	SHIVANAND GANGAPPA VAGGAR	30	14000.00	105.00	-
25	-	5859299128	MAHESH BASAVARAJ PUJARI	30	19333.00	145.00	-
26	-	5859319294	VEDAVATI KATTI	30	27000.00	203.00	-
27	-	5859669699	MS APEKSHA B BAILAPPAGOL	30	19333.00	145.00	-

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# ESIC Employees' State Insurance Corporation



Monday, October 09, 2023  
11:45:02 AM

User Login: 58005053450001303

Monthly Contribution - View History

Required Fields

## View History

Employer Code \*

Period\*

58005053450001303

Jul

2023

View

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TotalIPContribution	TotalEmployerContribution	TotalContribution	TotalGovernmentContribution	TotalMonthlywages
3467.00	14983.00	18450.00	0.00	461000.00

MC Period : 2023Jul

Sl No.	DIP	Insurance Number	Insured Person	No. of Days Worked	Total Monthly Wages	IP Contribution	Reason
1	-	5858226042	VISHALAKSHI PATKI	31	20330.00	153.00	-
2	-	5858230372	AJITSHINGH RAJPUT	31	18120.00	136.00	-
3	-	5858231170	HULLAPPA GODALKUNDRI	31	19700.00	148.00	-
4	-	5858231268	ANITA JALAWADI	31	20000.00	150.00	-
5	-	5858231668	YALLAPPA KAMBLE	31	14500.00	109.00	-
6	-	5858231676	LAXMAN SANINGAPPA KHOTAGI	31	16600.00	125.00	-
7	-	5858231747	SURESH BALEKUNDRI	31	14500.00	109.00	-
8	-	5858231865	SAHADEV KAMBLE	31	16600.00	125.00	-
9	-	5858231870	ARUN KOLI	31	15400.00	116.00	-
10	-	5858392735	VIDYA N GUMASTE	31	18900.00	142.00	-
11	-	5858447424	NAGAPPA N PATIL	31	19500.00	147.00	-
12	-	5858455766	SANDEEP S HALLUR	31	18400.00	138.00	-
13	-	5858463378	MAHESH I PATTANSHETTI	31	17350.00	131.00	-
14	-	3513519823	VIJAYKUMAR KURANGI	31	27000.00	203.00	-
15	-	5858544335	DEEPA RAVINDRA KULKARNI	31	14300.00	108.00	-
16	-	5858549070	PRAKASH R TARABAR	31	18900.00	142.00	-
17	-	5858616528	JEEVAN C TILGANJI	31	17350.00	131.00	-
18	-	5858939428	SNEHALATA GANGADHAR DESHPANDE	31	17350.00	131.00	-
19	-	5858939609	PRASHANT SUBHASH PARNATTI	31	17350.00	131.00	-
20	-	5858939780	KAPIL SIDAPPA PATIL	31	16300.00	123.00	-
21	-	5859167734	SAMEEKSHA VARDHAMAN PATIL	0	0.00	0.00	No Work
22	-	5859190761	PRIYANKA RAIKAR	31	20000.00	150.00	-
23	-	5859213808	SHIVANAND GANGAPPA VAGGAR	31	14000.00	105.00	-
24	-	5859299128	MAHESH BASAVARAJ PUJARI	31	20000.00	150.00	-
25	-	5859319294	VEDAVATI KATTI	31	27000.00	203.00	-
26	-	5859669699	MS APEKSHA B BAILAPPAGOL	31	20000.00	150.00	-

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# ESIC Employees' State Insurance Corporation

## Insurance

Monday, October 09, 2023  
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Monthly Contribution - View History

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### View History

Employer Code \*

Period \*

58005053450001303

Aug

2023

View

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TotalIPContribution	TotalEmployerContribution	TotalContribution	TotalGovernmentContribution	TotalMonthlywages
3551.00	15345.00	18896.00	0.00	472130.00

MC Period :2023Aug

SI No.	DIP	Insurance Number	Insured Person	No. of Days Worked	Total Monthly Wages	IP Contribution	Reason
1	-	5858226042	VISHALAKSHI PATKI	30	20500.00	154.00	-
2	-	5858230372	AJITSHINGH RAJPUT	30	24680.00	186.00	-
3	-	5858231170	HULLAPPA GODALKUNDRI	30	19700.00	148.00	-
4	-	5858231258	ANITA JALAWADI	30	20000.00	150.00	-
5	-	5858231668	YALLAPPA KAMBLE	30	14500.00	109.00	-
6	-	5858231676	LAXMAN SANINGAPPA KHOTAGI	30	16600.00	125.00	-
7	-	5858231747	SURESH BALEKUNDRI	30	14500.00	109.00	-
8	-	5858231865	SAHADEV KAMBLE	0	0.00	0.00	No Work
9	-	5858231870	ARUN KOLI	30	15400.00	116.00	-
10	-	5858392735	VIDYA N GUMASTE	30	18900.00	142.00	-
11	-	5858447424	NAGAPPA N PATIL	30	18900.00	142.00	-
12	-	5858456766	SANDEEP S HALLUR	30	19500.00	147.00	-
13	-	5858463376	MAHESH I PATTANSHETTI	30	18400.00	138.00	-
14	-	3513519823	VIJAYKUMAR KURANGI	30	17350.00	131.00	-
15	-	5858544335	DEEPA RAVINDRA KULKARNI	30	27000.00	203.00	-
16	-	5858649070	PRAKASH R TARABAR	30	14300.00	108.00	-
17	-	5858616528	JEEVAN C TILGANJI	30	18900.00	142.00	-
18	-	5858856902	PRATIBHA PRAKASH KUNDAP	28	21000.00	158.00	-
19	-	5858939428	SNEHALATA GANGADHAR DESHPANDE	30	17350.00	131.00	-
20	-	5858939609	PRASHANT SUBHASH PARNATTI	30	17350.00	131.00	-
21	-	5858939780	KAPIL SIDAPPA PATIL	30	16300.00	123.00	-
22	-	5859167734	SAMEEKSHA VARDHAMAN PATIL	0	0.00	0.00	Left Service
23	-	5859190761	PRIYANKA RAIKAR	30	20000.00	150.00	-
24	-	5859213808	SHIVANAND GANGAPPA VAGGAR	30	14000.00	105.00	-
25	-	5859299128	MAHESH BASAVARAJ PUJARI	30	20000.00	150.00	-
26	-	5859319294	VEDAVATI KATTI	30	27000.00	203.00	-
27	-	5859669699	MS APEKSHA B BAILAPPAGOL	30	20000.00	150.00	-

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Wednesday, October 04, 2023  
11:58:49 AM



[Monthly Contribution > Online Challan Status](#)

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	58005053360001303	
Employer's Name:	K L S GOGTE COLLEGE OF COMMERCE B C A COURSE	
Challan Period:	Dec-2022	
Challan Number :	05823100726985	
Challan Created Date	06-01-2023 15:08:26	
Challan Submitted Date	06-01-2023 15:08:48	
Amount Paid:	7286.00	
Transaction Number:	105060123142172	
<a href="#">Print</a> <a href="#">Close</a>		





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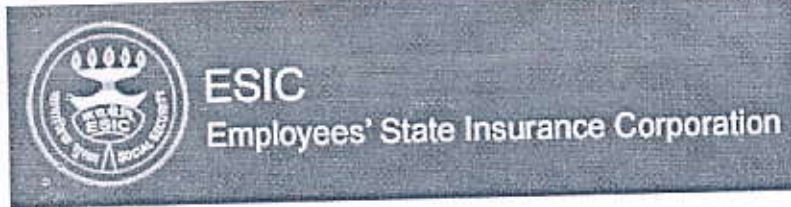
Wednesday, October 04, 2023  
11:39:51 AM



[Monthly Contribution](#) > [Online Challan Status](#)

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	58005053360001303	
Employer's Name:	K L S GOGTE COLLEGE OF COMMERCE B C A COURSE	
Challan Period:	Jan-2023	
Challan Number :	05823104778964	
Challan Created Date	08-02-2023 11:37:08	
Challan Submitted Date	08-02-2023 11:37:24	
Amount Paid:	9601.00	
Transaction Number:	105080223206481	
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User  
Login: 58005053360001303

Wednesday, October 04, 2023  
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Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	58005053360001303	
Employer's Name:	K L S GOGTE COLLEGE OF COMMERCE B C A COURSE	
Challan Period:	Feb-2023	
Challan Number :	05823107885045	
Challan Created Date	03-03-2023 15:10:50	
Challan Submitted Date	03-03-2023 15:20:22	
Amount Paid:	9174.00	
Transaction Number:	105030323264488	
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**ESIC**  
Employees' State Insurance Corporation

Insurance

User Login: 58005053360001303

Wednesday, October 04, 2023  
11:59:55 AM



Monthly Contribution > Online Challan Status

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	58005053360001303	
Employer's Name:	K L S GOGTE COLLEGE OF COMMERCE B C A COURSE	
Challan Period:	Mar-2023	
Challan Number :	05823113217287	
Challan Created Date	11-04-2023 10:50:10	
Challan Submitted Date	11-04-2023 10:50:27	
Amount Paid:	9024.00	
Transaction Number:	105110423345081	
<a href="#">Print</a> <a href="#">Close</a>		





User Login: 58005053360001303



Wednesday, October 04, 2023  
11:47:28 AM



[Monthly Contribution](#) > [Online Challan Status](#)

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	58005053360001303	
Employer's Name:	K L S GOGTE COLLEGE OF COMMERCE B C A COURSE	
Challan Period:	Apr-2023	
Challan Number :	05823116064617	
Challan Created Date	05-05-2023 16:14:17	
Challan Submitted Date	06-05-2023 11:53:34	
Amount Paid:	8700.00	
Transaction Number:	105060523402708	
<a href="#">Print</a> <a href="#">Close</a>		







**ESIC**  
Employees' State Insurance Corporation

Insurance

User Login: 58005053360001303

Wednesday, October 04, 2023  
11:46:30 AM



Monthly Contribution > Open Challan Status

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	58005053360001303	
Employer's Name:	K L S GOGTE COLLEGE OF COMMERCE B C A COURSE	
Challan Period:	May-2023	
Challan Number :	05823120173321	
Challan Created Date	07-06-2023 11:06:19	
Challan Submitted Date	07-06-2023 11:06:36	
Amount Paid:	8905.00	
Transaction Number:	105070623518686	
<a href="#">Print</a> <a href="#">Close</a>		





User Login: 58005053360001303

Wednesday, October 04, 2023  
11:45:15 AM



[Monthly Contribution > Online Challan Status](#)

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	58005053360001303	
Employer's Name:	K L S GOGTE COLLEGE OF COMMERCE B C A COURSE	
Challan Period:	Jun-2023	
Challan Number :	05823124804337	
Challan Created Date	11-07-2023 11:44:17	
Challan Submitted Date	11-07-2023 11:44:41	
Amount Paid:	9872.00	
Transaction Number:	105110723617489	
<a href="#">Print</a> <a href="#">Close</a>		





**ESIC**  
Employees' State Insurance Corporation

User Login: 58005053360001303

Insurance

Wednesday, October 04, 2023  
11:43:18 AM



[Monthly Contribution > Online Challan Status](#)

### Transaction Details

\* Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No:	58005053360001303
Employer's Name:	K L S GOGTE COLLEGE OF COMMERCE B C A COURSE
Challan Period:	Jul-2023
Challan Number :	05823128170191
Challan Created Date	08-08-2023 14:36:56
Challan Submitted Date	08-08-2023 14:37:15
Amount Paid:	9889.00
Transaction Number:	105080823701577

Print

Close



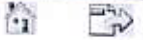


**ESIC**  
Employees' State Insurance Corporation

Insurance

User Login: 58005053360001303

Wednesday, October 04, 2023  
12:03:24 PM



Monthly Contribution > Online Challan Status

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	58005053360001303	
Employer's Name:	K L S GOGTE COLLEGE OF COMMERCE B C A COURSE	
Challan Period:	Aug-2023	
Challan Number :	05823131256303	
Challan Created Date	02-09-2023 13:44:19	
Challan Submitted Date	05-09-2023 12:15:24	
Amount Paid:	9624.00	
Transaction Number:	105050923775352	
Print		Close



**KLS GOGTE COLLEGE OF COMMERCE**  
**BACHELOR OF COMPUTER APPLICATIONS**  
**BELGAUM.**

V.No  
648

Date : 02.01.2023

To  
 The Principal,  
 KLS Gogte College of Commerce,  
 BELGAUM.  
 Sir,

Sub:Remittance of Provident Fund of BCA staff for the month of DECEMBER-2022

With reference to the above, please find enclosed herewith a Cheque bearing No. 044883 Date: 02.01.2023 towards provident fund contribution of BCA Staff for the month of DECEMBER-2022.

Sl No	NAME OF THE STAFF	Basic + DA	Wages Applicable	EPF	PF @ 3.67%	Pension @ 8.33%	TOTAL
1	VENUGOPAL S JALIHAL	44,712	15,000	1,800	550	1,250	3,600
2	ASMITA DESHPANDE	47,748	15,000	1,800	550	1,250	3,600
3	SUPRIYA BALEKUNDRI	23,000	15,000	1,800	550	1,250	3,600
4	VAISHALI SHANBHAG	23,000	15,000	1,800	550	1,250	3,600
5	GOVIND HUILGOL	21,750	15,000	1,800	550	1,250	3,600
6	SHRUTI KULKARNI	21,400	15,000	1,800	550	1,250	3,600
7	VAIBHAV V. AMBEKAR	21,050	15,000	1,800	550	1,250	3,600
8	PRAKASH DESHPANDE	26,000	15,000	1,800	550	1,250	3,600
9	C. P. INAMDAR	26,000	15,000	1,800	550	1,250	3,600
10	JYOTI M PATIL	13,935	13,935	1,672	511	1,161	3,344
11	SAGAR HULBATTE	35,000	15,000	1,800	550	1,250	3,600
12	VINAYAK KULKARNI	19,700	15,000	1,800	550	1,250	3,600
13	SHILPA SARNAIK	17,775	15,000	1,800	550	1,250	3,600
14	SMITA KULKARNI	14,927	14,927	1,791	548	1,243	3,582
15	GOUDAPPA GOUDANNAVAR	12,900	12,900	1,548	473	1,075	3,096
16	PRASHANT MANGANNAVAR	12,000	12,000	1,440	440	1,000	2,880
17	MEGHANA JOSHI	11,900	11,900	1,428	437	991	2,856
18	JYOTI SHIRAGANNAVAR	11,497	11,497	1,380	422	958	2,760
19	VAISHALI KULKARNI	11,650	11,650	1,398	428	970	2,796
20	SUMIT BELGAUMKAR	10,716	10,716	1,286	393	893	2,572
21	RENUKA S. BILL	9,700	9,700	1,164	356	808	2,328
22	RAMAKANT GASTI	5,700	5,700	684	209	475	1,368
23	POONAM PADMANNAVAR	10,000	10,000	1,200	367	833	2,400
24	SNEHA VANDKAR	10,000	10,000	1,200	367	833	2,400
25	V.R.BADAGANDI	19,102	15,000	1,800	550	1,250	3,600
26	R.G.DAPTARDAR	17,667	15,000	1,800	550	1,250	3,600
27	MAHADEV SHENVI	9,525	9,525	1,143	350	793	2,286
28	MANJUNATH PALANKAR	13,400	13,400	1,608	492	1,116	3,216
	<b>TOTAL</b>	<b>5,21,754</b>	<b>3,67,850</b>	<b>44,142</b>	<b>13,493</b>	<b>30,649</b>	<b>88,284</b>
	EDLI 0.5%						1,839
	ADMINISTRATIVE CHARGES 0.65%						2,391
	RIF						
	<b>TOTAL</b>						<b>92,514</b>

Kindly acknowledge the receipt of the same.

Thanking you,

Encl:a/a

Note: Sl No:10.Ms. Jyoti M Patil 4 Day LWP (27 Days Salary Paid)

Sl No:13.Mrs.Shilpa Sarneck (Full Salary paid) No LWP

Sl No:14. Mrs. Smita Kulkarni Annual Increment w.e.f.10.12.2022

Sl No:15. Mr. Goudappa Goudannavar Annual Increment w.e.f.01.12.2022

Sl No:16. Mr. Prashant Mangannavar Annual Increment w.e.f.01.10.2022. (Oct & Nov-2022 arrears paid)

Sl No:18. Mrs. Jyoti Shiragannavar Annual Increment w.e.f.17.10.2022. (Oct & Nov-2022 arrears paid)

Sl No:20. Mr. Sumit Belgaumkar Confirmation of Service w.e.f. 03.12.2022 (2Days old & 29 days New salary)

Yours faithfully,

*(Signature)*  
 Co-Ordinator

Gogte College of Commerce  
 Bachelor of Computer Applications  
 BELGAUM-590 006



V.No  
737

**KLS GOGTE COLLEGE OF COMMERCE**  
**BACHELOR OF COMPUTER APPLICATIONS**  
**BELGAUM.**

Date : 01.02.2023

To  
The Principal,  
KLS Gogte College of Commerce,  
BELGAUM,  
Sir,

Sub:Remittance of Provident Fund of BCA staff for the month of JANUARY-2023

With reference to the above, please find enclosed herewith a Cheque bearing No. 049845 Date: 01.02.2023 towards provident fund contribution of BCA Staff for the month of JANUARY-2023.

Sl No	NAME OF THE STAFF	Basic + DA	Wages Applicable	EPF	PF @ 3.67%	Pension @ 8.33%	TOTAL
1	VENUGOPAL S JALIHAL	44,712	15,000	1,800	550	1,250	3,600
2	ASMITA DESHPANDE	47,748	15,000	1,800	550	1,250	3,600
3	SUPRIYA BALEKUNDRI	28,000	15,000	1,800	550	1,250	3,600
4	VAISHALI SHANBHAG	28,000	15,000	1,800	550	1,250	3,600
5	GOVIND HUILGOL	27,500	15,000	1,800	550	1,250	3,600
6	SHRUTI KULKARNI	26,500	15,000	1,800	550	1,250	3,600
7	VAIBHAV V. AMBEKAR	25,500	15,000	1,800	550	1,250	3,600
8	PRAKASH DESHPANDE	26,000	15,000	1,800	550	1,250	3,600
9	C. P. INAMDAR	26,000	15,000	1,800	550	1,250	3,600
10	JYOTI M PATIL	17,000	15,000	1,800	550	1,250	3,600
11	SAGAR HULBATTE	35,000	15,000	1,800	550	1,250	3,600
12	VINAYAK KULKARNI	24,700	15,000	1,800	550	1,250	3,600
13	SHILPA SARNAIK	22,000	15,000	1,800	550	1,250	3,600
14	SMITA KULKARNI	19,100	15,000	1,800	550	1,250	3,600
15	GOUDAPPA GOUDANNAVAR	16,100	15,000	1,800	550	1,250	3,600
16	PRASHANT MANGANNAVAR	14,350	14,350	1,722	527	1,195	3,444
17	MEGHANA JOSHI	14,500	14,500	1,740	532	1,208	3,480
18	JYOTI SHIRAGANNAVAR	14,000	14,000	1,680	514	1,166	3,360
19	VAISHALI KULKARNI	14,500	14,500	1,740	532	1,208	3,480
20	SUMIT BELGAUMKAR	14,000	14,000	1,680	514	1,166	3,360
21	RENUKA S. BILL	12,100	12,100	1,452	444	1,008	2,904
22	RAMAKANT GASTI	11,000	11,000	1,320	404	916	2,640
23	POONAM PADMANNAVAR	13,000	13,000	1,560	477	1,083	3,120
24	SNEHA VANDKAR	10,484	10,484	1,258	385	873	2,516
25	V.R.BADAGANDI	28,680	15,000	1,800	550	1,250	3,600
26	R.G.DAPTARDAR	26,930	15,000	1,800	550	1,250	3,600
27	MAHADEV SHENVI	12,100	12,100	1,452	444	1,008	2,904
28	MANJUNATH PALANKAR	16,100	15,000	1,800	550	1,250	3,600
	<b>TOTAL</b>	<b>6,15,604</b>	<b>4,00,034</b>	<b>48,004</b>	<b>14,673</b>	<b>33,331</b>	<b>96,008</b>
	EDLI 0.5%						2,000
	ADMINISTRATIVE CHARGES 0.65%						2,600
	RIF						
					<b>TOTAL</b>		<b>1,00,608</b>

Kindly acknowledge the receipt of the same.

Thanking you,

Yours faithfully,



*[Signature]*  
**Co-Ordinator**  
Gogte College of Commerce  
Bachelor of Computer Applications  
BELGAUM-590 006

Encl:a/a

Note: Sl No:15 to 24 Revised KLS Pay Scales implemented w.e.f. 01.01.2023 Basic Salary Increased.

Sl No:27 & 28 Revised KLS Pay Scales implemented w.e.f. 01.01.2023 Basic Salary Increased.

V. NO  
825

KLS GOGTE COLLEGE OF COMMERCE  
BACHELOR OF COMPUTER APPLICATIONS  
BELGAUM.

To  
The Principal,  
KLS Gogte College of Commerce,  
BELGAUM.  
Sir,

Date : 01.03.2023

Sub: Remittance of Provident Fund of BCA staff for the month of FEBRUARY-2023

With reference to the above, please find enclosed herewith a Cheque bearing No. 049903 Date: 01.03.2023 towards provident fund contribution of BCA Staff for the month of FEBRUARY-2023.

Sl No	NAME OF THE STAFF	Basic + DA	Wages Applicable	EPF	PF @ 3.67%	Pension @ 8.33%	TOTAL
1	VENUGOPAL S JALIHAL	46,580	15,000	1,800	550	1,250	3,600
2	ASMITA DESHPANDE	47,748	15,000	1,800	550	1,250	3,600
3	SUPRIYA BALEKUNDRI	28,000	15,000	1,800	550	1,250	3,600
4	VAISHALI SHANBHAG	28,000	15,000	1,800	550	1,250	3,600
5	GOVIND HUILGOL	27,500	15,000	1,800	550	1,250	3,600
6	SHRUTI KULKARNI	26,500	15,000	1,800	550	1,250	3,600
7	VAIBHAV V. AMBEKAR	25,500	15,000	1,800	550	1,250	3,600
8	PRAKASH DESHPANDE	26,000	15,000	1,800	550	1,250	3,600
9	C. P. INAMDAR	26,000	15,000	1,800	550	1,250	3,600
10	JYOTI M PATIL	17,000	15,000	1,800	550	1,250	3,600
11	SAGAR HULBATTE	35,000	15,000	1,800	550	1,250	3,600
12	VINAYAK KULKARNI	24,700	15,000	1,800	550	1,250	3,600
13	SHILPA SARNAIK	22,000	15,000	1,800	550	1,250	3,600
14	SMITA KULKARNI	19,100	15,000	1,800	550	1,250	3,600
15	GOUDAPPA GOUDANNAVAR	16,100	15,000	1,800	550	1,250	3,600
16	PRASHANT MANGANNAVAR	14,350	14,350	1,722	527	1,195	3,444
17	MEGHANA JOSHI	3,107	3,107	373	114	259	746
18	JYOTI SHIRAGANNAVAR	14,000	14,000	1,680	514	1,166	3,360
19	VAISHALI KULKARNI	14,500	14,500	1,740	532	1,208	3,480
20	SUMIT BELGAUMKAR	14,000	14,000	1,680	514	1,166	3,360
21	RENUKA S. BILL	12,100	12,100	1,452	444	1,008	2,904
22	RAMAKANT GASTI	11,000	11,000	1,320	404	916	2,640
23	POONAM PADMANNAVAR	13,000	13,000	1,560	477	1,083	3,120
24	SNEHA VANDKAR	13,000	13,000	1,560	477	1,083	3,120
25	V.R.BADAGANDI	28,680	15,000	1,800	550	1,250	3,600
26	R.G.DAPTARDAR	26,930	15,000	1,800	550	1,250	3,600
27	MAHADEV SHENVI	12,100	12,100	1,452	444	1,008	2,904
28	MANJUNATH PALANKAR	16,500	15,000	1,800	550	1,250	3,600
	TOTAL	6,08,995	3,91,157	46,939	14,347	32,592	93,878
	EDLI 0.5%						1,956
	ADMINISTRATIVE CHARGES 0.65%						2,543
	RIF						
	TOTAL						98,377

Kindly acknowledge the receipt of the same.

Thanking you,



*Ramkrishna*  
2/12/2023



Yours faithfully,

*[Signature]*  
Co-ordinator  
Gogte College of Commerce  
Bachelor of Computer Applications  
By B. [Signature]

Encl:a/a

Note: Sl No.17 Mrs. Meghana Joshi 6 Days Salary (22 Days LWP)

Sl No:24 Ms. Sneha Vandkar Full Salary Paid in FEB-2023

KLS GOGTE COLLEGE OF COMMERCE  
BACHELOR OF COMPUTER APPLICATIONS  
BELGAUM.

Date : 03.04.2023

To  
The Principal,  
KLS Gogte College of Commerce,  
BELGAUM.  
Sir,

Sub:Remittance of Provident Fund of BCA staff for the month of MARCH-2023

With reference to the above, please find enclosed herewith a Cheque bearing No. 0A9942 Date: 03.04.2023 towards provident fund contribution of BCA Staff for the month of MARCH-2023.

Sl No	NAME OF THE STAFF	Basic + DA	Wages Applicable	EPF	PF @ 3.67%	Pension @ 8.33%	TOTAL
1	VENUGOPAL S JALIHAL	45,871	15,000	1,800	550	1,250	3,600
2	ASMITA DESHPANDE	47,748	15,000	1,800	550	1,250	3,600
3	SUPRIYA BALEKUNDRI	28,000	15,000	1,800	550	1,250	3,600
4	VAISHALI SHANBHAG	28,000	15,000	1,800	550	1,250	3,600
5	GOVIND HUILGOL	27,500	15,000	1,800	550	1,250	3,600
6	SHRUTI KULKARNI	26,500	15,000	1,800	550	1,250	3,600
7	VAIBHAV V. AMBEKAR	25,500	15,000	1,800	550	1,250	3,600
8	PRAKASH DESHPANDE	26,000	15,000	1,800	550	1,250	3,600
9	C. P. INAMDAR	26,000	15,000	1,800	550	1,250	3,600
10	JYOTI M PATIL	17,000	15,000	1,800	550	1,250	3,600
11	SAGAR HULBATTE	35,000	15,000	1,800	550	1,250	3,600
12	VINAYAK KULKARNI	24,700	15,000	1,800	550	1,250	3,600
13	SHILPA SARNAIK	22,000	15,000	1,800	550	1,250	3,600
14	SMITA KULKARNI	19,100	15,000	1,800	550	1,250	3,600
15	GOUDAPPA GOUDANNAVAR	16,100	15,000	1,800	550	1,250	3,600
16	PRASHANT MANGANNAVAR	14,350	14,350	1,722	527	1,195	3,444
17	MEGHANA JOSHI	-	-	-	-	-	-
18	JYOTI SHIRAGANNAVAR	14,000	14,000	1,680	514	1,166	3,360
19	VAISHALI KULKARNI	14,500	14,500	1,740	532	1,208	3,480
20	SUMIT BELGAUMKAR	14,000	14,000	1,680	514	1,166	3,360
21	RENUKA S. BILL	12,100	12,100	1,452	444	1,008	2,904
22	RAMAKANT GASTI	11,000	11,000	1,320	404	916	2,640
23	POONAM PADMANNAVAR	13,000	13,000	1,560	477	1,083	3,120
24	SNEHA VANDKAR	13,000	13,000	1,560	477	1,083	3,120
25	V.R.BADAGANDI	28,680	15,000	1,800	550	1,250	3,600
26	R.G.DAPTARDAR	26,930	15,000	1,800	550	1,250	3,600
27	MAHADEV SHENVI	12,100	12,100	1,452	444	1,008	2,904
28	MANJUNATH PALANKAR	16,500	15,000	1,800	550	1,250	3,600
	<b>TOTAL</b>	<b>6,05,179</b>	<b>3,88,050</b>	<b>46,566</b>	<b>14,233</b>	<b>32,333</b>	<b>93,132</b>
	EDLI 0.5%						1,940
	ADMINISTRATIVE CHARGES 0.65%						2,523
	RIF						-
					<b>TOTAL</b>		<b>97,595</b>

Kindly acknowledge the receipt of the same.  
Thanking you,

Yours faithfully,



5/4/2023  
Co-Ordinator  
Gogte College of Commerce  
Bachelor of Computer Applications  
BELGAUM-590 005

Encl:a/a

Note: Sl No.17 Mrs. Meghana Joshi 31 Days LWP (PF Nil)



KLS GOGTE COLLEGE OF COMMERCE  
BACHELOR OF COMPUTER APPLICATIONS  
BELGAUM.

Date :02.05.2023

To  
The Principal,  
KLS Gogte College of Commerce,  
BELGAUM.  
Sir,

Sub:Remittance of Provident Fund of BCA staff for the month of APRIL-2023

With reference to the above, please find enclosed herewith a Cheque bearing No. 049961 Date: 02.05.2023 towards provident fund contribution of BCA Staff for the month of APRIL-2023.

Sl No	NAME OF THE STAFF	Basic + DA	Wages Applicable	EPF	PF @ 3.67%	Pension @ 8.33%	TOTAL
1	VENUGOPAL S JALIHAL	45,871	15,000	1,800	550	1,250	3,600
2	ASMITA DESHPANDE	47,748	15,000	1,800	550	1,250	3,600
3	SUPRIYA BALEKUNDRI	28,000	15,000	1,800	550	1,250	3,600
4	VAISHALI SHANBHAG	28,000	15,000	1,800	550	1,250	3,600
5	GOVIND HUILGOL	27,500	15,000	1,800	550	1,250	3,600
6	SHRUTI KULKARNI	26,500	15,000	1,800	550	1,250	3,600
7	VAIBHAV V. AMBEKAR	25,500	15,000	1,800	550	1,250	3,600
8	PRAKASH DESHPANDE	26,000	15,000	1,800	550	1,250	3,600
9	C. P. INAMDAR	26,000	15,000	1,800	550	1,250	3,600
10	JYOTI M PATIL	17,000	15,000	1,800	550	1,250	3,600
11	SAGAR HULBATTE	35,000	15,000	1,800	550	1,250	3,600
12	VINAYAK KULKARNI	24,700	15,000	1,800	550	1,250	3,600
13	SHILPA SARNAIK	22,000	15,000	1,800	550	1,250	3,600
14	SMITA KULKARNI	19,100	15,000	1,800	550	1,250	3,600
15	GOUDAPPA GOUDANNAVAR	16,100	15,000	1,800	550	1,250	3,600
16	PRASHANT MANGANNAVAR	14,350	14,350	1,722	527	1,195	3,444
17	MEGHANA JOSHI	11,117	11,117	1,334	408	926	2,668
18	JYOTI SHIRAGANNAVAR	14,000	14,000	1,680	514	1,166	3,360
19	VAISHALI KULKARNI	14,500	14,500	1,740	532	1,208	3,480
20	SUMIT BELGAUMKAR	14,000	14,000	1,680	514	1,166	3,360
21	RENUKA S. BILL	12,700	12,700	1,524	466	1,058	3,048
22	RAMAKANT GASTI	11,000	11,000	1,320	404	916	2,640
23	POONAM PADMANNAVAR	13,000	13,000	1,560	477	1,083	3,120
24	SNEHA VANDKAR	13,000	13,000	1,560	477	1,083	3,120
25	V.R.BADAGANDI	28,680	15,000	1,800	550	1,250	3,600
26	R.G.DAPTARDAR	26,930	15,000	1,800	550	1,250	3,600
27	MAHADEV SHENVI	12,100	12,100	1,452	444	1,008	2,904
28	MANJUNATH PALANKAR	16,500	15,000	1,800	550	1,250	3,600
	TOTAL	6,16,896	3,99,767	47,972	14,663	33,309	95,944
	EDLI 0.5%						1,999
	ADMINISTRATIVE CHARGES 0.65%						2,598
	RIF						
					TOTAL		1,00,541

Kindly acknowledge the receipt of the same.

Thanking you,



2/5/2023

Yours faithfully,

Co-Ordinator  
Gogte College of Commerce  
Bachelor of Computer Applications  
BELGAUM-590 090

Encl:a/a

Note: Sl No.17 Mrs. Meghana Joshi 23 Days salary 7 days LWP.

Sl No:21 Mrs. Renuka Bill Added March Salary Arrears

KLS GOGTE COLLEGE OF COMMERCE  
BACHELOR OF COMPUTER APPLICATIONS  
BELGAUM.

Date: 01.06.2023

To  
The Principal,  
KLS Gogte College of Commerce,  
BELGAUM.  
Sir,

Sub: Remittance of Provident Fund of BCA staff for the month of MAY-2023

With reference to the above, please find enclosed herewith a Cheque bearing No. 049982 Date: 01.06.2023 towards provident fund contribution of BCA Staff for the month of MAY-2023.

Sl No	NAME OF THE STAFF	Basic + DA	Wages Applicable	EPF	PF @ 3.67%	Pension @ 8.33%	TOTAL
1	VENUGOPAL S JALIHAL	45,871	15,000	1,800	550	1,250	3,600
2	ASMITA DESHPANDE	50,232	15,000	1,800	550	1,250	3,600
3	SUPRIYA BALEKUNDRI	28,000	15,000	1,800	550	1,250	3,600
4	VAISHALI SHANBHAG	28,000	15,000	1,800	550	1,250	3,600
5	GOVIND HUILGOL	27,500	15,000	1,800	550	1,250	3,600
6	SHRUTI KULKARNI	26,500	15,000	1,800	550	1,250	3,600
7	VAIBHAV V. AMBEKAR	25,500	15,000	1,800	550	1,250	3,600
8	PRAKASH DESHPANDE	26,000	15,000	1,800	550	1,250	3,600
9	C. P. INAMDAR	26,000	15,000	1,800	550	1,250	3,600
10	JYOTI M PATIL	17,000	15,000	1,800	550	1,250	3,600
11	SAGAR HULBATTE	35,000	15,000	1,800	550	1,250	3,600
12	VINAYAK KULKARNI	24,700	15,000	1,800	550	1,250	3,600
13	SHILPA SARNAIK	22,885	15,000	1,800	550	1,250	3,600
14	SMITA KULKARNI	19,100	15,000	1,800	550	1,250	3,600
15	GOUDAPPA GOUDANNAVAR	16,100	15,000	1,800	550	1,250	3,600
16	PRASHANT MANGANNAVAR	14,350	14,350	1,722	527	1,195	3,444
17	MEGHANA JOSHI	14,500	14,500	1,740	532	1,208	3,480
18	JYOTI SHIRAGANNAVAR	14,000	14,000	1,680	514	1,166	3,360
19	VAISHALI KULKARNI	14,500	14,500	1,740	532	1,208	3,480
20	SUMIT BELGAUMKAR	14,000	14,000	1,680	514	1,166	3,360
21	RENUKA S. BILL	12,400	12,400	1,488	455	1,033	2,976
22	RAMAKANT GASTI	11,000	11,000	1,320	404	916	2,640
23	POONAM PADMANNAVAR	10,903	10,903	1,308	400	908	2,616
24	SNEHA VANDKAR	13,000	13,000	1,560	477	1,083	3,120
25	V.R. BADAGANDI	28,680	15,000	1,800	550	1,250	3,600
26	R.G. DAPTARDAR	26,930	15,000	1,800	550	1,250	3,600
27	MAHADEV SHENVI	12,100	12,100	1,452	444	1,008	2,904
28	MANJUNATH PALANKAR	16,900	15,000	1,800	550	1,250	3,600
	TOTAL	6,21,651	4,00,753	48,090	14,699	33,391	96,180
	EDLI 0.5%						2,004
	ADMINISTRATIVE CHARGES 0.65%						2,605
	RIF						
	TOTAL						1,00,789

Kindly acknowledge the receipt of the same.  
Thanking you,



Yours faithfully,

*(Signature)*  
Principal  
KLS Gogte College of Commerce  
Bachelor of Computer Applications  
BELGAUM 590 008

Encl: a/a

Note: Sl No.17 Mrs. Meghana Joshi Full month salary paid (No LWP)

Sl No:23 Mrs. Poonam Padmannavar 5 Days LWP.

KLS GOGTE COLLEGE OF COMMERCE  
BACHELOR OF COMPUTER APPLICATIONS  
BELGAUM.

Date : 01.07.2023

To  
The Principal,  
KLS Gogte College of Commerce,  
BELGAUM.  
Sir,

Sub: Remittance of Provident Fund of BCA staff for the month of JUNE-2023

With reference to the above, please find enclosed herewith a Cheque bearing No. 050024 Date: 01.07.2023 towards provident fund contribution of BCA Staff for the month of JUNE-2023.

Sl No	NAME OF THE STAFF	Basic + DA	Wages Applicable	EPF	PF @ 3.67%	Pension @ 8.33%	TOTAL
1	VENUGOPAL S JALIHAL	45,871	15,000	1,800	550	1,250	3,600
2	ASMITA DESHPANDE	48,990	15,000	1,800	550	1,250	3,600
3	SUPRIYA BALEKUNDRI	28,000	15,000	1,800	550	1,250	3,600
4	VAISHALI SHANBHAG	28,000	15,000	1,800	550	1,250	3,600
5	GOVIND HUILGOL	27,500	15,000	1,800	550	1,250	3,600
6	SHRUTI KULKARNI	26,500	15,000	1,800	550	1,250	3,600
7	VAIBHAV V. AMBEKAR	25,500	15,000	1,800	550	1,250	3,600
8	PRAKASH DESHPANDE	26,000	15,000	1,800	550	1,250	3,600
9	C. P. INAMDAR	26,000	15,000	1,800	550	1,250	3,600
10	JYOTI M PATIL	17,000	15,000	1,800	550	1,250	3,600
11	Mrs. RUCHA BAPAT	17,000	15,000	1,800	550	1,250	3,600
12	Mrs. KARUNA DESHPANDE	17,000	15,000	1,800	550	1,250	3,600
13	SAGAR HULBATTE	41,500	15,000	1,800	550	1,250	3,600
14	VINAYAK KULKARNI	24,700	15,000	1,800	550	1,250	3,600
15	SHILPA SARNAIK	22,450	15,000	1,800	550	1,250	3,600
16	SMITA KULKARNI	19,100	15,000	1,800	550	1,250	3,600
17	GOUDAPPA GOUDANNAVAR	16,100	15,000	1,800	550	1,250	3,600
18	PRASHANT MANGANNAVAR	14,350	14,350	1,722	527	1,195	3,444
19	MEGHANA JOSHI	14,500	14,500	1,740	532	1,208	3,480
20	JYOTI SHIRAGANNAVAR	14,000	14,000	1,680	514	1,166	3,360
21	VAISHALI KULKARNI	14,500	14,500	1,740	532	1,208	3,480
22	SUMIT BELGAUMKAR	14,000	14,000	1,680	514	1,166	3,360
23	RENUKA S. BILL	12,400	12,400	1,488	455	1,033	2,976
24	RAMAKANT GASTI	11,000	11,000	1,320	404	916	2,640
25	POONAM PADMANNAVAR	-	-	-	-	-	-
26	SNEHA VANDKAR	13,000	13,000	1,560	477	1,083	3,120
27	V.R.BADAGANDI	28,680	15,000	1,800	550	1,250	3,600
28	R.G.DAPTARDAR	26,930	15,000	1,800	550	1,250	3,600
29	MAHADEV SHENVI	12,100	12,100	1,452	444	1,008	2,904
30	MANJUNATH PALANKAR	16,900	15,000	1,800	550	1,250	3,600
	<b>TOTAL</b>	<b>6,49,571</b>	<b>4,19,850</b>	<b>50,382</b>	<b>15,399</b>	<b>34,983</b>	<b>1,00,764</b>
	EDLI 0.5%						2,099
	ADMINISTRATIVE CHARGES 0.65%						2,729
	RIF						
					<b>TOTAL</b>		<b>1,05,592</b>

Kindly acknowledge the receipt of the same.  
Thanking you,

Yours faithfully,

  
*Manjunath Palankar*



*Manjunath Palankar*  
**Co-Ordinator**  
KLS Gogte College of Commerce  
Bachelor of Computer Applications  
BELGAUM 590 002

Encl:a/a

KLS GOGTE COLLEGE OF COMMERCE  
BACHELOR OF COMPUTER APPLICATIONS  
BELGAUM.

Date : 01.08.2023

To  
The Principal,  
KLS Gogte College of Commerce,  
BELGAUM.  
Sir,

Sub: Remittance of Provident Fund of BCA staff for the month of JULY-2023

With reference to the above, please find enclosed herewith a Cheque bearing No. 050072 Date: 01.08.2023 towards provident fund contribution of BCA Staff for the month of JULY-2023.

Sl No	NAME OF THE STAFF	Basic + DA	Wages Applicable	EPF	PF @ 3.67%	Pension @ 8.33%	TOTAL
1	VENUGOPAL S JALIHAL	45,871	15,000	1,800	550	1,250	3,600
2	ASMITA DESHPANDE	48,990	15,000	1,800	550	1,250	3,600
3	SUPRIYA BALEKUNDRI	28,000	15,000	1,800	550	1,250	3,600
4	VAISHALI SHANBHAG	28,000	15,000	1,800	550	1,250	3,600
5	GOVIND HUILGOL	27,500	15,000	1,800	550	1,250	3,600
6	SHRUTI KULKARNI	27,000	15,000	1,800	550	1,250	3,600
7	VAIBHAV V. AMBEKAR	26,000	15,000	1,800	550	1,250	3,600
8	PRAKASH DESHPANDE	26,000	15,000	1,800	550	1,250	3,600
9	C. P. INAMDAR	26,000	15,000	1,800	550	1,250	3,600
10	JYOTI M PATIL	17,000	15,000	1,800	550	1,250	3,600
11	Mrs. RUCHA BAPAT	17,000	15,000	1,800	550	1,250	3,600
12	Mrs. KARUNA DESHPANDE	17,000	15,000	1,800	550	1,250	3,600
13	SAGAR HULBATTE	41,500	15,000	1,800	550	1,250	3,600
14	VINAYAK KULKARNI	25,150	15,000	1,800	550	1,250	3,600
15	SHILPA SARNAIK	22,450	15,000	1,800	550	1,250	3,600
16	SMITA KULKARNI	19,100	15,000	1,800	550	1,250	3,600
17	GOUDAPPA GOUDANAVAR	16,100	15,000	1,800	550	1,250	3,600
18	PRASHANT MANGANAVAR	14,350	14,350	1,722	527	1,195	3,444
19	MEGHANA JOSHI	14,500	14,500	1,740	532	1,208	3,480
20	JYOTI SHIRAGANAVAR	14,000	14,000	1,680	514	1,166	3,360
21	VAISHALI KULKARNI	14,500	14,500	1,740	532	1,208	3,480
22	SUMIT BELGAUMKAR	14,000	14,000	1,680	514	1,166	3,360
23	RENUKA S. BILL	12,400	12,400	1,488	455	1,033	2,976
24	RAMAKANT GASTI	11,000	11,000	1,320	404	916	2,640
26	SNEHA VANDKAR	13,403	13,403	1,608	492	1,116	3,216
27	V.R.BADAGANDI	28,680	15,000	1,800	550	1,250	3,600
28	R.G.DAPTARDAR	26,930	15,000	1,800	550	1,250	3,600
29	MAHADEV SHENVI	12,100	12,100	1,452	444	1,008	2,904
30	MANJUNATH PALANKAR	16,900	15,000	1,800	550	1,250	3,600
	<b>TOTAL</b>	<b>6,51,424</b>	<b>4,20,253</b>	<b>50,430</b>	<b>15,414</b>	<b>35,016</b>	<b>1,00,860</b>
	EDLI 0.5%						2,101
	ADMINISTRATIVE CHARGES 0.65%						2,732
	RIF						
	<b>TOTAL</b>						<b>1,05,693</b>

Kindly acknowledge the receipt of the same.  
Thanking you,

Yours faithfully,



  
 Coordinator  
 Gogte College of Commerce  
 Bachelor of Computer Applications  
 BELGAUM-590 002

Encl:a/a

KLS GOGTE COLLEGE OF COMMERCE  
BACHELOR OF COMPUTER APPLICATIONS  
BELGAUM.

Date : 01.09.2023

To  
The Principal,  
KLS Gogte College of Commerce,  
BELGAUM.

Sir,

Sub:Remittance of Provident Fund of BCA staff for the month of AUGUST-2023

With reference to the above, please find enclosed herewith a Cheque bearing No. 050125 Date: 01.09.2023 towards provident fund contribution of BCA Staff for the month of AUGUST-2023.

SI No	NAME OF THE STAFF	Basic + DA	Wages Applicable	EPF	PF @ 3.67%	Pension @ 8.33%	TOTAL
1	VENUGOPAL S JALIHAL	45,871	15,000	1,800	550	1,250	3,600
2	ASMITA DESHPANDE	48,990	15,000	1,800	550	1,250	3,600
3	SUPRIYA BALEKUNDRI	28,000	15,000	1,800	550	1,250	3,600
4	VAISHALI SHANBHAG	28,000	15,000	1,800	550	1,250	3,600
5	GOVIND HUILGOL	27,500	15,000	1,800	550	1,250	3,600
6	SHRUTI KULKARNI	27,000	15,000	1,800	550	1,250	3,600
7	VAIBHAV V. AMBEKAR	26,000	15,000	1,800	550	1,250	3,600
8	PRAKASH DESHPANDE	26,000	15,000	1,800	550	1,250	3,600
9	C. P. INAMDAR	26,000	15,000	1,800	550	1,250	3,600
10	JYOTI M PATIL	17,000	15,000	1,800	550	1,250	3,600
11	Mrs. RUCHA BAPAT	17,000	15,000	1,800	550	1,250	3,600
12	Mrs. KARUNA DESHPANDE	17,000	15,000	1,800	550	1,250	3,600
13	SAGAR HULBATTE	41,500	15,000	1,800	550	1,250	3,600
14	VINAYAK KULKARNI	25,150	15,000	1,800	550	1,250	3,600
15	SHILPA SARNAIK	22,450	15,000	1,800	550	1,250	3,600
16	SMITA KULKARNI	19,100	15,000	1,800	550	1,250	3,600
17	GOUDAPPA GOUDANNAVAR	16,100	15,000	1,800	550	1,250	3,600
18	PRASHANT MANGANNAVAR	14,350	14,350	1,722	527	1,195	3,444
19	MEGHANA JOSHI	13,097	13,097	1,572	481	1,091	3,144
20	JYOTI SHIRAGANNAVAR	14,000	14,000	1,680	514	1,166	3,360
21	VAISHALI KULKARNI	14,500	14,500	1,740	532	1,208	3,480
22	SUMIT BELGAUMKAR	14,000	14,000	1,680	514	1,166	3,360
23	RENUKA S. BILL	12,400	12,400	1,488	455	1,033	2,976
24	RAMAKANT GASTI	11,000	11,000	1,320	404	916	2,640
26	SNEHA VANDKAR	13,500	13,500	1,620	495	1,125	3,240
27	V.R.BADAGANDI	28,680	15,000	1,800	550	1,250	3,600
28	R.G.DAPTARDAR	26,930	15,000	1,800	550	1,250	3,600
29	MAHADEV SHENVI	12,100	12,100	1,452	444	1,008	2,904
30	MANJUNATH PALANKAR	16,900	15,000	1,800	550	1,250	3,600
	<b>TOTAL</b>	<b>6,50,118</b>	<b>4,18,947</b>	<b>50,274</b>	<b>15,366</b>	<b>34,908</b>	<b>1,00,548</b>
	EDLI 0.5%						2,095
	ADMINISTRATIVE CHARGES 0.65%						2,723
	RIF						
					<b>TOTAL</b>		<b>1,05,366</b>

Kindly acknowledge the receipt of the same.

Thanking you,



Yours faithfully,

**Co-Ordinator**  
 Gogte College of Commerce  
 Bachelor of Computer Applications  
 BELGAUM-590 000

Encl:a/a

Note: SI No:26 Ms. Sneha Vandkar Continuation of Service w.e.f.07.07.2023 (Full Salary)

SI No:19. Mrs. Meghana Joshi Meternity Leave w.e.f.29.08.2023. 28 Days Salary paid in the month of AUG-2023.

KLS GOGTE COLLEGE OF COMMERCE  
BACHELOR OF COMPUTER APPLICATIONS  
BELGAUM.

Date: 03 OCT 2023

To  
The Principal,  
KLS Gogte College of Commerce,  
BELGAUM.

Sir;

Sub: Remittance of Provident Fund of BCA staff for the month of SEPTEMBER-2023

With reference to the above, please find enclosed herewith a Cheque bearing No. 055731 Date: 29.09.2023 towards provident fund contribution of BCA Staff for the month of SEPTEMBER-2023.

Sl No	NAME OF THE STAFF	Basic + DA	Wages Applicable	EPF	PF @ 3.67%	Pension @ 8.33%	TOTAL
1	VENUGOPAL S JALIHAL	45,871	15,000	1,800	550	1,250	3,600
2	ASMITA DESHPANDE	-	15,000	1,800	550	1,250	3,600
3	SUPRIYA BALEKUNDRI	28,000	15,000	1,800	550	1,250	3,600
4	VAISHALI SHANBHAG	28,000	15,000	1,800	550	1,250	3,600
5	GOVIND HUILGOL	27,500	15,000	1,800	550	1,250	3,600
6	SHRUTI KULKARNI	27,000	15,000	1,800	550	1,250	3,600
7	VAIBHAV V. AMBEKAR	26,000	15,000	1,800	550	1,250	3,600
8	PRAKASH DESHPANDE	26,000	15,000	1,800	550	1,250	3,600
9	C. P. INAMDAR	26,000	15,000	1,800	550	1,250	3,600
10	JYOTI M PATIL	17,000	15,000	1,800	550	1,250	3,600
11	Mrs. RUCHA BAPAT	17,000	15,000	1,800	550	1,250	3,600
12	Mrs. KARUNA DESHPANDE	17,000	15,000	1,800	550	1,250	3,600
13	SAGAR HULBATTE	41,500	15,000	1,800	550	1,250	3,600
14	VINAYAK KULKARNI	25,150	15,000	1,800	550	1,250	3,600
15	SHILPA SARNAIK	22,450	15,000	1,800	550	1,250	3,600
16	SMITA KULKARNI	19,100	15,000	1,800	550	1,250	3,600
17	GOUDAPPA GOUDANNAVAR	16,100	15,000	1,800	550	1,250	3,600
18	PRASHANT MANGANNAVAR	14,350	14,350	1,722	527	1,195	3,444
19	MEGHANA JOSHI	-	-	-	-	-	-
20	JYOTI SHIRAGANNAVAR	14,000	14,000	1,680	514	1,166	3,360
21	VAISHALI KULKARNI	14,500	14,500	1,740	532	1,208	3,480
22	SUMIT BELGAUMKAR	14,000	14,000	1,680	514	1,166	3,360
23	RENUKA S. BILL	12,400	12,400	1,488	455	1,033	2,976
24	RAMAKANT GASTI	11,000	11,000	1,320	404	916	2,640
26	SNEHA VANDKAR	13,500	13,500	1,620	495	1,125	3,240
27	V.R.BADAGANDI	28,680	15,000	1,800	550	1,250	3,600
28	R.G.DAPTARDAR	26,930	15,000	1,800	550	1,250	3,600
29	MAHADEV SHENVI	12,100	12,100	1,452	444	1,008	2,904
30	MANJUNATH PALANKAR	16,900	15,000	1,800	550	1,250	3,600
	<b>TOTAL</b>	<b>5,88,031</b>	<b>4,05,850</b>	<b>48,702</b>	<b>14,885</b>	<b>33,817</b>	<b>97,404.00</b>
	EDLI 0.5%						2,029.00
	ADMINISTRATIVE CHARGES 0.65%						2,638.00
	RIF						-
					<b>TOTAL</b>		<b>1,02,071.00</b>

Kindly acknowledge the receipt of the same.

Thanking you

  
04/10/2023



Yours faithfully,

  
Co-Ordinator  
Gogte College of Commerce  
Bachelor of Computer Applications  
BELGAUM-590 000

Encl:a/a

Note: Sl No:26 Ms. Sneha Vandkar Continuation of Service w.e.f.07.07.2023 (Full Salary)

Sl No:19. Mrs. Meghana Joshi Meternity Leave w.e.f.29.08.2023. 28 Days Salary paid in the month of AUG-2023.



0

Monthly Contribution &gt; Online Challan Form

## Transaction Details

\* Required Fields

Transaction status:	Transaction is successful
Employer's Code No:	58005053340001303
Employer's Name:	K LS GOGTE COLLEGE OF COMMERCE B B A COURSE
Challan Period:	Aug-2023
Challan Number :	05823131792364
Challan Created Date	06-09-2023 15:07:25
Challan Submitted Date	06-09-2023 15:07:56
Amount Paid:	5230.00
Transaction Number:	105060923777765

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**ESIC**  
Employees' State Insurance Corporation

**Insurance**

0

Monthly Contribution > Online Challan Form

Transaction Details

\* Required Fields

Transaction status:	Transaction is successful
Employer's Code No:	58005053340001303
Employer's Name:	K LS GOGTE COLLEGE OF COMMERCE B B A COURSE
Challan Period:	jul-2023
Challan Number :	05823128177268
Challan Created Date	08-08-2023 14:57:29
Challan Submitted Date	08-08-2023 14:57:58
Amount Paid:	5230.00
Transaction Number:	105080823701651

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Monthly Contribution > Create Challan Form

Transaction Details

\* Required Fields

Transaction status:	Transaction is successful
Employer's Code No:	58005053340001303
Employer's Name:	K LS GOGTE COLLEGE OF COMMERCE B B A COURSE
Challan Period:	Jun-2023
Challan Number :	05823124927928
Challan Created Date	11-07-2023 16:24:50
Challan Submitted Date	11-07-2023 16:25:39
Amount Paid:	5302.00
Transaction Number:	105110723619717

Print      Close

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**ESIC**  
Employees' State Insurance Corporation

Insurance

0

Monthly Contribution > Pending Challan Form

Transaction Details		* Required Fields
Transaction status:	Transaction is successful	
Employer's Code No:	58005053340001303	
Employer's Name:	K LS GOGTE COLLEGE OF COMMERCE B B A COURSE	
Challan Period:	May-2023	
Challan Number :	05823120175389	
Challan Created Date	07-06-2023 11:12:52	
Challan Submitted Date	07-06-2023 11:13:05	
Amount Paid:	4209.00	
Transaction Number:	105070623518710	
Print      Close		

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**ESIC**  
Employees' State Insurance Corporation



Insurance

User Login: 58005053340001303

Thursday, May 11, 2023 12:19:24 PM



[Monthly Contribution > Online Challan Status](#)

V.NO-26

ChallanDoubleVerification <span style="float: right;">* Required Fields</span>	
Employer's Code No.:	58005053340001303

Transaction Details <span style="float: right;">* Required Fields</span>	
Transaction status:	Transaction Completed Successfully
Employer's Code No:	58005053340001303
Employer's Name:	KLS GOGTE COLLEGE OF COMMERCE B B A COURSE
Challan Period:	Apr-2023
Challan Number :	05823116379964
Challan Created Date	08-05-2023 11:39:16
Challan Submitted Date	11-05-2023 12:11:14
Amount Paid:	4209.00
Transaction Number:	105110523416988
<a href="#">Print</a> <a href="#">Close</a>	



v.p.16.03



User Login: 58005053340001303

Tuesday, April 11, 2023 1:29:52 PM

Monthly Contribution > Online Challan Status

VNO

Transaction Details

\* Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No:	58005053340001303
Employer's Name:	K L S GOGTE COLLEGE OF COMMERCE B B A COURSE
Challan Period:	Mar-2023
Challan Number :	05823113219324
Challan Created Date	11-04-2023 10:54:36
Challan Submitted Date	11-04-2023 10:54:46
Amount Paid:	7027.00
Transaction Number:	105110423345114

Print

Close





**ESIC**  
Employees' State Insurance Corporation

**Insurance**

0

V.NO-  
669

Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Transaction is successful	
Employer's Code No:	58005053340001303	
Employer's Name:	K LS GOGTE COLLEGE OF COMMERCE B B A COURSE	
Challan Period:	Feb-2023	
Challan Number :	05823107886169	
Challan Created Date	03-03-2023 15:14:53	
Challan Submitted Date	03-03-2023 15:15:07	
Amount Paid:	6940.00	
Transaction Number:	105030323264469	
Print		Close

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**ESIC**  
Employees' State Insurance Corporation

User Login: 58005053340001303



Wednesday, February 08, 2023  
12:17:14 PM

VCH No  
600

Monthly Contribution > Online Challan Status

Transaction Details

\* Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No:	58005053340001303
Employer's Name:	K L S GOGTE COLLEGE OF COMMERCE B B A COURSE
Challan Period:	Jan-2023
Challan Number :	05823104782127
Challan Created Date	08-02-2023 11:44:00
Challan Submitted Date	08-02-2023 11:44:20
Amount Paid:	7150.00
Transaction Number:	105080223206517

Print

Close



V. NO. 823



**ESIC**  
Employees' State Insurance Corporation

**Insurance**

Monthly Contribution > Online Challan Form

Transaction Details

\* Required Fields

Transaction status:	Transaction is successful
Employer's Code No:	58005053340001303
Employer's Name:	K LS GOGTE COLLEGE OF COMMERCE B B A COURSE
Challan Period:	Dec-2022
Challan Number :	05823100730690
Challan Created Date	06-01-2023 15:20:14
Challan Submitted Date	06-01-2023 15:20:31
Amount Paid:	5981.00
Transaction Number:	105060123142202

Print

Close

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*G.V. Hivgal*  
**IQAC Co- Ordinator**  
Gogte College of Commerce  
BELAGAVI-06



*C. B. B. B.*  
**PRINCIPAL**  
KLS Gogte College of Commerce  
Belagavi



KARNATAKA LAW SOCIETY'S  
GOGTE COLLEGE OF COMMERCE TILAKWADI BELAGAVI - 590006  
M.COM. SECTION

VOUCHER NO:  
CHEQUE NO  
PARTY NAME

: 056950  
: Pajeshwan Bongale


S.B./A/C NO: 520101205023683  
DATE: 11/09/2023  
ACCOUNT: Festival Advance

PARTICULARS	AMOUNT
Being amount paid towards Festival Advance	10000/-
TOTAL RS.	10000/-

RECEIPT

Received with thanks from The Coordinator, M.com, KLS Gogte College of Commerce, Tilakwadi Belagavi.  
sum of Rs. 10000/- (Rupees Ten Thousand only)

May be passed for Payment

  
Accounts, Section

  
Co-Ordinator  
KLS, Gogte College of Commerce  
M. Com. Section  
KLS, G.C.C. SECTION  
Belagavi - 590 006

Signature of the Party





From,  
Mrs. Rajeshwari R. Bongale  
FDA - Accounts  
KLS Gogte College of  
Commerce M.Com Section,  
Tilakwadi, Belagavi  
Date: 11.09.2023

To,  
The Coordinator,  
KLS Gogte College of Commerce  
M.Com Section,  
Belagavi

Sub: Kindly Sanction an advance amount for " Ganesh Festival"

Sir,

On account of Ganesh Festival, I request you to kindly sanction an advance amount to celebrate the Festival.

Kindly do the needful.

Thanking you,

Yours faithfully,



Mrs. Rajeshwari R. Bongale

May be sanctioned  
Janalakkar



16

**KLS GOGTE COLLEGE OF COMMERCE  
BACHELOR OF COMPUTER APPLICATIONS**

Date: 09.09.2023

To,  
The Manager,  
Union Bank of India,  
KLS Campus, Belgaum.

Sub:- Disbursement of **Festival Advance- 2023.**

Sir,

I am enclosing herewith a cheque bearing No:**050145**, Dated.**09.09.2023** for Rs.**58,000/-** with a request to credit the said amount into following respective SB accounts of our Staff.

SL. NO.	NAME OF THE STAFF	SB A/C.NO.	NET SALARY
1	Mr. VINAYAK KULKARNI	520101205027365	10,000.00
2	Mrs. SHILPA V. SARNAIK	520101205033624	10,000.00
3	Mrs. SMITA G. KULKARNI	520101205036550	10,000.00
4	Mr. PRASHANT MANGANAVAR	520441027851129	10,000.00
5	Mrs. JYOTI SHIRAGANAVAR	520291000302071	10,000.00
6	Mrs. RENUKA BILL	520101252021265	8,000.00
	<b>TOTAL</b>		<b>58,000.00</b>

Thanking you,

Yours Truly,

Encl: Cheque No:**050145**



  
Co-ordinator  
Gogte College of Commerce  
Bachelor of Computer Applications  
BELGAUM-590 006

10/09/23

KLS GOGTE COLLEGE OF COMMERCE	
CANCELLED	
S.B. No. No.	04996798
Ch. No.	050145
Date	09.09.2023

Date: 09.09.2023

To,  
The Chairman  
Governing Council of,  
KLS Gogte College of Commerce,  
Belagavi.

Subject: Festival Advance for Non Teaching Staff.

Respected Sir,

With the reference to the above, enclosed the list of following Non Teaching Staff members of BCA Section have requested for Festival Advance (Ganapati Festival). The details as under,

Sl No	Staff Name	Amount
1	Mr. Vinayak Kulkarni	10,000.00
2	Mrs. Shilpa Sarnaik	10,000.00
3	Mrs. S.G.Kulkarni	10,000.00
4	Mr.Prashant Mangannavar	10,000.00
5	Mrs. Jyoti Shiragannavar	10,000.00
6	Mrs.Renuka Bill	8,000.00
<b>Total Rs.</b>		<b>58,000.00</b>

The amount will be deducted from their monthly salary in five equal installments before this academic year.

Kindly accord your sanction for the same.

Thanking you

may be sanctioned

  
09/09/2023








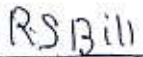

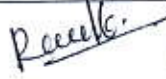
Yours faithfully,

  
Co-ordinator  
KLS, Gogte College of Commerce  
Bachelor of Computer Applications  
Belgavi-590006

Date: 07.09.2023

## FESTIVAL ADVANCE

Staff Members of BCA section are indicate of their willingness for Festival Advance 'YES' or 'NO' as mention in Below.

SI No	Staff Name	YES OR NO	Sign
1	MR. VINAYAK KULKARNI	Yes	
2	MRS. SHILPA V. SARNAIK	Yes.	
3	MRS. SMITA. G. KULKARNI	Yes	
4	MR. GOUDAPPA A. GOUDANNAVAR	NO	
5	MR. PRASHANT MANGANNAVAR	yes	
6	MRS. JYOTI SHIRAGANNAVAR	Yes	
7	MRS. VAISHALI KULKARNI	No	—
8	MR. SUMIT BELGAUMKAR	No.	—
9	MRS. RENUKA S. BILL	Yes	
10	MR. ANANT UCHUKAR	No.	
11	MR. RAMAKANT GASTI	NO	



UGC RECOGNISED "COLLEGE WITH POTENTIAL FOR EXCELLENCE-CPE"  
RCU RECOGNISED RESEARCH CENTRE FOR PH.D IN COMMERCE  
NAAC "A" GRADUATE

ಕರ್ನಾಟಕ ಲಾ ಸೊಸೈಟಿಯ

ಗೋಗಟೆ ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ,

ಟಿಲಕ್‌ವಾಡಿ, ಬೆಲಗಾವಿ

Principal : **Dr. H.H. Veerapur**

M.Com. Ph.D.

E-mail: principal@gcccbgm.org



ESTD:1954

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Karnatak Law Society's

**GOGTE COLLEGE OF  
COMMERCE,**

Tilakwadi, Belagavi - 590 006

Phone: 0831-2405504. FAX: 0831-2485983.

B.Com/BBA/BCA/M.Com/Ph.D/COP/CLBC Programmes

Date: 15-09-2023

To  
The Branch Manager,  
Union Bank,  
KLS Campus, Tilakwadi  
Belgaum-590006

Sub: Festival Advance for Staff Members.

Sir,

I am enclosing herewith a Cheque bearing No 051441 Dated 15/09/2023 for Rs. 52000/- with a request to credit the said amount to following respective SB account of our staff.

Sl.No	Name of the Staff	SB A/C No.	Advance Amount	Signature
1	Mr Nagappa Patil	520101205016797	10000/-	[Signature]
2	Mr Jeevan Tilganji	520441027851536	10000/-	[Signature]
3	Mrs. Vishalakshi Pataki	520101205066646	10000/-	[Signature]
4	Mr Vijaykumar Kurangi	520441032702558	10000/-	
5	Mr. Ajitsingh Rajput	520101205064821	6000/-	
6	Mr. Yallappa Kamble	520101205040744	6000/-	[Signature]
		<b>TOTAL</b>	<b>52000/-</b>	

Thanking you



o/c

Yours faithfully

[Signature]  
Principal

KLS Gogte College of Commerce  
Belagavi



Date:-12.09.2023

To,

The Principal,  
KLS, Gogte College of Commerce,  
Tilakwadi, Belagavi

Subject: Request for sanction an advance amount for "Ganesh festival"

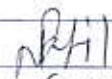
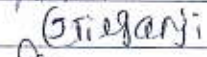
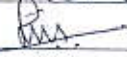
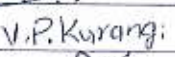
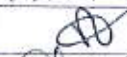
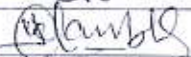
Sir,

With reference to the above subject, we request you sanction an advance amount for Ganesh festival.


We will return the same as per installment rules.

Thanking you

Yours faithfully,

S.No.	Name of the staff & Designation	Required amount	Signature
1	Mr. Nagappa Patil - FDA	Rs.10,000/-	
2	Mr. Jeevan Tilganji – FDA	Rs.10,000/-	
3	Mrs. Vishalakshi Pataki-SDA	Rs.10,000/-	
4	Mr. Vijaykumar Kurangi- SDA	Rs.10,000/-	
5	Mr. Ajitsingh Rajput-Attender	Rs. 6,000/-	
6	Mr. Yallappa Kamble-Attender	Rs.6,000/-	

may be sanctioned

  
12/09/2023



sanctioned.



## K.L.S. GCC BACHELOR OF BUSINESS ADMINISTRATION

To,  
The Manager,  
Union Bank of India,  
KLS Campus, Belgaum.

DATE :- 13.09.2023

Sub: Disbursement of Ganesh Festival Advance Amount.

Sir,

I am enclosing herewith a Cheque bearing No.057239 dated 12.09.2023 for Rs.26000/- with a request to credit the said amount into following respective SB accounts of our Staff.

SL. NO.	NAME OF THE STAFF	SB A/C.NO.	NET SALARY
1	MS. MANGAL S. POTE	520101212580570	10000.00
2	MR. D. M. KADU	520101261047885	8000.00
3	MRS. USHA K. RAJPUT	520291039408715	8000.00
	<b>TOTAL</b>		<b>26000.00</b>

Yours Truly,

Encl: Cheque

*Mangal S. Pote*  
**Co-Ordinator**  
Gogte College of Commerce  
Bachelor of Business Administration  
BELGAUM-590 006



Date: 12.09.2023

To,  
The Chairman  
Governing Council of,  
KLS Gogte College of Commerce,  
Belagavi.

Subject: Festival Advance for Non Teaching Staff.

Respected Sir,

With the reference to the above, enclosed the list of following Non Teaching Staff members of BBA Section have requested for Ganapati Festival Advance. The details as under,

Sl No	Staff Name	Amount
1	Ms. Mangal S. Pote	10,000.00
2	Mr. Datta M. Kadu	8,000.00
3	Mrs. Usha K. Rajput	8,000.00
TotalRs.		26,000.00

The advance amount will be deducted from their monthly salary in five equal installments before this academic year.

Kindly accord your sanction for the same.


Thanking you

Yours faithfully,

  
**Co-Ordinator**  
Gogte College of Commerce  
Bachelor of Business Administration  
BELGAUM-590 006

may be sanctioned



  
12/09/2023

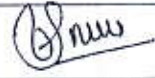
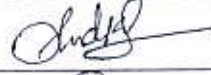


<b>KLS GOGTE COLLEGE OF COMMERCE</b>	
BBA/BCA	
PAID & CANCELLED	
S.B. A/c. No.:	520101210326855
Ch. No.	057239
Date:	12.09.2023



Date: 07.09.2023

### FESTIVAL ADVANCE

Staff members of BBA section are indicate of their willingness for Festival Advance "YES" or "NO" as mentioned below.

Sl. No	Staff Name	YES or NO	Sign
1	Ms. Mangal Pote	yes	
2	Mr. Sumit Aurwadkar	No	
3	Mr. Santosh Navagekar	NO	
4	Mr. D.M. Kadu	yes	
5	Mrs. Usha Rajput	YES	U.K.R.





**Co-Ordinator**  
Gogte College of Commerce  
Bachelor of Business Administration  
BELGAUM-590 006

  
**IQAC Co-Ordinator**  
Gogte College of Commerce  
BELAGAVI-06

  
**PRINCIPAL**  
KLS Gogte College of Commerce  
Belagavi

## STAFF CLUB MEMBERS

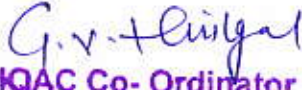
The following are the staff club members.

Sl.No	Name of the Staff	Designation
1	Dr.H.H.Veerapur	Principal
2	Dr.D.B.Kamakar	Asso Prof
3	Prof.A.R.Neeralkeri	Asst.Prof
4	Dr.S.V.Javalkar	Co-ordinator M C.om
5	Dr.H.N.Tamhankar	Asso.Prof
6	Dr.Kalavati D.Sambrekar	SGL
7	Dr.Savita Nidasosi	SSL
8	Mrs.Deepa Tangankar	FTL
9	Mrs.Ashwini Joshi	SSL
10	Ms.Namita Shetye	SSL
11	Mrs.Sneha Joshi	FTL
12	Mrs.Vrushali Patil	FTL
13	Mrs.Sandhya Joshi	FTL
14	Mr.Manjunath Gouda	Phy .Dir
15	Mr.Raghavendra Adhyapak	FTL
16	Mr.Nayan Muragi	FTL
17	Ms.Namrata Antalarad	Phy.Dir
18	Mrs.Namrata Hampiholi	FTL
19	Ms.Vedavati G.Katti	FTL
20	Mrs.Deepa A.Kulkarni	FTL
21	Mrs.Priyanka D.Raikar	FTL
22	Ms.Lata Suvarnekar	FTL
23	Mr.Mahesh Pujari	FTL
24	Ms.Apeksha B.Bailappagol	FTL
25	Ms.Prathibha Kundap	FTL

  
**SECRETARY**  
Staff Club  
G. C. C. Belgaum



  
**PRINCIPAL**  
KLS Gogte College of Commerce  
Belagavi

  
**IQAC Co-Ordinator**  
Gogte College of Commerce  
BELAGAVI-06

# LAPTOP'S ALLOTMENT TO STAFF

SL.No.	Name of the staff	Laptop SR#NO. & No.	Signature
1.	Dr. H. N. INTHANKAR	HP 348G4 SN#	
2.	Dr. NEETA RAO Lap 40	HP Pavilion ProdID: F6C43PA7ACJ SN# SCD3483YFC Model: 15-n204TX	Neeta Rao 26/3/2022
3.	Dr. S.V. JAVALKAR	HP 348G4 ProdID X4F17AV SN# 5CG8150L75 i3-7100U CPU @ 2.40GHZ RAM 4GB, HDD 1TB	Javalkar 26/03/22
4.	<del>Dr. LATA SUVARNEKAR</del>	HP 348G4 ProdID X4F17AV SN# 5C381501511 i3-7100U CPU @ 2.40GHZ RAM 4GB, HDD 1TB	<del>Lat</del> 24/3/22 Returned to 12/3/23
5.	<del>Dr. Vijiya Saha</del> M.com Departmental centralized HP Laptop	15s-du2009 TL ProdID 3R495PA7ACJ SN#END03242P5 (HP Laptop) SN# CND0351GK1 i3-1005G1 CPU @ 1.20GHZ RAM 4GB 1TB (HDD)	

The laptop returned by Lata Suvarnekar is handed over to Dr. Komal Kuge on 14/3/23

**IQAC Co-Ordinator**  
Gogte College of Commerce  
BELAGAVI-06



**PRINCIPAL**  
KLS Gogte College of Commerce  
Belagavi